




Taylor, Keysha  
SUPERVISORY ATTORNEY  
ADVISOR  
2  
41841



Black, Carol P  
ATTORNEY ADVISOR  
14  
106648




Bonilla, William K  
ATTORNEY ADVISOR  
13  
41984




Harrington, Jody M  
ATTORNEY ADVISOR  
14  
41842



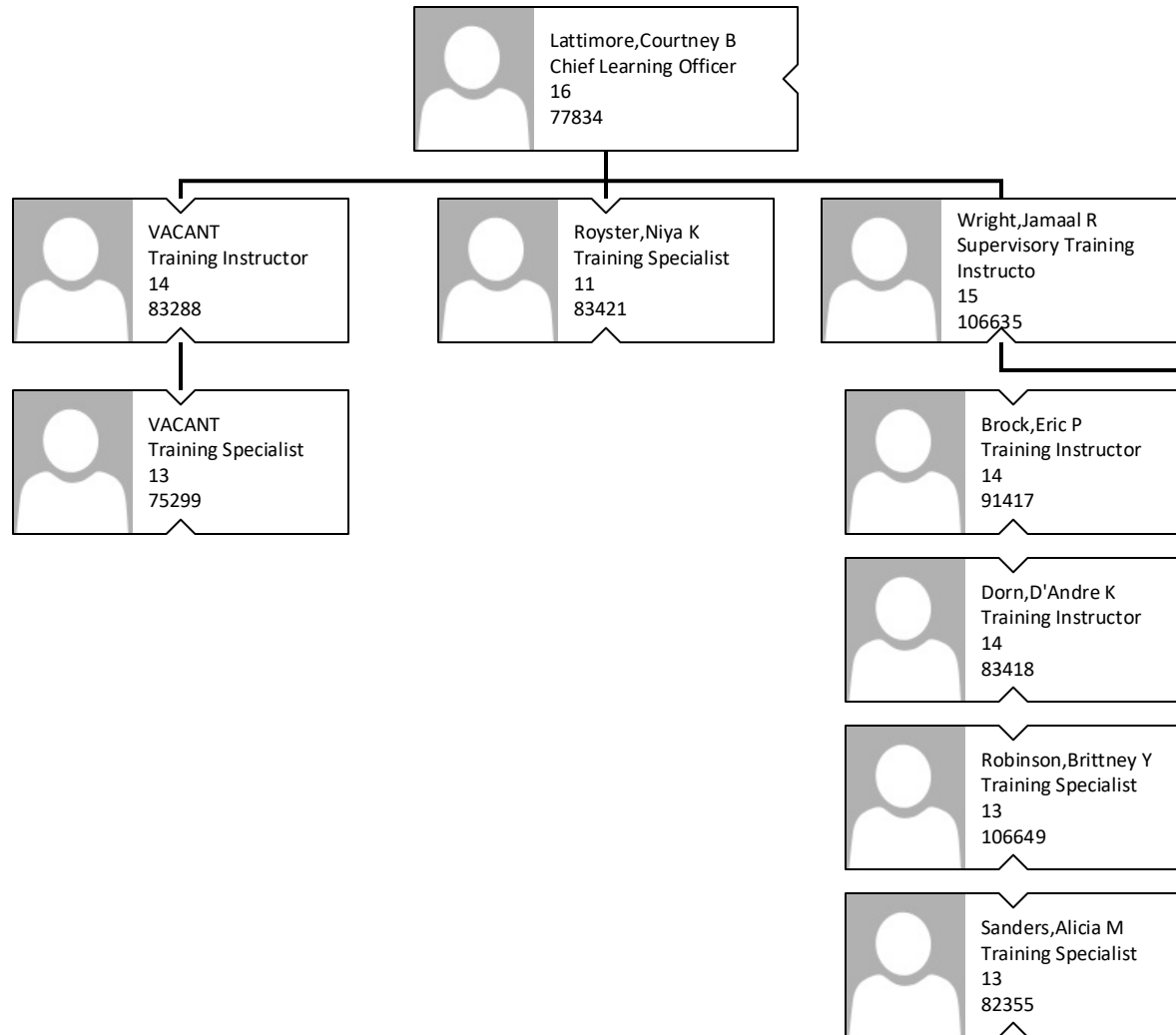
Koslosky, Daniel Ryan  
ATTORNEY ADVISOR  
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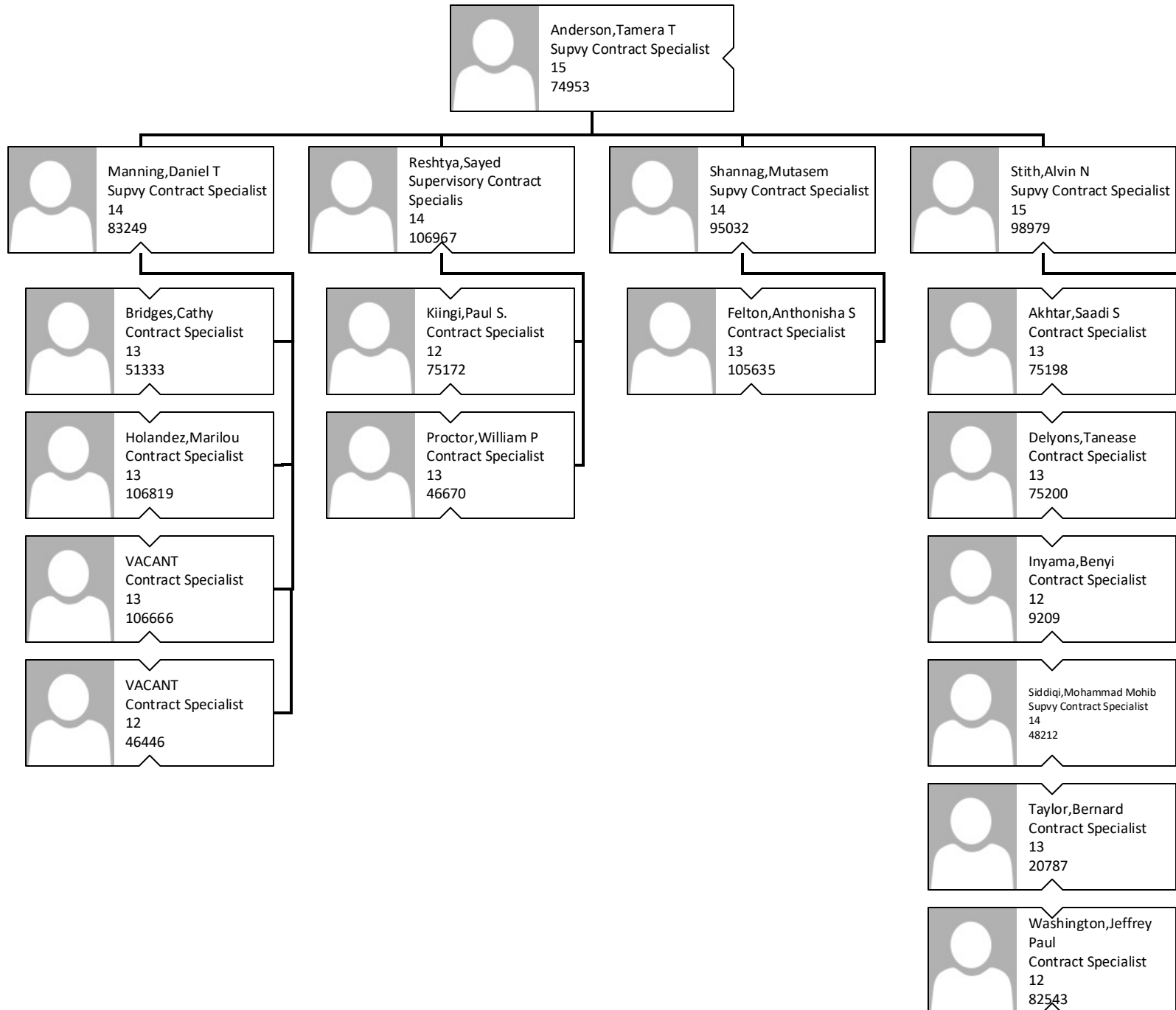


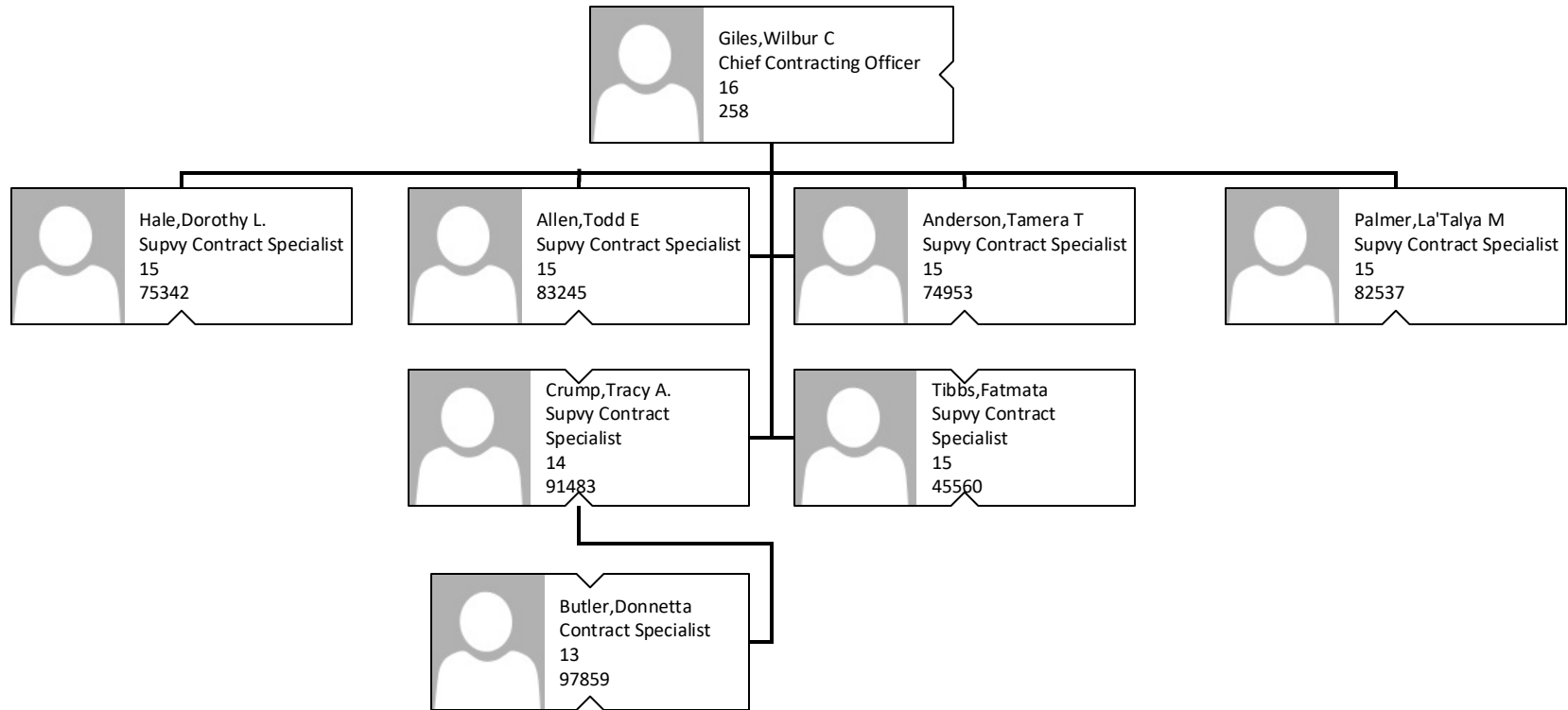
Regan, Jeremiah  
SUPERVISOR ATTORNEY  
ADVISOR  
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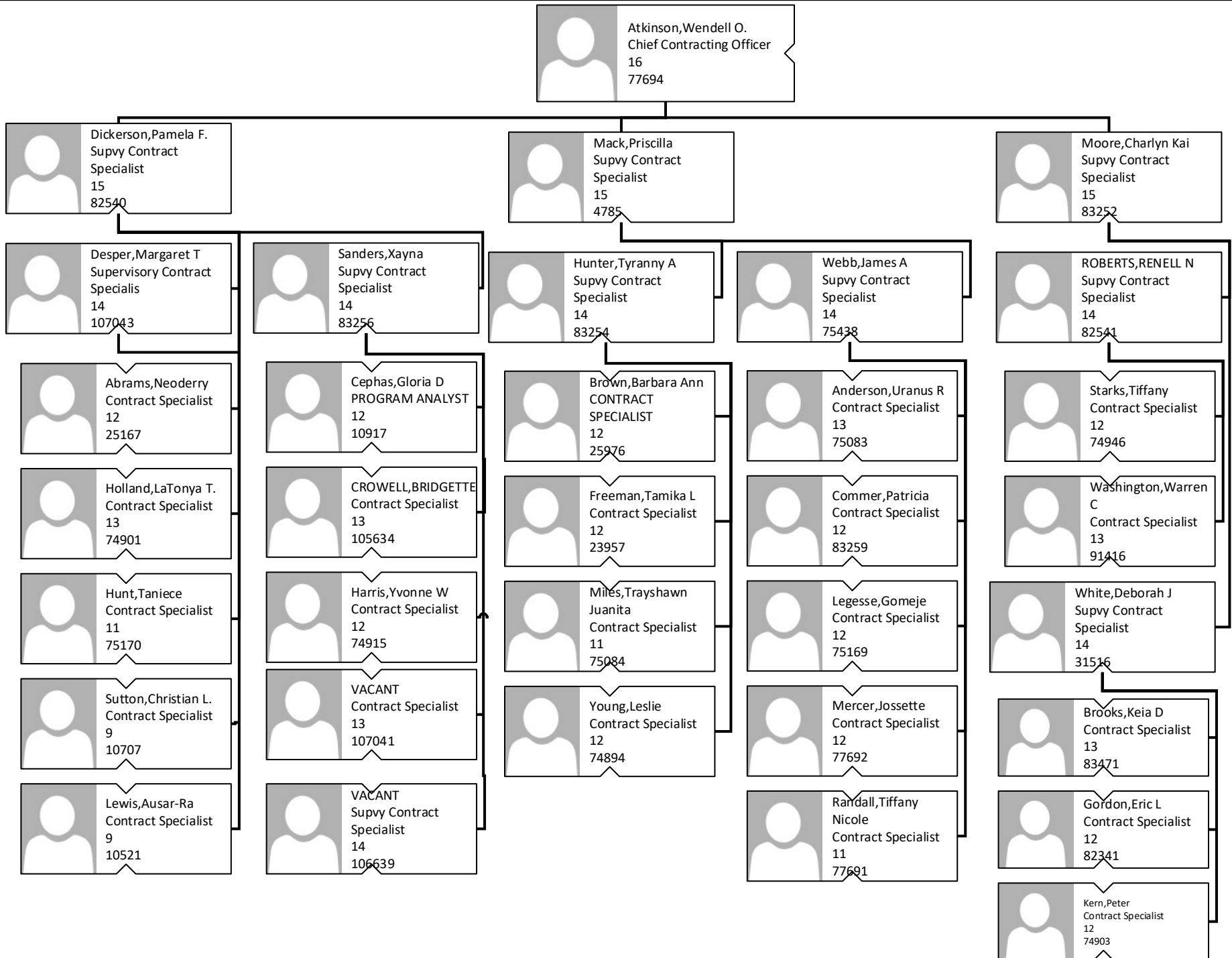


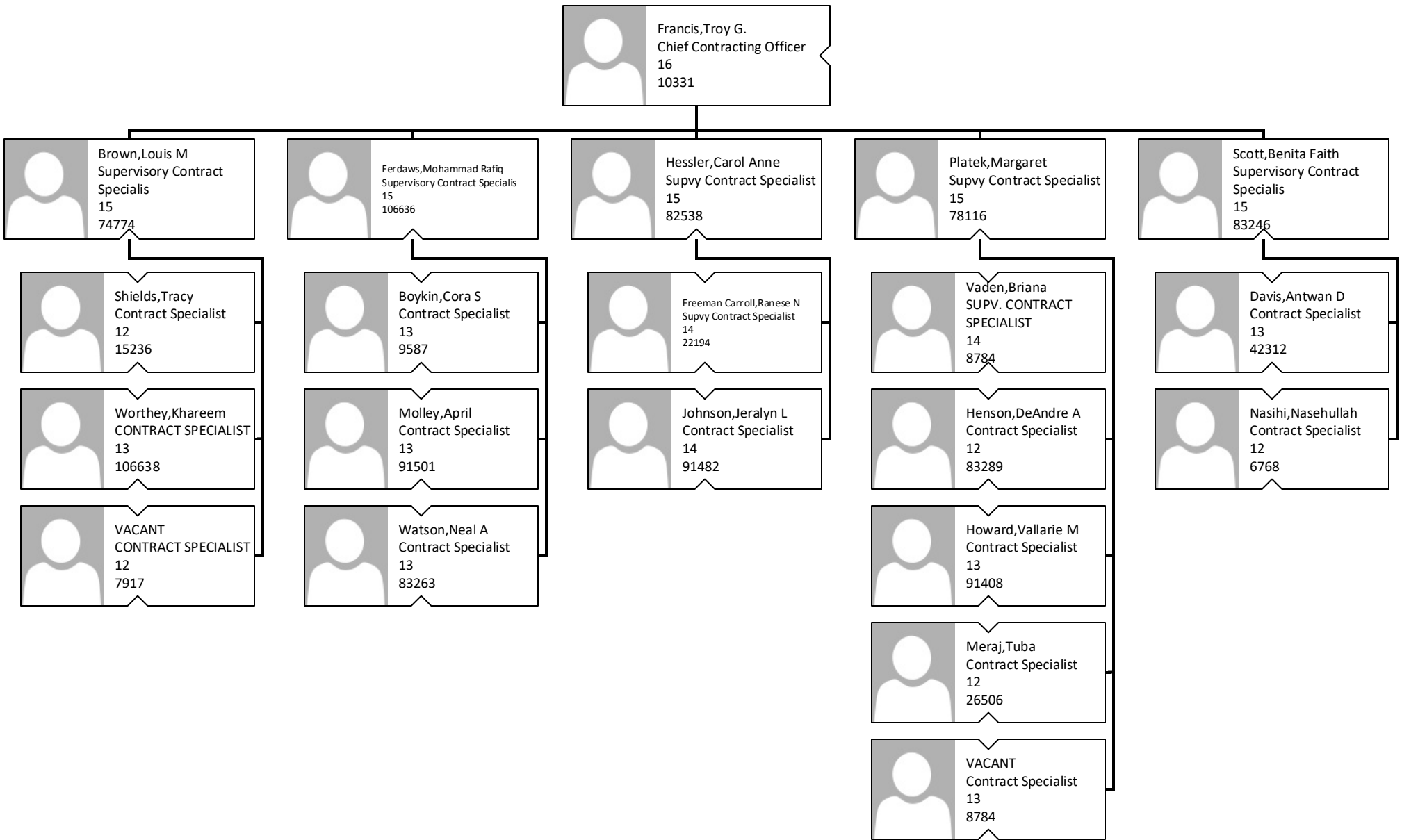
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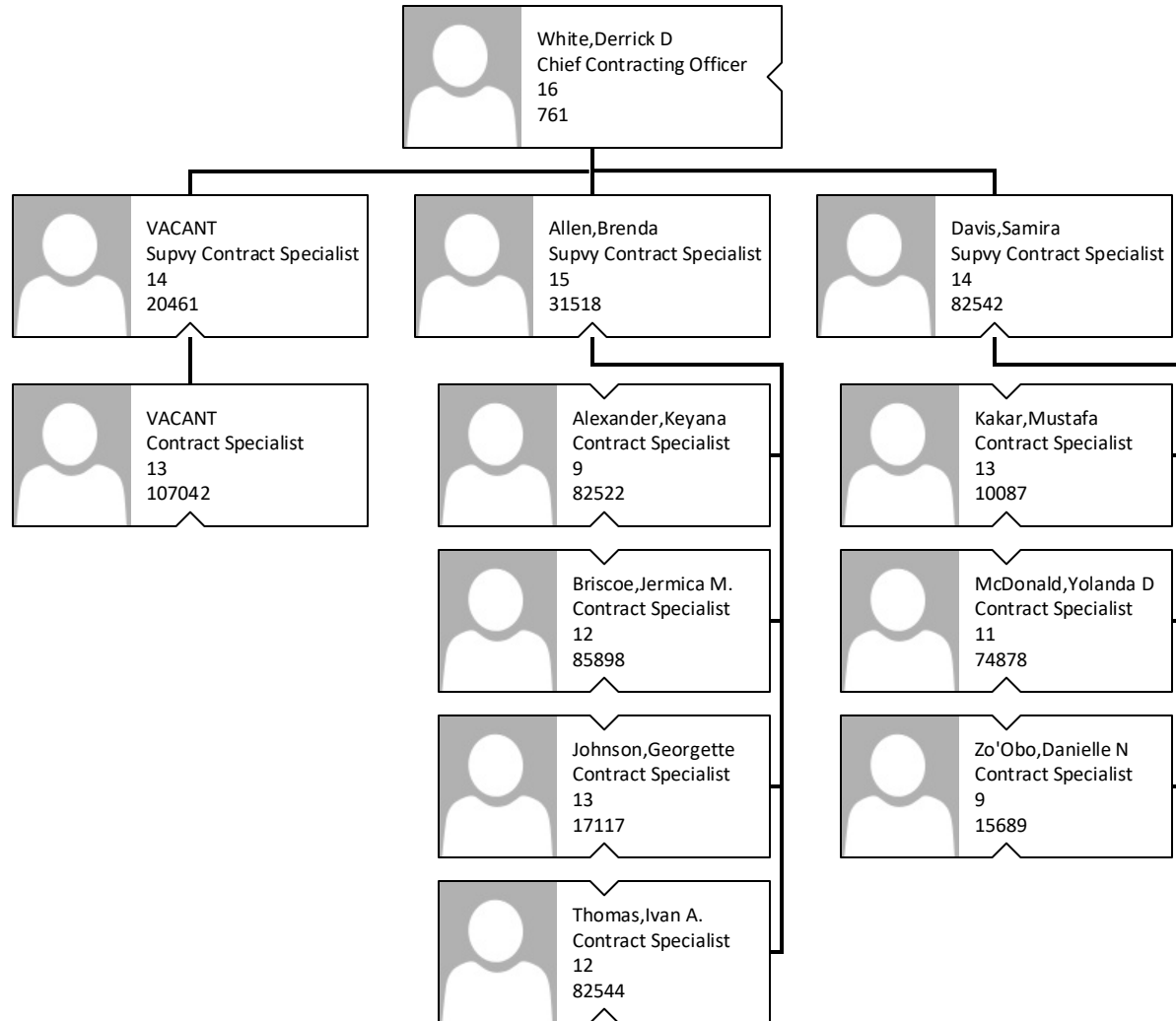




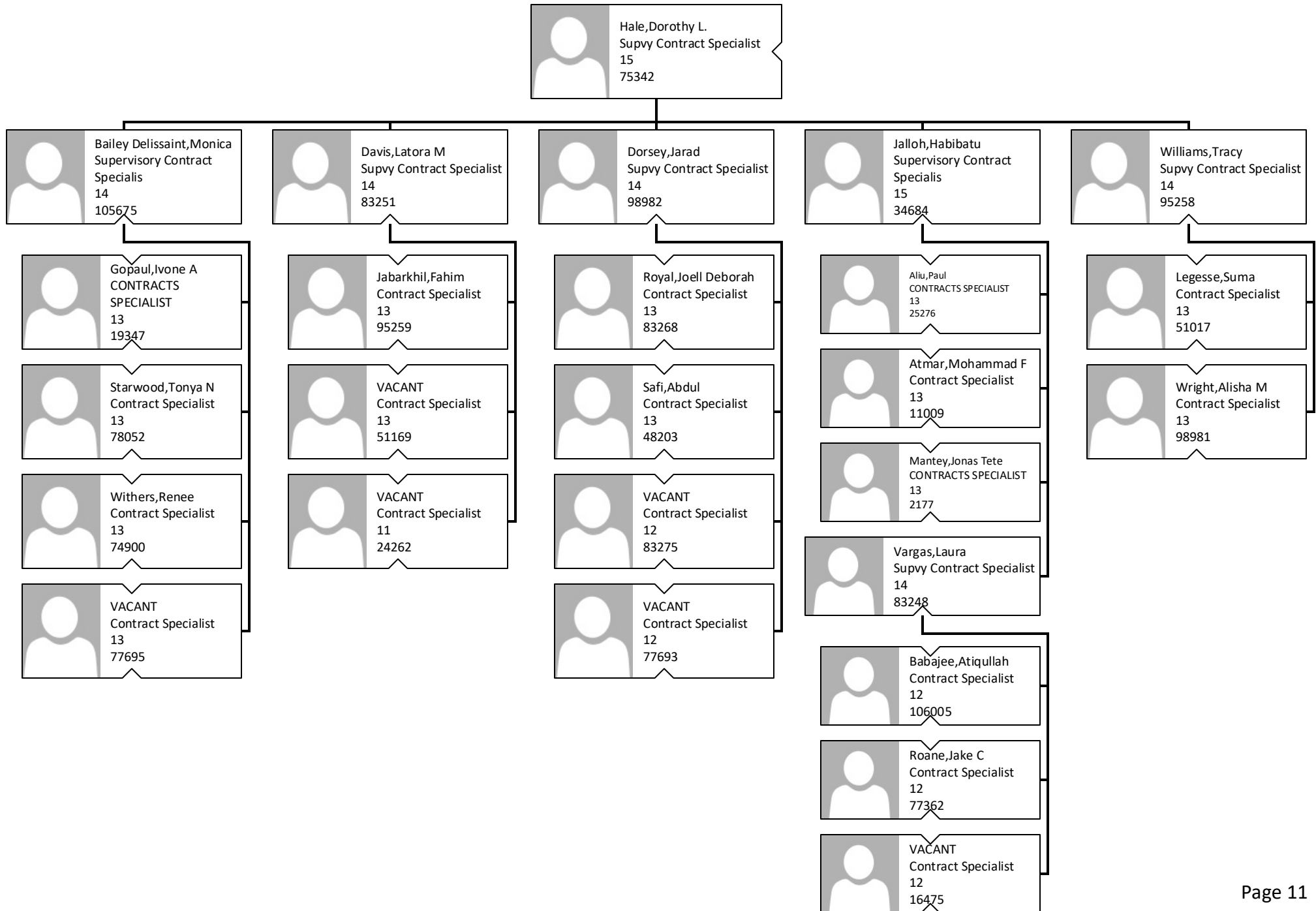


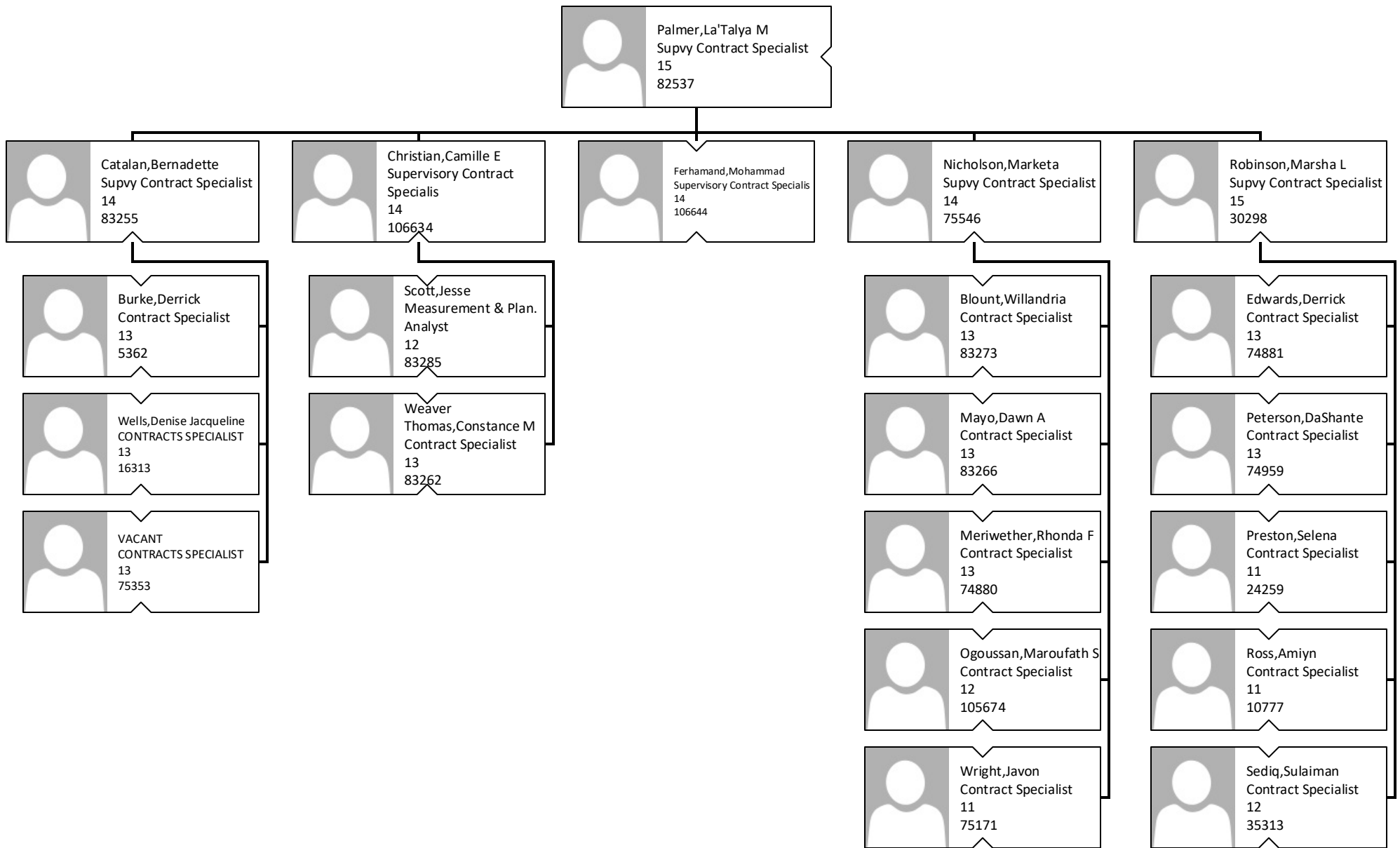


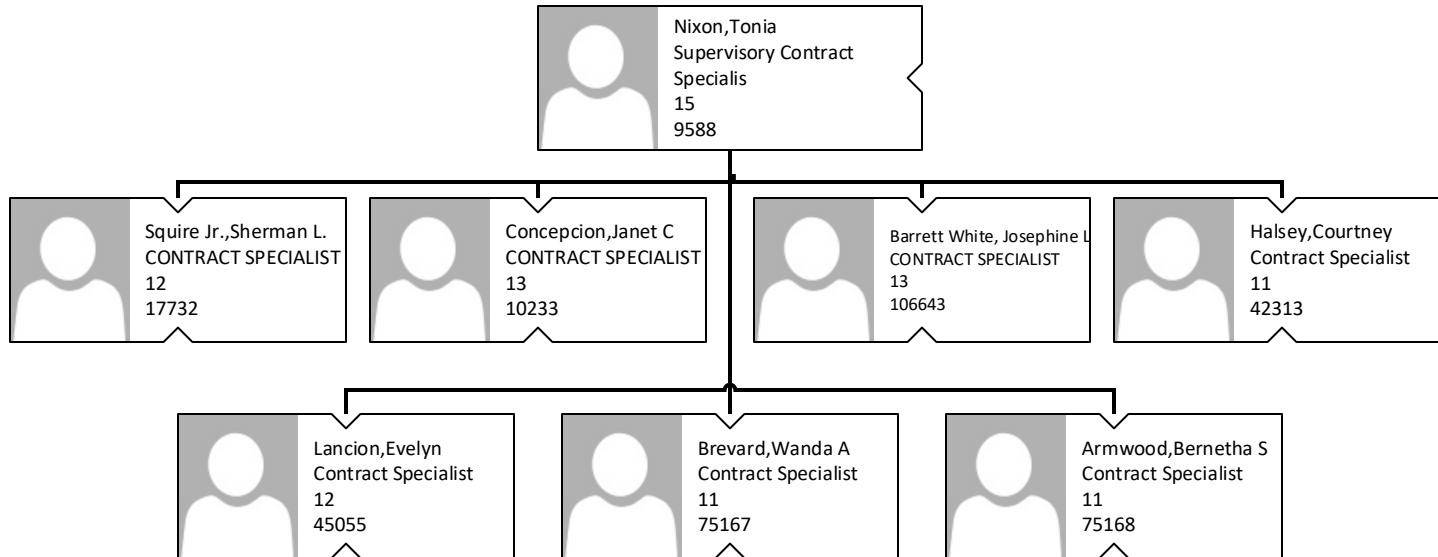


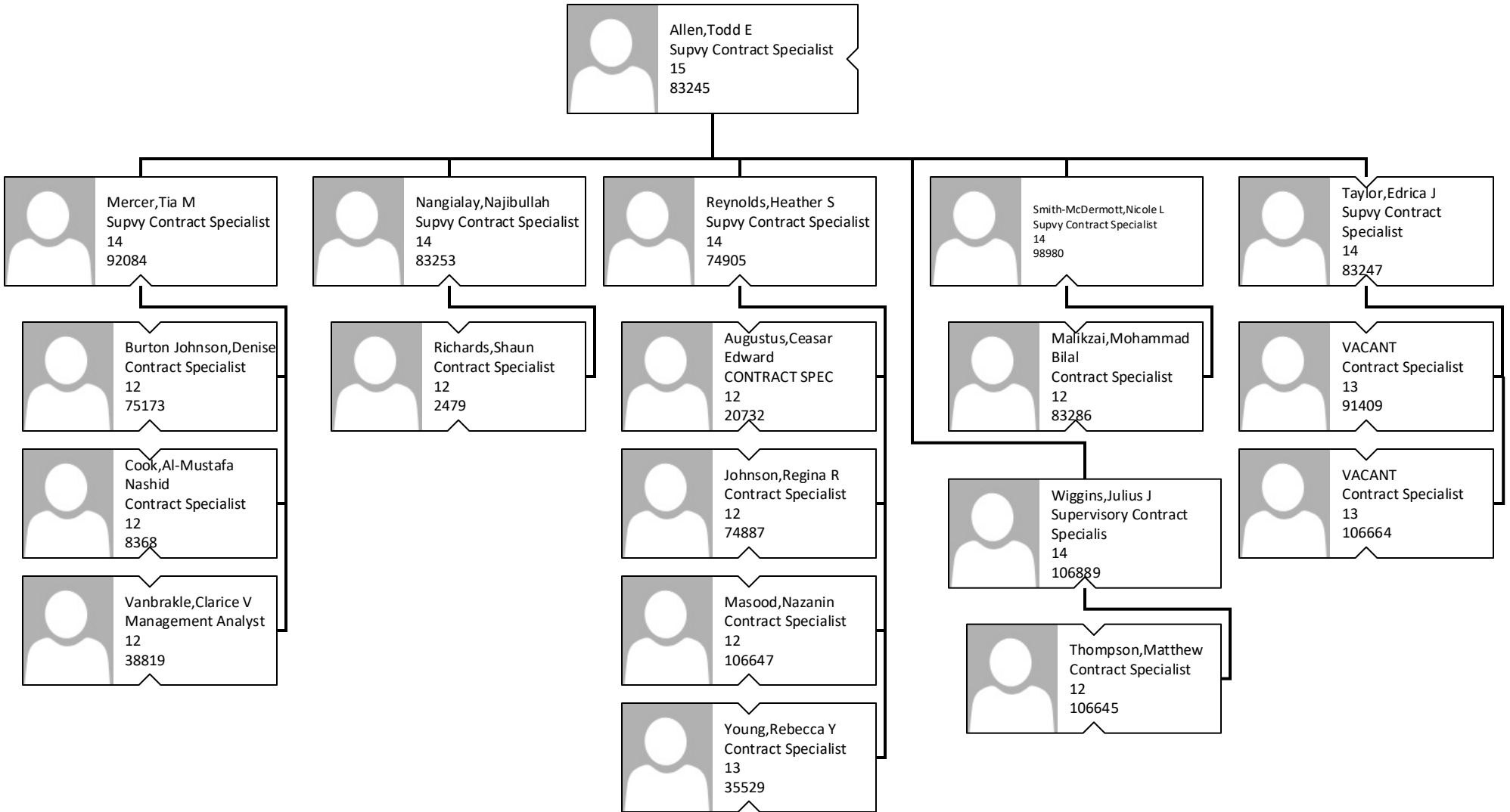


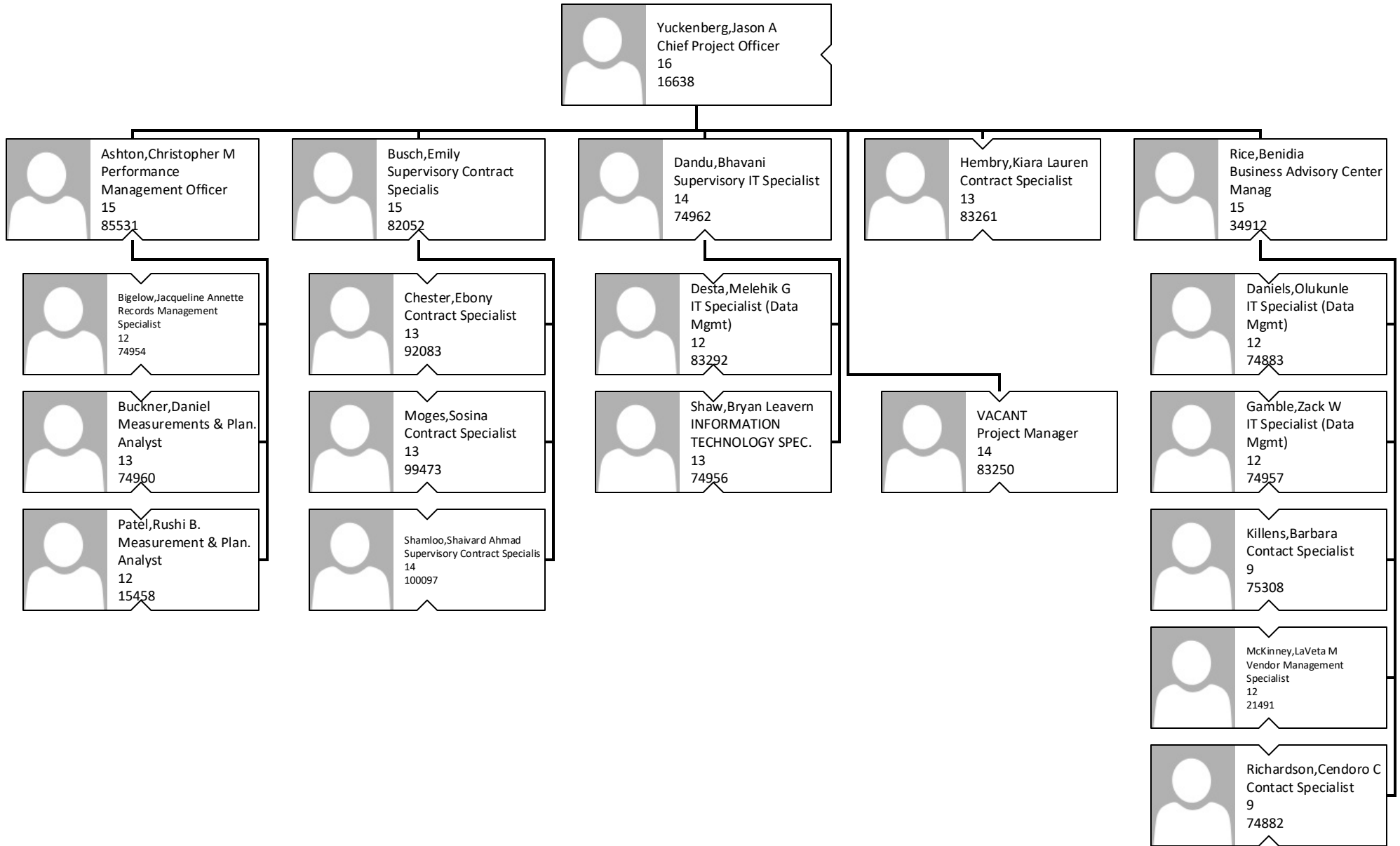


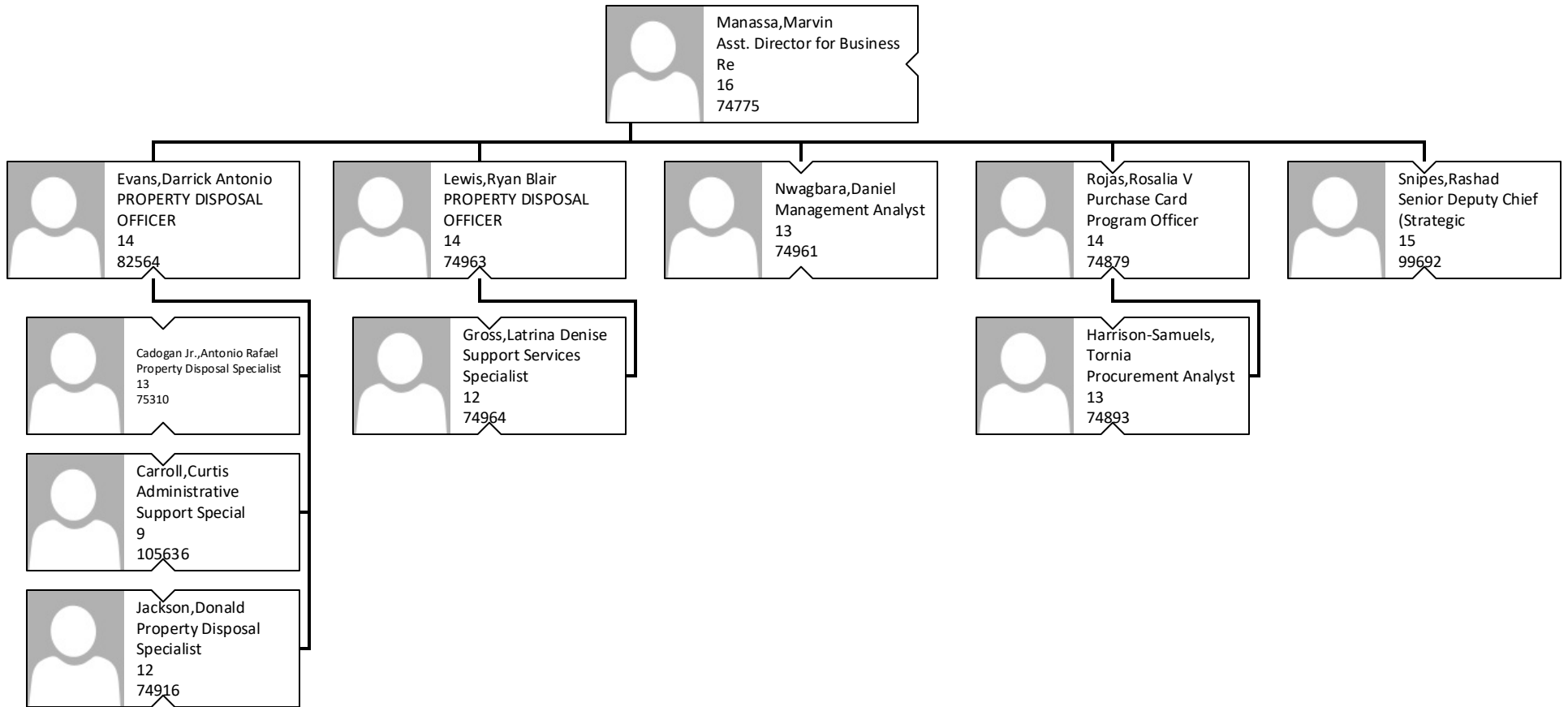












Posn Nbr	Title	Name	Hire Date	Vac Stat	Salary	Fringe	Program
00025167	Contract Specialist	Abrams,Neoderry	08/01/22	F	\$ 92,764.00	\$ 19,665.97	500216
00075198	Contract Specialist	Akhtar,Saadi S	05/09/22	F	\$ 110,311.00	\$ 23,385.93	100022
00075198	Contract Specialist	Akhtar,Saadi S	05/09/22	F	\$ 110,311.00	\$ 23,385.93	500170
00082522	Contract Specialist	Alexander,Keyana	11/18/13	F	\$ 69,821.00	\$ 14,802.05	500216
00025276	CONTRACTS SPECIALIST	Aliu,Paul	07/15/14	F	\$ 107,084.00	\$ 22,701.81	500216
00031518	Supvy Contract Specialist	Allen,Brenda	03/16/20	F	\$ 151,749.10	\$ 32,170.81	500216
00083245	Supvy Contract Specialist	Allen,Todd E	05/18/15	F	\$ 167,738.00	\$ 35,560.46	500216
00074953	Supvy Contract Specialist	Anderson,Tamera T	05/23/10	F	\$ 162,818.69	\$ 34,517.56	500216
00075083	Contract Specialist	Anderson,Uranus R	11/05/90	F	\$ 116,764.00	\$ 24,753.97	500216
00075168	Contract Specialist	Armwood,Bernetha S	11/29/85	F	\$ 84,202.00	\$ 17,850.82	500216
00083287	Compliance Analyst	Asfaw,Zertihun H.	06/30/14	F	\$ 100,827.00	\$ 21,375.32	500215
00085531	Performance Management Officer	Ashton,Christopher M	11/09/09	F	\$ 145,205.20	\$ 30,783.50	100153
00082545	Administrative Support Special	Atkins,Miguel	12/05/22	F	\$ 67,383.00	\$ 14,285.20	500213
00077694	Chief Contracting Officer	Atkinson,Wendell O.	12/30/13	F	\$ 183,731.95	\$ 38,951.17	500216
00011009	Contract Specialist	Atmar,Mohammad F	12/20/21	F	\$ 113,537.00	\$ 24,069.84	500216
00020732	CONTRACT SPEC	Augustus,Cearas Edward	01/13/14	F	\$ 100,900.00	\$ 21,390.80	500216
00106005	Contract Specialist	Babajee,Atiqullah	11/12/19	F	\$ 87,339.00	\$ 18,515.87	150011
00105675	Supervisory Contract Specialis	Bailey Delissaint,Monica	02/06/17	F	\$ 127,724.76	\$ 27,077.65	100113
00106643	CONTRACT SPECIALIST	Barrett White,Josephine L	10/27/08	F	\$ 119,991.00	\$ 25,438.09	500216
00074954	Records Management Specialist	Bigelow,Jacqueline Annette	12/19/11	F	\$ 98,322.00	\$ 20,844.26	500213
00106648	ATTORNEY ADVISOR	Black,Carol P	05/09/22	F	\$ 141,715.00	\$ 30,043.58	500216
00083273	Contract Specialist	Blount,Willandria	08/25/14	F	\$ 119,991.00	\$ 25,438.09	500216
00041984	ATTORNEY ADVISOR	Bonilla,William K	01/22/19	F	\$ 127,194.00	\$ 26,965.13	100092
00009587	Contract Specialist	Boykin,Cora S	10/24/88	F	\$ 126,444.00	\$ 26,806.13	500216
00075167	Contract Specialist	Brevard,Wanda A	04/29/85	F	\$ 84,202.00	\$ 17,850.82	500216
00051333	Contract Specialist	Bridges,Cathy	08/29/99	F	\$ 119,991.00	\$ 25,438.09	500216
00085898	Contract Specialist	Briscoe,Jermica M.	01/18/22	F	\$ 87,339.00	\$ 18,515.87	500216
00091417	Training Instructor	Brock,Eric P	05/26/09	F	\$ 127,615.00	\$ 27,054.38	100148
00083471	Contract Specialist	Brooks,Keia D	08/06/07	F	\$ 119,991.00	\$ 25,438.09	500216
00025976	CONTRACT SPECIALIST	Brown,Barbara Ann	11/26/84	F	\$ 111,749.00	\$ 23,690.79	500216
00074774	Supervisory Contract Specialis	Brown,Louis M	01/03/22	F	\$ 140,937.50	\$ 29,878.75	500215
00074960	Measurements & Plan. Analyst	Buckner,Daniel	05/31/16	F	\$ 105,001.00	\$ 22,260.21	500215
00005362	Contract Specialist	Burke,Derrick	08/25/14	F	\$ 123,217.00	\$ 26,122.00	500216
00075173	Contract Specialist	Burton Johnson,Denise	12/07/87	F	\$ 109,036.00	\$ 23,115.63	500216
00082052	Supervisory Contract Specialis	Busch,Emily	12/09/13	F	\$ 147,846.80	\$ 31,343.52	500216
00097859	Contract Specialist	Butler,Donnetta	06/13/17	F	\$ 113,537.00	\$ 24,069.84	600078
00075310	Property Disposal Specialist	Cadogan Jr.,Antonio Rafael	10/20/14	F	\$ 113,950.00	\$ 24,157.40	500213
00105636	Administrative Support Special	Carroll,Curtis	11/30/15	F	\$ 62,842.00	\$ 13,322.50	500213
00083255	Supvy Contract Specialist	Catalan,Bernadette	07/08/19	F	\$ 125,837.20	\$ 26,677.49	500216
00010917	PROGRAM ANALYST	Cephas,Gloria D	05/04/88	F	\$ 111,749.00	\$ 23,690.79	500216
00092083	Contract Specialist	Chester,Ebony	10/17/16	F	\$ 113,537.00	\$ 24,069.84	500216
00106634	Supervisory Contract Specialis	Christian,Camille E	05/23/22	F	\$ 123,804.63	\$ 26,246.58	100154
00083259	Contract Specialist	Commer,Patricia	10/26/09	F	\$ 98,188.00	\$ 20,815.86	100022
00083259	Contract Specialist	Commer,Patricia	10/26/09	F	\$ 98,188.00	\$ 20,815.86	100022
00010233	CONTRACT SPECIALIST	Concepcion,Janet C	11/12/13	F	\$ 129,671.00	\$ 27,490.25	500216
00008368	Contract Specialist	Cook,Al-Mustafa Nashid	12/11/06	F	\$ 103,612.00	\$ 21,965.74	500216
00105634	Contract Specialist	CROWELL,BRIDGETTE A	01/22/19	F	\$ 113,537.00	\$ 24,069.84	500216
00091483	Supvy Contract Specialist	Crump,Tracy A.	05/13/19	F	\$ 125,697.07	\$ 26,647.78	500216
00074962	Supervisory IT Specialist	Dandu,Bhavani	03/21/16	F	\$ 131,005.25	\$ 27,773.11	500217
00074883	IT Specialist (Data Mgmt)	Daniels,Olukunle	08/05/19	F	\$ 88,300.00	\$ 18,719.60	500217
00042312	Contract Specialist	Davis,Antwan D	01/18/22	F	\$ 113,537.00	\$ 24,069.84	500216
00083251	Supvy Contract Specialist	Davis,Latora M	08/16/21	F	\$ 127,341.90	\$ 26,996.48	100022
00083251	Supvy Contract Specialist	Davis,Latora M	08/16/21	F	\$ 127,341.90	\$ 26,996.48	100022
00082542	Supvy Contract Specialist	Davis,Samira	12/02/13	F	\$ 133,709.00	\$ 28,346.31	500216
00075200	Contract Specialist	Delyons,Tanease	04/21/14	F	\$ 116,764.00	\$ 24,753.97	100022
00075200	Contract Specialist	Delyons,Tanease	04/21/14	F	\$ 116,764.00	\$ 24,753.97	500170
00107043	Supervisory Contract Specialis	Desper,Margaret T	10/27/08	F	\$ 125,374.09	\$ 26,579.31	500216
00083292	IT Specialist (Data Mgmt)	Desto,Melehi G	02/04/19	F	\$ 88,300.00	\$ 18,719.60	500217
00082540	Supvy Contract Specialist	Dickerson,Pamela F.	03/04/19	F	\$ 156,056.25	\$ 33,083.93	500216
00083418	Training Instructor	Dorn,D'Andre K	01/17/12	F	\$ 134,661.00	\$ 28,548.13	100148

00074917	Management Analyst	Dorsey,Chante H	02/11/13	F	\$ 119,916.00	\$ 25,422.19	500216
00098982	Supvy Contract Specialist	Dorsey,Jarad	06/27/16	F	\$ 119,913.62	\$ 25,421.69	100022
00098982	Supvy Contract Specialist	Dorsey,Jarad	06/27/16	F	\$ 119,913.62	\$ 25,421.69	100022
00074881	Contract Specialist	Edwards,Derrick	08/21/17	F	\$ 116,764.00	\$ 24,753.97	700221
00082564	PROPERTY DISPOSAL OFFICER	Evans,Darrick Antonio	04/09/12	F	\$ 136,185.09	\$ 28,871.24	500213
00105635	Contract Specialist	Felton,Anthonisha S	07/28/14	F	\$ 119,990.60	\$ 25,438.01	500216
00106636	Supervisory Contract Specialis	Ferdaws,Mohammad Rafiq	12/19/22	F	\$ 145,000.00	\$ 30,740.00	500216
00106644	Supervisory Contract Specialis	Ferhamand,Mohammad	12/05/22	F	\$ 120,000.00	\$ 25,440.00	500216
00010331	Chief Contracting Officer	Francis,Troy G.	05/23/22	F	\$ 182,065.63	\$ 38,597.91	500216
00022194	Supvy Contract Specialist	Freeman Carroll,Ranese N	05/23/22	F	\$ 130,046.88	\$ 27,569.94	500216
00023957	Contract Specialist	Freeman,Tamika L	12/30/02	F	\$ 92,764.00	\$ 19,665.97	500216
00074957	IT Specialist (Data Mgmt)	Gamble,Zack W	03/27/12	F	\$ 103,333.00	\$ 21,906.60	500217
00083283	Public Affairs Specialist	Garcia,Sisy	06/07/21	F	\$ 99,035.00	\$ 20,995.42	100153
00000258	Chief Contracting Officer	Giles,Wilbur C	10/17/16	F	\$ 197,337.29	\$ 41,835.51	500216
00027026	Freedom of Information Spec	Givens,Linda	05/20/13	F	\$ 106,324.00	\$ 22,540.69	100092
00019347	CONTRACTS SPECIALIST	Gopaul,Ivone A	10/31/16	F	\$ 123,217.00	\$ 26,122.00	500216
00082341	Contract Specialist	Gordon,Eric L	02/20/07	F	\$ 98,188.00	\$ 20,815.86	500216
00074964	Support Services Specialist	Gross,Latrina Denise	10/01/97	F	\$ 93,311.00	\$ 19,781.93	500213
00075342	Supvy Contract Specialist	Hale,Dorothy L.	12/30/13	F	\$ 155,238.52	\$ 32,910.57	500216
00042313	Contract Specialist	Halsey,Courtney	11/05/12	F	\$ 75,128.00	\$ 15,927.14	500216
00013682	Deputy Chief Procurement Offic	Hapeman,Nancy Kay	01/06/85	F	\$ 203,965.44	\$ 43,240.67	500216
00041842	ATTORNEY ADVISOR	Harrington,Jody M	04/19/04	F	\$ 167,497.00	\$ 35,509.36	100092
00074915	Contract Specialist	Harris,Yvonne W	04/12/89	F	\$ 98,188.00	\$ 20,815.86	500216
00074893	Procurement Analyst	Harrison-Samuels,Tornia Denis	02/23/04	F	\$ 119,916.00	\$ 25,422.19	500210
00083261	Contract Specialist	Hembry,Kiara Lauren	03/16/20	F	\$ 107,084.00	\$ 22,701.81	500216
00078144	Executive Assistant	Henderson-Neblett,Treva C	08/25/14	F	\$ 93,311.00	\$ 19,781.93	500216
00084846	Human Resources Officer	Henry,Robin E	02/03/20	F	\$ 160,217.75	\$ 33,966.16	500214
00083289	Contract Specialist	Henson,DeAndre A	04/28/14	F	\$ 90,051.00	\$ 19,090.81	100028
00082538	Supvy Contract Specialist	Hessler,Carol Anne	03/30/20	F	\$ 158,924.10	\$ 33,691.91	500216
00106819	Contract Specialist	Holandez,Marilou	12/26/17	F	\$ 110,311.00	\$ 23,385.93	500216
00074901	Contract Specialist	Holland,La Tonya T.	08/01/22	F	\$ 110,311.00	\$ 23,385.93	500216
00091408	Contract Specialist	Howard,Vallarie M	07/05/82	F	\$ 123,217.00	\$ 26,122.00	500216
00075170	Contract Specialist	Hunt,Taniece	09/04/18	F	\$ 72,860.00	\$ 15,446.32	500216
00083254	Supvy Contract Specialist	Hunter,Tyranny A	08/25/14	F	\$ 114,439.49	\$ 24,261.17	500216
00009209	Contract Specialist	Inyama,Benyi	07/18/11	F	\$ 95,476.00	\$ 20,240.91	500216
00095259	Contract Specialist	Jabarkhil,Fahim	12/23/19	F	\$ 103,857.00	\$ 22,017.68	100022
00095259	Contract Specialist	Jabarkhil,Fahim	12/23/19	F	\$ 103,857.00	\$ 22,017.68	100022
00074916	Property Disposal Specialist	Jackson,Donald	10/04/04	F	\$ 98,322.00	\$ 20,844.26	500213
00034684	Supervisory Contract Specialis	Jalloh,Habibatu	03/01/21	F	\$ 147,504.37	\$ 31,270.93	100153
00004207	Human Resources Manager	Johnson,Andrea	02/18/20	F	\$ 145,448.59	\$ 30,835.10	100058
00017117	Contract Specialist	Johnson,Georgette	06/30/14	F	\$ 113,537.00	\$ 24,069.84	500216
00091482	Contract Specialist	Johnson,Jeralyn L	12/09/85	F	\$ 137,990.00	\$ 29,253.88	100151
00074887	Contract Specialist	Johnson,Regina R	10/20/14	F	\$ 100,900.00	\$ 21,390.80	500216
00010087	Contract Specialist	Kakar,Mustafa	09/07/17	F	\$ 100,630.00	\$ 21,333.56	500216
00074903	Contract Specialist	Kern,Peter	04/12/99	F	\$ 111,749.00	\$ 23,690.79	500216
00075172	Contract Specialist	Kiingi,Paul S.	01/13/14	F	\$ 98,188.00	\$ 20,815.86	500216
00075308	Contact Specialist	Killens,Barbara	09/09/13	F	\$ 73,564.00	\$ 15,595.57	100028
00074897	Executive Assistant	Kirkland,Bettena	10/11/22	F	\$ 88,300.00	\$ 18,719.60	100154
00083533	ATTORNEY ADVISOR	Koslosky,Daniel Ryan	07/05/22	F	\$ 141,715.00	\$ 30,043.58	100092
00045055	Contract Specialist	Lancion,Evelyn	05/16/16	F	\$ 100,900.00	\$ 21,390.80	500216
00077834	Chief Learning Officer	Lattimore,Courtney B	02/06/06	F	\$ 192,000.00	\$ 40,704.00	100148
00075169	Contract Specialist	Legesse,Gomeje	08/01/11	F	\$ 106,324.00	\$ 22,540.69	500216
00051017	Contract Specialist	Legesse,Suma	07/05/22	F	\$ 110,311.00	\$ 23,385.93	100022
00051017	Contract Specialist	Legesse,Suma	07/05/22	F	\$ 110,311.00	\$ 23,385.93	100022
00084847	Supervisory Public Affairs Spc	Leihgeber-Carpenter,Cody A	05/28/19	F	\$ 143,997.49	\$ 30,527.47	100028
00010521	Contract Specialist	Lewis,Ausar-Ra	01/30/23	F	\$ 60,463.00	\$ 12,818.16	500216
00074963	PROPERTY DISPOSAL OFFICER	Lewis,Ryan Blair	11/07/11	F	\$ 135,248.75	\$ 28,672.74	500213
00074772	Human Resources Specialist	Lott,Twanna Renee	04/25/22	F	\$ 90,805.00	\$ 19,250.66	100058
00004785	Supvy Contract Specialist	Mack,Priscilla	02/11/13	F	\$ 151,831.46	\$ 32,188.27	500216
00083286	Contract Specialist	Malikzai,Mohammad Bilal	01/03/22	F	\$ 98,188.00	\$ 20,815.86	500214
00074775	Asst. Director for Business Re	Manassa,Marvin	07/07/08	F	\$ 197,337.29	\$ 41,835.51	500213



00083249	Supvy Contract Specialist	Manning,Daniel T	01/22/18	F	\$ 125,697.07	\$ 26,647.78	500216
00002177	CONTRACTS SPECIALIST	Mantey,Jonas Tete	12/20/21	F	\$ 110,311.00	\$ 23,385.93	500216
00106647	Contract Specialist	Masood,Nazanin	08/29/22	F	\$ 90,051.00	\$ 19,090.81	500216
00030970	Human Resources Specialist	May,Tiffanne J	04/12/21	F	\$ 90,805.00	\$ 19,250.66	500216
00083266	Contract Specialist	Mayo,Dawn A	03/25/13	F	\$ 116,764.00	\$ 24,753.97	500216
00074878	Contract Specialist	McDonald,Yolanda D	09/06/16	F	\$ 70,592.00	\$ 14,965.50	500216
00021491	Vendor Management Specialist	McKinney,LaVeta M	05/09/22	F	\$ 90,805.00	\$ 19,250.66	500216
00026506	Contract Specialist	Meraj,Tuba	02/28/22	F	\$ 87,339.00	\$ 18,515.87	500216
00077692	Contract Specialist	Mercer,Jossette	07/06/98	F	\$ 111,749.00	\$ 23,690.79	500216
00092084	Supvy Contract Specialist	Mercer,Tia M	02/22/09	F	\$ 130,400.87	\$ 27,644.98	500216
00074880	Contract Specialist	Meriwether,Rhonda F	10/02/06	F	\$ 113,537.00	\$ 24,069.84	500216
00075084	Contract Specialist	Miles,Trayshawn Juanita	10/22/12	F	\$ 79,665.00	\$ 16,888.98	500216
00099473	Contract Specialist	Moges,Sosina	03/16/20	F	\$ 110,311.00	\$ 23,385.93	500216
00091501	Contract Specialist	Molley,April	10/15/19	F	\$ 103,857.00	\$ 22,017.68	100151
00083252	Supvy Contract Specialist	Moore,Charlyn Kai	04/25/22	F	\$ 145,652.50	\$ 30,878.33	500216
00083253	Supvy Contract Specialist	Nangialay,Najibullah	08/02/21	F	\$ 115,857.00	\$ 24,561.68	500216
00006768	Contract Specialist	Nashi,Nasehullah	05/09/22	F	\$ 92,764.00	\$ 19,665.97	500216
00075546	Supvy Contract Specialist	Nicholson,Marketa	04/04/16	F	\$ 129,248.91	\$ 27,400.77	500216
00091410	Supvy Contract Specialist	Nixon,Tonia	08/07/17	F	\$ 137,793.23	\$ 29,212.16	500216
00074961	Management Analyst	Nwagbara,Daniel	03/23/15	F	\$ 107,984.00	\$ 22,892.61	500215
00105674	Contract Specialist	Ogoussan,Maroufath S	03/28/22	F	\$ 90,051.00	\$ 19,090.81	150011
00082537	Supvy Contract Specialist	Palmer,La'Talya M	03/10/14	F	\$ 147,846.66	\$ 31,343.49	500216
00015458	Measurement & Plan. Analyst	Patel,Rushi B.	01/03/22	F	\$ 85,794.00	\$ 18,188.33	500216
00074959	Contract Specialist	Peterson,DaShante	09/30/19	F	\$ 107,084.00	\$ 22,701.81	500216
00078116	Supvy Contract Specialist	Platek,Margaret	10/20/14	F	\$ 162,198.83	\$ 34,386.15	500216
00091411	Program Analyst	Postell,Jennifer D.	06/03/13	F	\$ 95,816.00	\$ 20,312.99	500216
00024259	Contract Specialist	Preston,Selena	09/26/22	F	\$ 77,397.00	\$ 16,408.16	500216
00046670	Contract Specialist	Proctor,William P	09/14/98	F	\$ 113,537.00	\$ 24,069.84	500216
00077691	Contract Specialist	Randall,Tiffany Nicole	09/24/12	F	\$ 70,592.00	\$ 14,965.50	500216
00084822	SUPERVISOR ATTORNEY ADVISOR	Regan,Jeremiah	12/15/14	F	\$ 164,523.93	\$ 34,879.07	100092
00106967	Supervisory Contract Specialis	Reshtya,Sayed	06/06/22	F	\$ 122,764.25	\$ 26,026.02	500216
00074905	Supvy Contract Specialist	Reynolds,Heather S	06/04/12	F	\$ 131,625.59	\$ 27,904.63	500216
00034912	Business Advisory Center Manag	Rice,Benidia	09/22/03	F	\$ 153,871.46	\$ 32,620.75	500216
00002479	Contract Specialist	Richards,Shaun	08/07/17	F	\$ 87,339.00	\$ 18,515.87	500216
00074882	Contact Specialist	Richardson,Cendoro C	12/19/11	F	\$ 71,693.00	\$ 15,198.92	100028
00083278	Measurements & Plan. Analyst	Richey,Noel H	12/27/16	F	\$ 110,967.00	\$ 23,525.00	500216
00077362	Contract Specialist	Roane,Jake C	01/25/16	F	\$ 98,188.00	\$ 20,815.86	500216
00082541	Supvy Contract Specialist	ROBERTS,RENELL N	09/30/19	F	\$ 120,231.98	\$ 25,489.18	500216
00106649	Training Specialist	Robinson,Brittney Y	05/09/22	F	\$ 110,967.00	\$ 23,525.00	500216
00030298	Supvy Contract Specialist	Robinson,Marsha L	10/09/01	F	\$ 147,638.96	\$ 31,299.46	700221
00074952	Management Liaison Specialist	Rodriguez,Ernesto	01/22/08	F	\$ 119,916.00	\$ 25,422.19	100058
00074879	Purchase Card Program Officer	Rojas,Rosalia V	08/30/99	F	\$ 141,707.00	\$ 30,041.88	500210
00010777	Contract Specialist	Ross,Amiyn	05/09/22	F	\$ 77,397.00	\$ 16,408.16	700221
00083268	Contract Specialist	Royal,Joell Deborah	06/12/17	F	\$ 100,630.00	\$ 21,333.56	100022
00083268	Contract Specialist	Royal,Joell Deborah	06/12/17	F	\$ 100,630.00	\$ 21,333.56	100022
00083421	Training Specialist	Royster,Niya K	02/20/18	F	\$ 71,579.00	\$ 15,174.75	100148
00048203	Contract Specialist	Safi,Abdul	12/27/16	F	\$ 116,764.00	\$ 24,753.97	100022
00048203	Contract Specialist	Safi,Abdul	12/27/16	F	\$ 116,764.00	\$ 24,753.97	100022
00082355	Training Specialist	Sanders,Alicia M	12/20/21	F	\$ 99,035.00	\$ 20,995.42	100148
00083256	Supvy Contract Specialist	Sanders,Xayna	08/06/18	F	\$ 131,087.25	\$ 27,790.50	500216
00036794	Dir Contracting & Procurement	Schutter,George A	05/13/15	F	\$ 231,360.66	\$ 49,048.46	100154
00083246	Supervisory Contract Specialis	Scott,Benita Faith	04/25/22	F	\$ 151,894.75	\$ 32,201.69	500216
00083285	Measurement & Plan. Analyst	Scott,Jesse	06/23/14	F	\$ 95,816.00	\$ 20,312.99	500214
00042302	Chief Operating Officer	Scott,Marc A	09/08/14	F	\$ 197,337.29	\$ 41,835.51	100153
00035313	Contract Specialist	Sediq,Sulaiman	03/16/20	F	\$ 90,051.00	\$ 19,090.81	700221
00100097	Supervisory Contract Specialis	Shamloo,Shaivard Ahmad	07/07/14	F	\$ 128,525.94	\$ 27,247.50	500216
00095032	Supvy Contract Specialist	Shannag,Mutasem	11/25/19	F	\$ 126,925.75	\$ 26,908.26	150011
00084845	Chief Contracting Officer	Sharp Jr.,William E	09/22/15	F	\$ 197,339.47	\$ 41,835.97	500216
00074956	INFORMATION TECHNOLOGY SPEC.	Shaw,Bryan Leavern	11/17/14	F	\$ 107,984.00	\$ 22,892.61	500217
00015236	Contract Specialist	Shields,Tracy	10/15/19	F	\$ 106,324.00	\$ 22,540.69	500216
00048212	Supvy Contract Specialist	Siddiqi,Mohammad Mohib	04/26/21	F	\$ 119,000.00	\$ 25,228.00	500216

00009883	SENIOR BUDGET ANALYST	Smith,Trista J	11/26/18	F	\$ 107,084.00	\$ 22,701.81	100022
00098980	Supvy Contract Specialist	Smith-McDermott,Nicole L	05/15/14	F	\$ 129,049.40	\$ 27,358.47	100154
00099692	Senior Deputy Chief (Strategic	Snipes,Rashad	10/11/22	F	\$ 145,000.00	\$ 30,740.00	500216
00017732	CONTRACT SPECIALIST	Squire Jr.,Sherman L.	09/23/13	F	\$ 100,900.00	\$ 21,390.80	500216
00074946	Contract Specialist	Starks,Tiffany	07/28/14	F	\$ 98,188.00	\$ 20,815.86	500216
00078052	Contract Specialist	Starwood,Tonya N	09/08/93	F	\$ 116,764.00	\$ 24,753.97	100113
00074891	Supervisory Procurement Compli	Steele,Ngina M	12/02/13	F	\$ 139,905.23	\$ 29,659.91	500215
00098979	Supvy Contract Specialist	Stith,Alvin N	11/13/06	F	\$ 147,504.37	\$ 31,270.93	100022
00098979	Supvy Contract Specialist	Stith,Alvin N	11/13/06	F	\$ 147,504.37	\$ 31,270.93	500170
00010707	Contract Specialist	Sutton,Christian L.	01/17/23	F	\$ 60,463.00	\$ 12,818.16	500216
00020787	Contract Specialist	Taylor,Bernard	04/03/17	F	\$ 103,857.00	\$ 22,017.68	100022
00020787	Contract Specialist	Taylor,Bernard	04/03/17	F	\$ 103,857.00	\$ 22,017.68	500170
00083247	Supvy Contract Specialist	Taylor,Edrica J	06/10/19	F	\$ 119,311.00	\$ 25,293.93	500216
00041841	SUPERVISORY ATTORNEY ADVISOR	Taylor,Keysha	01/22/19	F	\$ 194,557.20	\$ 41,246.13	100092
00094051	Ombudsman	Teague,William Peter	08/26/13	F	\$ 140,680.94	\$ 29,824.36	100153
00082544	Contract Specialist	Thomas,Ivan A.	08/21/17	F	\$ 90,051.00	\$ 19,090.81	500216
00106645	Contract Specialist	Thompson,Matthew	07/05/22	F	\$ 87,339.00	\$ 18,515.87	500216
00045560	Supvy Contract Specialist	Tibbs,Fatmata	05/15/17	F	\$ 159,674.55	\$ 33,851.00	100022
00045560	Supvy Contract Specialist	Tibbs,Fatmata	05/15/17	F	\$ 159,674.55	\$ 33,851.00	100022
00010903	Chief Contracting Officer	Turner,Angela E	03/13/89	F	\$ 187,176.91	\$ 39,681.50	500216
00008784	CONTRACT SPECIALIST	Vaden,Briana	10/25/21	F	\$ 103,857.00	\$ 22,017.68	500216
00038819	Management Analyst	Vanbrakle,Clarice V	07/13/93	F	\$ 106,324.00	\$ 22,540.69	500216
00083248	Supvy Contract Specialist	Vargas,Laura	09/30/19	F	\$ 126,925.75	\$ 26,908.26	500216
00082543	Contract Specialist	Washington,Jeffrey Paul	10/24/22	F	\$ 92,764.00	\$ 19,665.97	500216
00091416	Contract Specialist	Washington,Warren C	01/14/13	F	\$ 116,764.00	\$ 24,753.97	500216
00083263	Contract Specialist	Watson,Neal A	11/26/07	F	\$ 119,991.00	\$ 25,438.09	500216
00074965	Support Services Specialist	Watson,Shari	11/17/14	F	\$ 103,333.00	\$ 21,906.60	500213
00083262	Contract Specialist	Weaver Thomas,Constance M	05/22/90	F	\$ 129,671.00	\$ 27,490.25	500216
00075438	Supvy Contract Specialist	Webb,James A	04/08/13	F	\$ 131,636.01	\$ 27,906.83	500216
00016313	CONTRACTS SPECIALIST	Wells,Denise Jacqueline	08/13/01	F	\$ 123,217.00	\$ 26,122.00	500216
00031516	Supvy Contract Specialist	White,Deborah J	02/27/12	F	\$ 127,362.75	\$ 27,000.90	500216
00000761	Chief Contracting Officer	White,Derrick D	11/07/11	F	\$ 181,524.63	\$ 38,483.22	500216
00074951	Compliance Analyst	White,Robin E	12/06/10	F	\$ 98,322.00	\$ 20,844.26	500215
00106889	Supervisory Contract Specialis	Wiggins,Julius J	11/26/18	F	\$ 129,228.93	\$ 27,396.53	100151
00074955	Business Operations Manager	Williams,Rachel Y	02/20/18	F	\$ 132,647.81	\$ 28,121.34	100028
00095258	Supvy Contract Specialist	Williams,Tracy	11/13/06	F	\$ 120,000.00	\$ 25,440.00	100022
00095258	Supvy Contract Specialist	Williams,Tracy	11/13/06	F	\$ 120,000.00	\$ 25,440.00	100022
00082539	Supvy Contract Specialist	Wishod,Steven H	01/27/14	F	\$ 172,116.14	\$ 36,488.62	500216
00074900	Contract Specialist	Withers,Renee	02/07/05	F	\$ 116,764.00	\$ 24,753.97	500216
00106638	CONTRACT SPECIALIST	Worthey,Khareem	11/12/19	F	\$ 100,630.00	\$ 21,333.56	500216
00098981	Contract Specialist	Wright,Alisha M	12/02/13	F	\$ 113,537.00	\$ 24,069.84	100022
00098981	Contract Specialist	Wright,Alisha M	12/02/13	F	\$ 113,537.00	\$ 24,069.84	100022
00106635	Supervisory Training Instructo	Wright,Jamaal R	07/22/19	F	\$ 134,483.69	\$ 28,510.54	500216
00075171	Contract Specialist	Wright,Javon	01/17/23	F	\$ 72,860.00	\$ 15,446.32	500216
00074894	Contract Specialist	Young,Leslie	11/19/12	F	\$ 95,476.00	\$ 20,240.91	500216
00035529	Contract Specialist	Young,Rebecca Y	03/11/81	F	\$ 126,444.00	\$ 26,806.13	500216
00016638	Chief Project Officer	Yuckenberg,Jason A	05/22/06	F	\$ 197,338.45	\$ 41,835.75	500216
00015689	Contract Specialist	Zo'Obo,Danielle N	04/25/22	F	\$ 62,334.00	\$ 13,214.81	500216
00007917	Contract Specialist			V	\$ 87,339.00	\$ 18,515.87	500216
00009588	Supervisory Contract Specialis			V	\$ 152,434.50	\$ 32,316.11	500216
00010483	Supvy Contract Specialist			V	\$ 137,328.50	\$ 29,113.64	100151
00013336	CONTRACT SPEC			V	\$ 87,339.00	\$ 18,515.87	500216
00016475	Contract Specialist			V	\$ 87,339.00	\$ 18,515.87	500216
00019817	Contract Specialist			V	\$ 100,630.00	\$ 21,333.56	500216
00020461	Supvy Contract Specialist			V	\$ 137,328.50	\$ 29,113.64	500216
00021157	Contract Specialist			V	\$ 58,591.00	\$ 12,421.29	500216
00024262	Contract Specialist			V	\$ 70,592.00	\$ 14,965.50	100022
00024262	Contract Specialist			V	\$ 70,592.00	\$ 14,965.50	100022
00024348	Contract Specialist			V	\$ 87,339.00	\$ 18,515.87	150011
00030940	CONTRACT SPECIALIST			V	\$ 100,630.00	\$ 21,333.56	500216
00033858	Contract Specialist			V	\$ 100,630.00	\$ 21,333.56	500216

00046446	Contract Specialist		V	\$ 87,339.00	\$ 18,515.87	500216
00051169	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	100022
00051169	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	100022
00071529	Supervisory Contract Specialis		V	\$ 152,434.50	\$ 32,316.11	500217
00074896	Procure. Integrity & Comp Ofcr		V	\$ 152,434.50	\$ 32,316.11	100153
00075199	Measurement & Plan. Analyst		V	\$ 80,784.00	\$ 17,126.21	500216
00075247	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216
00075299	Training Specialist		V	\$ 93,069.00	\$ 19,730.63	100058
00075306	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216
00075311	Special Assistant		V	\$ 80,784.00	\$ 17,126.21	100058
00075353	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216
00077693	Contract Specialist		V	\$ 87,339.00	\$ 18,515.87	500216
00077695	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216
00082546	Administrative Support Special		V	\$ 54,183.00	\$ 11,486.80	500213
00083250	PROJECT MANAGER		V	\$ 137,328.50	\$ 29,113.64	500216
00083257	Supvy Contract Specialist		V	\$ 137,328.50	\$ 29,113.64	500216
00083258	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216
00083260	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216
00083275	Contract Specialist		V	\$ 87,339.00	\$ 18,515.87	100022
00083275	Contract Specialist		V	\$ 87,339.00	\$ 18,515.87	100022
00083282	Contract Specialist		V	\$ 87,339.00	\$ 18,515.87	500216
00083288	Training Instructor		V	\$ 109,999.00	\$ 23,319.79	100148
00083291	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500217
00085762	Administrative Support Special		V	\$ 54,183.00	\$ 11,486.80	500213
00085773	Measurement & Plan. Analyst		V	\$ 80,784.00	\$ 17,126.21	500213
00091409	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216
00097862	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216
00105633	Contract Specialist		V	\$ 70,592.00	\$ 14,965.50	500216
00106639	Supervisory Contract Specialis		V	\$ 137,328.50	\$ 29,113.64	500216
00106640	CONTRACT SPECIALIST		V	\$ 100,630.00	\$ 21,333.56	500216
00106641	CONTRACT SPECIALIST		V	\$ 100,630.00	\$ 21,333.56	500216
00106642	CONTRACT SPECIALIST		V	\$ 100,630.00	\$ 21,333.56	500216
00106662	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	150011
00106663	Supervisory Contract Specialis		V	\$ 137,328.50	\$ 29,113.64	150011
00106664	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	150011
00106665	Supervisory Contract Specialis		V	\$ 137,328.50	\$ 29,113.64	150011
00106666	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	150011
00106817	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216
00106818	Supervisory Contract Specialis		V	\$ 137,328.50	\$ 29,113.64	150011
00107041	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	150011
00107042	Contract Specialist		V	\$ 100,630.00	\$ 21,333.56	500216

Posn Nbr	Title	Grade	How Long Open	Recruitment Activity	Agency Status	Filled Y/N	Comments
00002177	CONTRACTS SPECIALIST	13		PS Job Posting	Anticipated fill	N	Note for FY22: OCP was impacted by marketplace competition for the 1102 Contract Specialist series and the quest to maintain some vacancy savings for the Agency. Several position titles for adjusted to meet changing needs of the Agency and client.
00006768	Contract Specialist	12		PS Job Posting	Anticipated fill	N	
00009209	Contract Specialist	11		PS Job Posting	Anticipated fill	N	
00010483	Supvy Contract Specialist	14	422	PS Job Posting	Filled	Y	
00010521	Contract Specialist	12	94	DCHR Hiring Event	Filled	Y	
00010707	Contract Specialist	12		PS Job Posting	Anticipated fill	N	
00011009	Contract Specialist	13	80	PS Job Posting	Anticipated fill	N	
00026506	Contract Specialist	12	235	DCHR Hiring Event	Filled	Y	
00035313	Contract Specialist	12	101	PS Job Posting	Anticipated fill	N	
00071529	Chief Contracting Officer	16	246	DCHR Hiring Event	Filled	Y	
00074772	Human Resources Specialist	12	253	PS Job Posting	Anticipated fill	N	
00074774	Supervisory Contract Specialis	15	448	DCHR Hiring Event	Filled	Y	
00074878	Contract Specialist	11	336	PS Job Posting	Filled	Y	
00074881	Contract Specialist	13	700	PS Job Posting	Filled	Y	
00074896	Procure. Integrity & Comp Ofcr	12	924	PS Job Posting	Anticipated fill	N	
00074960	Measurements & Plan. Analyst	13	182	DCHR Hiring Event	Filled	Y	
00075170	Contract Specialist	12	529	PS Job Posting	Filled	Y	
00075199	Measurement & Plan. Analyst	12	765	Non Recruitment	Taken by COUN	N	
00075299	Human Resources Specialist	12		Non Recruitment	Vacancy Savings	N	
00075353	Contract Specialist	13	149	PS Job Posting	Filled	Y	
00082542	Supvy Contract Specialist	14	229	PS Job Posting	Filled	Y	
00083258	Contract Specialist	13	156	DCHR Hiring Event	Filled	Y	
00083260	Contract Specialist	13		Non Recruitment	Taken by COUN	N	
00083268	Contract Specialist	13	336	PS Job Posting	Filled	Y	
00083288	Training Specialist	14	84	DCHR Hiring Event	Filled	Y	
00083291	Contract Specialist	13		PS Job Posting	Anticipated fill	N	
00083421	Training Specialist	11	310	PS Job Posting	Filled	Y	
00085773	Administrative Support Special	11		Non Recruitment	Vacancy Savings	N	
00085773	Administrative Support Special	11		Non Recruitment	Vacancy Savings	N	
00091482	Contract Specialist	14	80	PS Job Posting	Filled	Y	
00091501	Contract Specialist	13	1235	PS Job Posting	Filled	Y	
00093254	Supvy Contract Specialist	14	1130	Non Recruitment	Taken by COUN	N	
00097862	Contract Specialist	13		Non Recruitment	Vacancy Savings	N	
00099692	Senior Deputy Chief (Strategic	15	646	PS Job Posting	Filled	Y	

FY22-FY23 Council Hearing Question 5

Posn Nbr	Title	Grade	How Long Open	Recruitment Activity	Agency Status	Filled Y/N
00007917	Contract Specialist	12	135	PS Job Posting	Anticipated fill	N
00009209	Contract Specialist	12	1036	PS Job Posting	Filled	Y
00010483	Supvy Contract Specialist	14	163	PS Job Posting	Anticipated fill	N
00010707	Contract Specialist	12	1164	DCHR Hiring Event	Filled	Y
00013336	CONTRACT SPEC	12	198	PS Job Posting	Filled	Y
00016475	Contract Specialist	12	164	PS Job Posting	Anticipated fill	N
00020461	Supvy Contract Specialist	14	280	PS Job Posting	Anticipated fill	N
00021157	Contract Specialist	9	164	PS Job Posting	Anticipated fill	N
00033858	Contract Specialist	13	182	PS Job Posting	Anticipated fill	N
00046446	Contract Specialist	12	182	PS Job Posting	Anticipated fill	N
00048212	Supvy Contract Specialist	14	224	PS Job Posting	Filled	Y
00074896	Procure. Integrity & Comp Ofcr	15	924	PS Job Posting	Anticipated fill	N
00074897	Executive Assistant	12	114	PS Job Posting	Filled	Y
00075171	Contract Specialist	12	128	DCHR Hiring Event	Filled	Y
00075199	Measurement & Plan. Analyst	12	765	Non Recruitment	Taken by COUN	N
00075299	Training Specialist	13	1157	Non Recruitment	Vacancy Savings	N
00075311	Special Assistant	12	331	Non Recruitment	Vacancy Savings	N
00075353	Contract Specialist	13	149	PS Job Posting	Anticipated fill	N
00077693	Contract Specialist	12	177	PS Job Posting	Anticipated fill	N
00077834	Chief Learning Officer	16	155	PS Job Posting	Filled	Y
00082543	Contract Specialist	12	211	PS Job Posting	Filled	Y
00082545	Administrative Support Special	11	225	PS Job Posting	Filled	Y
00082546	Administrative Support Special	9	191	Non Recruitment	Vacancy Savings	N
00083247	Supvy Contract Specialist	14	127	PS Job Posting	Filled	y
00083250	Supvy Contract Specialist	14	155	PS Job Posting	Filled	Y
00083253	Supvy Contract Specialist	14	407	PS Job Posting	Filled	Y
00083257	Supvy Contract Specialist	14	359	PS Job Posting	Anticipated fill	N
00083258	Contract Specialist	13	188	PS Job Posting	Anticipated fill	N
00083260	Contract Specialist	13	373	Non Recruitment	Taken by COUN	N
00083275	Contract Specialist	12	219	PS Job Posting	Anticipated fill	N
00083288	Project Manager	14	196	DCHR Hiring Event	Filled	Y
00083291	Contract Specialist	13	1592	PS Job Posting	Anticipated fill	N
00083421	Training Specialist	11	310	PS Job Posting	Filled	Y
00085762	Administrative Support Special	9	464	Non Recruitment	Vacancy Savings	N
00085773	Measurement & Plan. Analyst	12	1269	Non Recruitment	Vacancy Savings	N
00085898	Contract Specialist	12	410	PS Job Posting	Anticipated fill	Y
00095258	Supvy Contract Specialist	14	56	PS Job Posting	Filled	Y
00097862	Contract Specialist	13	625	PS Job Posting	Anticipated fill	N
00099692	Senior Deputy Chief (Strategic	15	646	PS Job Posting	Filled	Y
00105633	Contract Specialist	11	494	PS Job Posting	Anticipated fill	N
00106636	Supervisory Contract Specialis	15	262	PS Job Posting	Filled	Y
00106639	Supervisory Contract Specialis	14	192	PS Job Posting	Anticipated fill	N
00106640	CONTRACT SPECIALIST	13	309	PS Job Posting	Anticipated fill	N
00106641	CONTRACT SPECIALIST	13	309	PS Job Posting	Anticipated fill	N
00106642	CONTRACT SPECIALIST	13	309	PS Job Posting	Anticipated fill	N
00106643	CONTRACT SPECIALIST	13	174	PS Job Posting	Filled	Y
00106644	Supervisory Contract Specialis	14	245	PS Job Posting	Filled	Y
00106817	Contract Specialist	13	324	PS Job Posting	Anticipated fill	N
00107041	Contract Specialist	13	247	PS Job Posting	Anticipated fill	N
00107042	Contract Specialist	13	247	PS Job Posting	Anticipated fill	N

**Comments**

Note for FY23: To date, OCP reclassified and/or downgraded several 1102 Contract Specialist positions to develop benchstrength as a result of the retirements over the past two years. We anticipate identifying additional vacancy savings throughout the year to address the OCFO's requirement of 13%. For all positions associate with Contract Specialist 9-13 and Supervisory Contract Specialist 14-16, we have advertised all positions on the DC Careers page along using the various boards for sourcing efforts.





# **OFFICE OF CONTRACTING AND PROCUREMENT**

## **FY 2022 PERFORMANCE AND ACCOUNTABILITY REPORT**

**JANUARY 15, 2023**

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# 1 OFFICE OF CONTRACTING AND PROCUREMENT

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*Mission:* OCP's mission is to procure quality goods, services, and construction through a streamlined procurement process that is transparent and responsive to the needs of government agencies and the public, and ensures all purchases are conducted fairly and impartially.

*Services:* OCP manages the purchase of \$5.6 billion in goods, services and construction annually, on behalf of over 77 District agencies. In its authority under the Procurement Practices Reform Act of 2010 (PPRA), OCP is responsible for both establishing procurement processing standards that conform to regulations, and monitoring the effectiveness of procurement service delivery. Procurement processing and management is enhanced by OCP specialists who are assigned to agency worksites to directly collaborate with program staff throughout the entire procurement process. OCP core services include the DC Supply Schedule, Purchase card (P-Card) program, and the surplus property disposition and re-utilization program. And, OCP's learning and certification programs support on-going development of staff proficiency and procurement service quality.

## 2 2022 ACCOMPLISHMENTS

Accomplishment	Impact on Agency	Impact on Residents
<p>In FY 22, OCP earned a total of \$7,032,179 from all surplus property sales and reutilization activities. This includes 5,012 surplus-property auctions that generated more than \$6.9 million in revenue. The revenue was generated by leveraging partnerships with key agencies such as OCTO, OCFO, DGS, DPW and MPD to acquire and dispose assets that were in high demand worldwide. The auction site was visited more than 1.4 million times by potential buyers. Top-selling used items were government vehicles, laptop and desktop computers, and tablets. In addition, OCP earned more than \$131,000 from recycling 1.75 million pounds of metal.</p>	<p>OCP's online auction platform is key to public-transparency efforts concerning District assets. Residents can bid on District auctions as they follow them in real time. Auctions earn additional revenue for the District's general fund and further demonstrate transparent government-asset disposition. OCP also has 150 District-based non-profits certified to participate in the surplus property program. OCP's reutilization program is saving District taxpayers millions of dollars by prolonging District assets' useful life.</p>	<p>OCP continues to partner with key agencies like OCTO and OCFO to leverage the latest technology to train staff on asset-management industry best practices in receiving, deployment, tracking, and disposal. OCP has also built a strong relationship with the U.S. General Services Administration and other federal agencies, giving the District first-look opportunities for federal surplus property that District agencies can use to support their missions.</p>
<p>In FY 22, building on the lessons learned and best practices from COVID-19 emergency, OCP successfully provided timely and efficiency emergency procurement support for multiple District emergencies, such as the monkeypox outbreak and migrant services emergency.</p>	<p>With OCP's efforts during these emergencies, DC residents and migrants were able to receive various government support throughout the declared emergencies. This includes but is not limited to rapid response for monkeypox vaccinations and needed social services for the large influx of migrants that were transported to the District.</p>	<p>With staffing resources that were set-up during the COVID-19 emergency, OCP was poised to quickly assist client agencies in providing contracting and procurement support during new declared emergencies.</p>
<p>In FY 22, Mayor Bowser established the DC Build Back Better Infrastructure Task Force, which was established to advise on priority projects to be funded through President Biden's \$1.2 trillion Bipartisan Infrastructure Law. In support of this effort, the Chief Procurement Officer (CPO) chaired the Administration, Compliance, and Procurement Subcommittee. The subcommittee developed recommendations for the administration on changes in procurement policies and procedures to better support the District government and vendor community.</p>	<p>The timely and efficient procurement of Build Back Better projects will result in more timely and higher quality investments in information technology, public works, and infrastructure improvements for District residents. The subcommittee's recommendations will also improve economic opportunities for historically disadvantaged communities, creating greater equity amongst DC neighborhoods and residents and overall economic growth throughout the District.</p>	<p>The recommendations identified by the subcommittee were big, creative ideas that eliminated historical barriers. The recommendations identified process improvements, systems, and resources to better support build back better projects, cement racial equity into all stages of procurement, address the climate crisis, and build resiliency.</p>

### 3 2022 OBJECTIVES

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Strategic Objective	Number of Measures	Number of Operations
Improve the quality and cost efficiency of procured goods, services and construction.	1	16
Improve planning and forecasting to support strategic business decisions in procurement.	0	2
Sustain a highly competent workforce.	0	1
Promote transparency in contracting decisions and actions to provide reliable information to all stakeholders.	2	8
Promote industry engagement to ensure that the District procurement system is understood and transparent to industry and the residential community.	1	1
Create and maintain a highly efficient, transparent, and responsive District government.	11	0

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## 4 2022 OPERATIONS

Operation Title	Operation Description	Type of Operation
<b>Improve the quality and cost efficiency of procured goods, services and construction.</b>		
Vendor Record Maintenance Service	This is a system to track set-up and changes to vendor accounts.	Daily Service
Re-utilization Cost Avoidance	By avoiding acquisition costs through repurposing and redistribution, the District is able to gain cost savings and cost avoidance.	Daily Service
Contracting Officer Scorecard	This is an audit output identifying the compliance rating for each contracting officer.	Daily Service
Property Revenue Generation	The OCP Surplus Property Program is a rigorous e-commerce campaign extended to industry outreach. It is building increased capacity for engaging additional auction bidding which generates revenue.	Daily Service
DC Supply Schedule	The DC Supply Schedule (DCSS) is the city's multiple-award schedule for providing commercial products and services to District government agencies. Competitive contracts are awarded to hundreds of suppliers who can provide thousands of products and services to meet recurring needs of these government agencies. Government acquisition personnel (from DC and other jurisdictions in the region) may place task or delivery orders against the schedule following DCSS procedures.	Daily Service
P-Card Program	OCP manages the P-Card program as efficient and quick process for agencies to procure goods. It is an alternative method of procurement that reduces processing costs and delivery time for small purchases.	Daily Service
P-Card Utilization	The District of Columbia leverages the P-Card Program as a fast and effective way for agencies to procure goods and services under \$5,000 for single purchases. The P-Card Program serves as an alternative method of procurement that reduces the processing cost and delivery time for small purchases. Over 75 agencies within the District use the P-Card Program as a vehicle for small purchases.	Daily Service
Small Business Enterprise (SBE) / Certified Business Enterprise (CBE) Subcontracting Compliance	For contracting parity, any contract executed on the behalf of the District that involves District funds, with exceptions, is legally bound to the 35 percent requirement. Federally funded, General Services Administration (GSA), District of Columbia Supply Schedule (DCSS), Cooperative Agreements and CBE prime contractors are excluded.	Daily Service
Technology Support	The Procurement Technology Team develops and maintains server applications, and multiple SQL databases, updates both Internet and Intranet sites and improves IT functionality.	Key Project
Purchase order processing	This represents the number and value of purchase order workload for procurement personnel.	Daily Service

(continued)

Operation Title	Operation Description	Type of Operation
Contractor Performance Evaluation	The focus of this operation is to sustain a well-defined contractor performance evaluation system.	Daily Service
Management Training	OCP's Resource Management division oversees required management training for managers, in cooperation with DCHR Center for Learning.	Daily Service
Implementation Tracking for Large and Mission Critical Procurements	The acquisition process is monitored throughout the procurement life cycle to identify constraints and implement appropriate technical assistance to keep activities on track.	Key Project
Risk -Based Internal Auditing	The Office of Procurement Integrity and Compliance conducts internal audits and reports its internal audit findings to key stakeholders within the agency; serves as the primary lead for OCP in support of the Annual Comprehensive Financial Review (ACFR) and Single Audit, and performs operational assessments of procurement processes and functions for agencies and teams under the authority of the District's Chief Procurement Officer.	Daily Service
Audit Deficiency Remediation	Single and Annual Comprehensive Financial Review (ACFR) audits are conducted for District agencies. Based on findings from external auditors, OCP notifies agencies under the authority of the CPO and their contracting officers of any deficiencies. OCP devises and monitors corrective action plans.	Daily Service
Improvement of Procurement Automated Support System (PASS) functionality	Enhances the District's contract management system by transitioning PASS to a cloud-based system	Key Project
<b>Improve planning and forecasting to support strategic business decisions in procurement.</b>		
Acquisition Planning Improvement	All agencies under the authority of the Chief Procurement Officer (CPO) are required to submit planned procurements annually prior to the start of each fiscal year. This helps OCP anticipate types of purchases, cycle times and resource allocation requirements.	Key Project
Milestone Planning	Contract Officers use milestone planning to define key tasks and processing requirements, inter-agency coordination, and deliverables; and, the timelines for performing functions through project completion.	Daily Service
<b>Sustain a highly competent workforce.</b>		
Training and Certification	Core training on District procurement rules, regulations, policies, and procedures is required for all procurement staff operating under authority of the Chief Procurement Officer (CPO).	Key Project
<b>Promote transparency in contracting decisions and actions to provide reliable information to all stakeholders.</b>		
Workload Management System	This is a planned comprehensive information management tool to provide timely details on workload, resource allocation and productivity.	Key Project
Update Polices	OCP General Counsel Provides oversight for OCP policies and procedures.	Daily Service

(continued)

Operation Title	Operation Description	Type of Operation
Audit Committee	In order to align management decisions with audit functions, a specific audit committee has been formed.	Key Project
Performance Dashboard	The Dashboard provides a more efficient mechanism for data analysis.	Key Project
Records Management	OCP maintains an on-going monitoring, oversight and records management training for all umbrella agencies.	Daily Service
Transparent awards	OCP publishes/posts newly awarded and active contracts \$100,000 and above on the OCP web site for public access.	Key Project
Freedom of Information Act (FOIA) Requests	Requests for information are received through several means and generally require contracting personnel to gather documents for the FOIA specialist to package. The business process has been improved to tie performance to compliance and legislation therefore minimizing paperwork, reducing response time and increasing transparency.	Daily Service
Standardized Human Resources Policies	The Office of Human Resources (OHR) provides human resource management services that position the Office of Contracting and Procurement to attract, develop and retain a well-qualified and diverse workforce. Establishing and maintaining HR policies and procedures helps maintain the integrity of OCP operations.	Daily Service
<b>Promote industry engagement to ensure that the District procurement system is understood and transparent to industry and the residential community.</b>		
Vendor Engagement and Outreach	OCP will continue its series, "OCP in the Wards," which represents business outreach and engagement designed to demystify District procurement practices. DC Buys, a reverse vendor trade fair, monthly vendor workshops and other outreach events will occur.	Key Project

## 5 2022 STRATEGIC INITIATIVES

In FY 2022, Office of Contracting and Procurement had 2 Strategic Initiatives and completed 50%.

Title	Description	Completion to Date	Update	Explanation for Incomplete Initiative
Upgrade the District's Contract Management System â Phase 1	By FY 24, OCP will be making major enhancements to the contract management system by transitioning PASS to a cloud-based system. This new cloud system will be utilized by District agencies using PASS under the authority of the CPO and several agencies not currently using PASS. For this multi-year project, OCP has numerous milestones for each fiscal year leading to the launch. In FY 22, OCP will complete the following for Phase 1: establish a more stable system to support the move to the cloud by upgrading the on-premise PASS to version 9r2 in coordination with OCTO; complete a gap analysis to determine which of the District's requirements can be met by the out-of-the-box cloud system; complete proposed configuration changes so that the system can satisfy the District's requirements not met by system; a staffing plan with needed skillsets so that OCP will have adequately qualified staff to maintain the cloud system; and a training plan for staff to maintain the system over time.	Complete		Due to external issues to OCP, the District did not upgrade PASS to version 9r2 in FY22. As a result, a decision was made by OCA and OCTO to postpone the PASS upgrade to version 9r2 until after the OCFO moves to a new financial system in Q1 of FY 23. In total, OCP completed the gap analysis to determine which of the District's requirements can be met by the out-of-the box cloud system, initial configuration changes to meet the District's requirements, a draft staffing plan, and a draft training plan.

<p>Maturation of OCP's Preparations for District's Emergency Responses</p>	<p>From best practices learned from recent city emergencies, the Office of Contracting and Procurement (OCP), in coordination with HSEMA, plans to expand city preparations for various emergency scenarios. In the District Response Plan, the District Government describes 13 hazards/threats that could potentially impact the city and its residents. The Response Plan details how the city should respond to each type of scenario. OCP's role as a supporting agency is to be prepared in procuring necessary supplies and materials for the District's response efforts. Similar to snow emergency preparations, OCP will create pre-disaster contracts for 5 out of the 13 hazard scenarios in FY 22. These pre-disaster contracts will poise the District to be more prepared in responding quickly to a potential emergency.</p>	<p>75-99%</p>	<p>Along with agency partners, such as HSEMA, OCP is in the process of gathering information for pre-disaster contract development toward all-hazard response readiness. OCP has completed pre-disaster contract development for snow and pandemic emergencies. Currently, OCP is working with agency partners on 3 additional areas including, flooding, civil unrest, and fire. Ultimately OCP will produce an all hazards emergency contract guide that will be updated for contracting information to support information. This is a multi-year initiative and OCP will continue into the next fiscal year.</p>	<p>OCP is working with agency partners, such as HSEMA, to gather information for pre-disaster contract development and learning best practices from other jurisdictions.</p>
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## 6 2022 KEY PERFORMANCE INDICATORS AND WORKLOAD MEASURES

### Key Performance Indicators

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
<b>Improve the quality and cost efficiency of procured goods, services and construction.</b>											
Percent of contractor performance evaluations that are completed	Up is Better	63.4%	60.5%	80%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	60.3%	Unmet	OCP has created a weekly report to be shared with management that highlights weekly progress towards completing contractor performance evaluations. However, initial completion of evaluations has to be completed by Contract Administrators at client agencies. In FY 23, OCP will develop a new dashboard for client agencies to better visualize their agency's progress.
<b>Promote transparency in contracting decisions and actions to provide reliable information to all stakeholders.</b>											
Percent of client agencies that are satisfied with OCP services	Up is Better	60.5%	57.6%	75%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	57.14%	Unmet	OCP is considering a new survey distribution schedule better increase survey distribution and return rate. The current schedule reduces the amount of time client agencies have to respond before then end of the fiscal year.

Key Performance Indicators (continued)

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
Percent of awarded contracts over \$100,000 publicly posted	Up is Better	71.7%	90.8%	100%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	89.18%	Unmet	OCP has created a weekly report to be shared with management that highlights weekly progress towards publicly posting necessary contracts. In FY23, management will be getting weekly updates on progress made.
<b>Promote industry engagement to ensure that the District procurement system is understood and transparent to industry and the residential community.</b>											
Percent of industry partners that are satisfied with OCP services	Up is Better	73.6%	63%	75%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	58.82%	Unmet	OCP is considering a new survey distribution schedule better increase survey distribution and return rate, which was less than 1% of the District's industry partners and statistically not valid. The current schedule reduces the amount of time vendors have to respond before the end of the fiscal year.

Workload Measures

Measure	FY 2020	FY 2021	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022
<b>Property Revenue Generation</b>							
Amount of revenue generated from surplus property (in millions)	\$1.5	\$13.6	Annual Measure	Annual Measure	Annual Measure	Annual Measure	\$7
<b>Purchase order processing</b>							
Total value of contracts awarded to CBE contractors ( in millions)	\$1371.6	\$1418.8	\$209.2	\$242.3	\$571.8	\$452.8	\$1476.1
Total dollar value of contracts awarded (in millions)	\$3950.3	\$5575.8	\$3843.9	\$766	\$165.8	\$47.8	\$4823.5
Total number of contracts awarded	1019	921	241	194	139	82	656

Office of Contracting and Procurement FY2023

Agency Office of Contracting and Procurement

Agency Acronym OCP

Agency Code POO

To edit agency and POC information press your agency name (underlined and in blue above).

Agency Performance POCs Cana Carroll; Christopher (DPR) Ashton; Jason (DPR) Yuckenberg; Latisha Kinard

Agency Budget POCs Shilonda (OFRM) Wiggins

Fiscal Year 2023

Agency's Operating Budget

[Lookup Your Agency's Operating Budget](#)

2023 Objectives

Objective Number	Strategic Objective	# of Measures	# of Operations	Add Key Performance Indicator
1	Promote excellence in OCP contracting and Strategic Logistics Center (SLC) services.	1	5	Add Key Performance Indicator
2	Promote continuous innovation to achieve operational excellence and transparency.	1	3	Add Key Performance Indicator
3	Promote a culture of learning to sustain a more efficient workforce.	0	2	Add Key Performance Indicator
4	Enhance outreach and increase collaboration with both industry and client agencies.	2	2	Add Key Performance Indicator
5	Create and maintain a highly efficient, transparent, and responsive District government.	11	0	Add Key Performance Indicator
<b>TOT</b>		<b>15</b>	<b>12</b>	

Add Strategic Objective

2023 Key Performance Indicators

Measure	New Measure/ Benchmark Year	Directionality	Frequency of Reporting	FY2019 Actual	FY 2020 Target	FY2020 Actual	FY2021 Target	FY2021 Actual Report	FY2022 Target	FY2022 Actual Report	FY 2023 Target Report	FY 2023 Quarter 1
Percent of contractor performance evaluations that are completed	<input type="checkbox"/>	Up is Better	Annually	New in 2020	New in 2020	63.4%	80%	60.5%	80%	60.3%	80%	Annual Measure
Percent of awarded contracts over \$100,000 publicly posted	<input type="checkbox"/>	Up is Better	Annually	75.6%	100%	71.7%	100%	90.8%	100%	89.2%	100%	Annual Measure
Percent of industry partners that are satisfied with OCP services	<input type="checkbox"/>	Up is Better	Annually	New in 2020	New in 2020	73.6%	75%	63%	75%	58.8%	75%	Annual Measure
Percent of client agencies that are satisfied with OCP services	<input type="checkbox"/>	Up is Better	Annually	New in 2020	New in 2020	60.5%	75%	57.6%	75%	57.1%	75%	Annual Measure

2023 Operations

Operations Header	Operations Title	Operations Description	Type of Operations	Add Workload Measure	Add Strategic Initiative
<b>1 - Promote excellence in OCP contracting and Strategic Logistics Center (SLC) services. (5 Activity records)</b>					
Strategic Logistics Center (SLC)	Surplus Property	The District gains cost savings through the repurposing and redistribution of surplus property. OCP will auction surplus property no longer needed, generating additional revenue for the District	Daily Service	Add Workload Measure	Add Strategic Initiative
Contracting & Procurement	Acquisition and Procurement Planning	All agencies under the authority of the Chief Procurement Officer (CPO) annually submit planned procurements to help OCP anticipate types of purchases, cycle times and resource allocation requirements. Contract Officers use milestone planning to define key tasks and processing requirements, inter-agency coordination, deliverables, and timelines for performing functions through project completion. The acquisition process is monitored throughout the procurement life cycle to identify constraints and implement appropriate technical assistance to keep activities on track.	Key Project	Add Workload Measure	Add Strategic Initiative
Strategic Logistics Center (SLC)	P-Card Utilization	The District of Columbia uses the P-Card Program as a fast and effective way for agencies to procure goods and services under \$5,000 for single purchases. The P-Card Program serves as an alternative method of procurement that reduces the processing cost and delivery time for small purchases. Over 75 agencies within the District use the P-Card Program as a vehicle for small purchases.	Daily Service	Add Workload Measure	Add Strategic Initiative
Contracting & Procurement	Contracting & Procurement	OCP conducts all contracting and procurement functions for agencies under the authority of the Chief Procurement Officer (CPO)	Daily Service	Add Workload Measure	Add Strategic Initiative
Strategic Logistics Center (SLC)	Warehouse	Warehouse stores supplies for citywide distribution.	Daily Service	Add Workload Measure	Add Strategic Initiative
<b>2 - Promote continuous innovation to achieve operational excellence and transparency. (3 Activity records)</b>					
Operations	Office of Integrity and Compliance (OPIC)	In order to align management decisions with audit functions, a specific audit committee has been formed.	Key Project	Add Workload Measure	Add Strategic Initiative
Contracting & Procurement	Contract Transparency & Contractor Performance	OCP publishes/posts newly awarded and active contracts \$100,000 and above on the OCP web site for public access. OCP also maintains a contractor performance evaluation system.	Key Project	Add Workload Measure	Add Strategic Initiative
Systems, Data & Performance Division (SDPD)	Systems, Data & Performance Division (SDPD)	The SDPD Team develops and maintains server applications and SQL databases, updates both Internet and Intranet sites and improves IT functionality, creates and maintains dashboards, conducts data analyses, and oversees records management	Key Project	Add Workload Measure	Add Strategic Initiative
<b>3 - Promote a culture of learning to sustain a more efficient workforce. (2 Activity records)</b>					

Operations Header	Operations Title	Operations Description	Type of Operations	Add Workload Measure	Add Strategic Initiative
Operations	Human Resources	The Office of Human Resources (OHR) provides human resource management services that position the Office of Contracting and Procurement to attract, develop and retain a well-qualified and diverse workforce. Establishing and maintaining HR policies and procedures helps maintain the integrity of OCP operations.	Daily Service	Add Workload Measure	Add Strategic Initiative
Operations	Procurement Training Institute (PTI)	Core training on District procurement rules, regulations, policies, and procedures is required for all procurement staff operating under authority of the Chief Procurement Officer (CPO).	Key Project	Add Workload Measure	Add Strategic Initiative
<b>4 - Enhance outreach and increase collaboration with both industry and client agencies. (2 Activity records)</b>					
Operations	Customer Service and Communications	OCP will continue its series, "OCP in the Wards," which represents business outreach and engagement designed to demystify District procurement practices. DC Buys, a reverse vendor trade fair, monthly vendor workshops and other outreach events will occur.	Key Project	Add Workload Measure	Add Strategic Initiative
Operations	Office of the Ombudsman	The OCP Office of the Ombudsman supports contractors and subcontractors, operating under a valid District contract, to communicate their complaints, concerns and suggestions related to OCP's contracting and procurement matters.	Daily Service	Add Workload Measure	Add Strategic Initiative

2023 Workload Measures

Measure	New Measure/ Benchmark Year	Frequency of Reporting	FY2020 Actual	FY2021 Actual Report	FY2022 Actual Report	FY 2023 Quarter 1
Total value of contracts awarded to CBE contractors (in millions)	<input type="checkbox"/>	Annually	\$1371.6	\$1418.8	\$1476.1	Annual Measure
Total dollar value of contracts awarded (in millions)	<input type="checkbox"/>	Annually	\$3950.3	\$5575.8	\$4823.5	Annual Measure
Total number of contracts awarded	<input type="checkbox"/>	Annually	1019	921	656	Annual Measure
Amount of revenue generated from surplus property (in millions)	<input type="checkbox"/>	Annually	\$1.5	\$6.8	\$7	Annual Measure

2023 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Is this Initiative focused on Wards 7 and/or 8?	Does this initiative support the Resilient DC Strategy?	Is this initiative related to an American Rescue Plan Act (ARPA) enhancement?	Is this initiative focused on enhancing racial equity?	Add Initiative Update
<b>Procurement Training Institute (PTI) (1 Strategic Initiative)</b>							
Enhance OCP's Comprehensive Training Program	In FY 23, OCP will enhance the quality of procurement training for all District procurement professionals, as required by District law, by: 1) publishing a consolidated agency training policy covering certification/recertification requirements, on-boarding, supervisor feedback, PASS access, warranting, and other relevant topics; 2) reviewing the current training curriculum with an eye toward adding guest lectures from senior procurement professionals, eliminating non-value-added redundancies, incorporating external training, improving the training catalog, and making training materials readily available online; 3) building upon the success of the new Contract Management Organizational Capability course to enhance OCP's tiered training program; and 4) enhancing the use of job aids and desktop reference materials.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
<b>Systems, Data &amp; Performance Division (SDPD) (2 Strategic Initiative records)</b>							
Upgrade the District's Contracting Management System - Phase 2	OCP is transitioning the District's 18+ year old contract management system (PASS) to a modern cloud-based system (the Cloud). Moving to the Cloud will not only improve efficiency for contract professionals, but it will also improve the user experience for industry partners and agency clients. For example, PASS Cloud will be compatible with mobile devices, making it easier and more secure to log into the system and conduct business. New functionality will also include enhancements to data and reporting, making it easier to track the status of procurement actions for contract professionals, industry partners and agency clients. In FY 23 OCP will prepare PASS Cloud to go live in FY 24 by completing, but not limited to, the following actions: 1) configuring the Cloud to meet the District's requirements; 2) integrating the Cloud with other District systems; 3) system testing; 4) communicating updates with all stakeholders; and 5) facilitating training for all PASS users and vendors.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
Integration and Updates of All OCP Systems to Support the PASS Cloud Implementation Best Practices	In conjunction with transitioning the District's 18+ year old contract management system (PASS) to a modern cloud-based system (the Cloud), OCP will work to improve other District systems that support the Cloud so that the maximum effectiveness of industry best practices in data reporting and transparency can be achieved. In FY 23, OCP will redesign the agency's data warehouse to provide additional data for dashboards that can be used by procurement professionals and client agencies to improve the management and oversight of the procurement of goods and services. Further integration and updates will be included to the Contractor Performance Evaluation System, Contracts and Procurement Transparency Portal, and OCP's document management system and archives, which will ultimately improve the transparency and data reporting for contract professionals, industry partners and agency clients.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
<b>Warehouse (1 Strategic Initiative)</b>							
Analyze and Document the Path forward for the Maturation of the District's Strategic Logistics Center	In FY23, OCP will analyze and document the path forward to continue the maturation of the District's Strategic Logistics Center by: 1) maturing the work with HSEMA to continue acquisition and logistics planning for all of the most common District public emergencies; 2) developing and implementing comprehensive training for agency property officers on the full lifecycle asset management process with an emphasis on the disposal and resource recovery/reutilization to maximize District revenue; 3) maturing the expansion central receiving and distribution services to agencies with large or critical projects and equipment refresh	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Is this Initiative focused on Wards 7 and/or 8?	Does this initiative support the Resilient DC Strategy?	Is this initiative related to an American Rescue Plan Act (ARPA) enhancement?	Is this initiative focused on enhancing racial equity?	Add Initiative Update
	programs, improving asset accountability; 4) maturing the gathering and improvement of inventory data to improve budgeting, utility, and decreasing spoilage of commonly used commodities in the District.						

2023 Initiative Updates

Strategic Initiative Title	Initiative Status Update	% Complete to date	Confidence in completion by end of fiscal year (9/30)?	Status of Impact	Supporting Data	Reporting Quarter
No Initiative Update records found						

2022 Unfinished Initiatives

Title	Description	% Complete from Prior FY	Status Update	Explanation	Anticipated Completion Date	Add Initiative Update
<b>Property Revenue Generation (1 Strategic Initiative)</b>						
Maturation of OCP's Preparations for District's Emergency Responses	From best practices learned from recent city emergencies, the Office of Contracting and Procurement (OCP), in coordination with HSEMA, plans to expand city preparations for various emergency scenarios. In the District Response Plan, the District Government describes 13 hazards/threats that could potentially impact the city and its residents. The Response Plan details how the city should respond to each type of scenario. OCP's role as a supporting agency is to be prepared in procuring necessary supplies and materials for the District's response efforts. Similar to snow emergency preparations, OCP will create pre-disaster contracts for 5 out of the 13 hazard scenarios in FY 22. These pre-disaster contracts will poise the District to be more prepared in responding quickly to a potential emergency.	75-99%	Along with agency partners, such as HSEMA, OCP is in the process of gathering information for pre-disaster contract development toward all-hazard response readiness. OCP has completed pre-disaster contract development for snow and pandemic emergencies. Currently, OCP is working with agency partners on 3 additional areas including, flooding, civil unrest, and fire. Ultimately OCP will produce an all hazards emergency contract guide that will be updated for contracting information to support information. This is a multi-year initiative and OCP will continue into the next fiscal year.	OCP is working with agency partners, such as HSEMA, to gather information for pre-disaster contract development and learning best practices from other jurisdictions.	09-30-2023	Add Initiative Update

2022 Unfinished Initiative Updates

Strategic Initiative Title	Anticipated completion date	New Initiative Created for FY21	No Longer an Initiative	Initiative Status Update	% Complete to date	Confidence in completion by anticipated completion date?	Status of Impact	Explanation of Impact (Limited to 550 Characters)	Supporting Data	Reporting Quarter
No Initiative Update records found										

2023 ARP Key Performance Indicators

Measure	New Measure/Benchmark Year	Directionality	ARPA Expenditure Code	ARPA Initiative	ARPA Sub-Initiative	ARPA Project Name	FY2019 Actual	FY 2020 Target	FY2020 Actual	FY2021 Target	FY2021 Actual	FY2022 Target	FY2022 Actual	F 2 T R
No Measure records found														

2023 ARP Workload Measures

Measure	ARPA Project Name	New Measure/Benchmark Year	ARPA Expenditure Code	ARPA Initiative	ARPA Sub-Initiative	FY2020 Actual	FY2021 Actual	FY2022 Actual	FY 2023 Quarter 1
No Measure records found									

ARPA Federal Mandated Information

EC	Project Name	Project Status	Project Demographics	Recipients Approach	Structures and Objectives
1.12	Procurement Support	N/A	Needs Update	Needs Update	Needs Update
1.01	Emergency Operations Center Vaccination Support	N/A	Needs Update	Needs Update	Needs Update
1.02	Emergency Operations Center Vaccination Support	N/A	Needs Update	Needs Update	Needs Update
1.05	Personal Protective Equipment	N/A	Needs Update	Needs Update	Needs Update
1.05	Personal Protective Equipment and Meal Support	N/A	Needs Update	Needs Update	Needs Update
7.01	Emergency Operations Center Vaccination Support	N/A	General Public	OCP will be utilizing the funding to procure necessary contractors and hire staff that will provide administrative support to the EOC. Administrative support includes intaking programmatic requests, assisting with procurement, documenting data, etc.	The funding will assist in procuring necessary contractors & hire staff to assist with the EOC for administrative support that effectively support all other agencies and programs assisting residents, businesses, and non-profits affected by COVID-19.

Administrative Information

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Record ID# 957

Performance Plan ID 957    Blank Initiative Updates [Blank Initiative Updates](#)

Created on Feb. 6, 2022 at 7:55 PM (EST). Last updated by [Katz, Lia \(EOM\)](#) on Feb. 9, 2022 at 10:46 AM (EST). Owned by [Katz, Lia \(EOM\)](#).

Office of Contracting and Procurement  
Budget Expenditure Variance Analysis For FY 2022

Approp Fund	Approp Fund Title	Agency Fund 2	Agy Fund Title 2	Program Code 2	Program Code 2 Title	Program Code 3	Program Code 3 Title	Values				FY22 Variance Explanation
								FY 2022 Approved Budget	FY 2022 Revised Budget	FY 2022 Total Expenditures	FY 2022 Variance	
0100	LOCAL FUND	0100	LOCAL FUNDS	1000	AGENCY MANAGEMENT	1010	PERSONNEL	-	-	25.00	(25.00)	
						1015	TRAINING AND EMPLOYEE DEVELOPMENT	150,000.00	150,000.00	136,684.00	23,316.00	
						1020	CONTRACTING AND PROCUREMENT	262,988.69	262,988.69	233,932.78	29,055.91	Variance arose both from PS and NPS under spending. The PS underspending is mainly
						1040	INFORMATION TECHNOLOGY	288,337.00	288,337.00	297,527.75	(9,190.75)	because the planned fringe benefit spending is higher than the actual fringe benefit
						1060	LEGAL	1,160,639.87	1,160,639.87	1,008,133.09	152,506.78	expenditures and partly due to vacancy savings. The NPS spending is attributed to
						1090	PERFORMANCE MANAGEMENT	326,249.67	326,249.67	359,882.57	(33,632.90)	unmaterialized contractual spending of various items
				1000 Total				1,905,182.06	2,188,215.23	2,025,645.19	162,570.04	
				2000	CONTRACTING PROCUREMENT	2010	PRE-SOLICITATION	-	-	(19,788.90)	19,788.90	
						2010	PROCUREMENT MANAGEMENT AND SUPPORT	19,749,747.85	20,045,150.30	19,256,740.37	788,409.93	Variance arose both from PS and NPS under spending. The PS underspending is mainly
						2055	PURCHASE CARD	255,227.63	255,227.63	333,814.14	(78,586.51)	because the planned fringe benefit spending is higher than the actual fringe benefit
						2095	PRIORITY SPECIAL PROJECTS CLUSTER	-	-	-	-	expenditures and partly due to vacancy savings. The NPS spending is attributed to
				2000 Total				20,004,975.48	20,300,377.93	19,570,765.61	729,612.32	
				7000	TRAINING	7020	LEARNING AND DEVELOPMENT	788,713.24	788,713.24	740,070.88	48,642.36	Variance is attributed to savings from m professional services costs
				7000 Total				788,713.24	788,713.24	740,070.88	48,642.36	
				8000	OPERATIONS	8010	PROCUREMENT INTEGRITY AND COMPLIANCE	550,499.55	550,499.55	660,752.20	(110,252.65)	
						8020	OPERATIONS MANAGEMENT AND SUPPORT	678,503.86	887,165.15	854,174.10	32,981.05	
						8030	CUSTOMER SERVICE AND COMMUNICATIONS	581,007.29	588,821.77	613,366.87	(24,545.10)	
						8040	PURCHASE CARD	-	-	-	-	
						8050	TECHNOLOGY SUPPORT	1,137,063.33	1,318,738.84	1,369,076.95	(50,348.11)	
						8060	HUMAN RESOURCE MANAGEMENT	577,055.31	582,818.41	408,861.87	173,956.54	
						8070	ACQUISITION MANAGEMENT	192,345.11	192,345.11	393,144.43	(200,799.32)	The variance under this program code is attributed to PS over spending. The agency has PS
				8000 Total				3,716,474.45	4,120,378.83	4,299,986.42	(179,607.59)	budget surplus under other programs, which offsets the over spending under this program
				9000	BUSINESS RESOURCES AND SUPPORT SERVICES	9010	SURPLUS PROPERTY	1,485,933.11	1,485,933.11	1,115,427.83	370,505.28	
						9020	SUPPORT SERVICES	374,296.10	374,296.10	313,863.14	60,432.96	Variance is due to vacancy savings and savings from professional services costs
				9000 Total				1,860,229.21	1,860,229.21	1,429,290.97	430,938.24	
				0100 Total				28,275,574.44	29,257,914.44	28,065,759.07	1,192,155.37	
		0754	CONTINGENCY CASH RESERVE FUNDING COVID19	0100	RESOURCE MANAGEMENT	0110	RESOURCE MANAGEMENT	-	-	(7,066,569.49)	7,066,569.49	
				0100 Total				-	-	(7,066,569.49)	7,066,569.49	
				1000	AGENCY MANAGEMENT	1020	CONTRACTING AND PROCUREMENT	-	-	(1,988.00)	1,988.00	
						1040	INFORMATION TECHNOLOGY	-	-	(16,150.03)	16,150.03	
				1000 Total				-	-	(18,138.03)	18,138.03	
				2000	PROCUREMENT	2010	PROCUREMENT MANAGEMENT AND SUPPORT	-	-	(113.60)	113.60	
				2000 Total				-	-	(113.60)	113.60	
				8000	OPERATIONS	8040	PURCHASE CARD	-	108,789,393.75	116,019,179.62	(7,229,785.87)	Expenditures under these programs is related to COVID-19. These are expenditures which
				8000 Total				-	108,789,393.75	116,019,179.62	(7,229,785.87)	were not reclassified to the intra-District FEMA Public Assistance Fund ( Fund 7515). The net
				9000	BUSINESS RESOURCES AND SUPPORT SERVICES	9010	SURPLUS PROPERTY	-	-	(144,964.75)	144,964.75	variance across all programs is zero.
				9000 Total				-	-	(144,964.75)	144,964.75	
				0754 Total				-	108,789,393.75	108,789,393.75	-	
		1734	CONTINGENCY RESERVE	8000	OPERATIONS	8040	PURCHASE CARD	-	1,448,577.82	1,448,577.82	-	
				8000 Total				-	1,448,577.82	1,448,577.82	-	
				1734 Total				-	1,448,577.82	1,448,577.82	-	
				0100 Total				28,275,574.44	139,495,886.01	138,303,730.64	1,192,155.37	
0150	FEDERAL PAYMENTS	8157	ARPA - COUNTY	8000	OPERATIONS	8040	PURCHASE CARD	-	581,643.61	581,643.61	-	
				8000 Total				-	581,643.61	581,643.61	-	
				8157 Total				-	581,643.61	581,643.61	-	
0150 Total								-	581,643.61	581,643.61	-	
0300	CAPITAL FUND - OTHER	0300	CAPITAL FUND - OTHER	3000	OCF-CAPITAL OUTLAY	(blank)	(blank)	-	(583.76)	-	(583.76)	
				3000 Total				-	(583.76)	-	(583.76)	
				0300 Total				-	(583.76)	-	(583.76)	
				0304	SHORT - TERM BONDS	(blank)	(blank)	13,480,053.00	13,480,053.00	2,029,556.74	11,450,496.26	The surplus is Capital budget authority related to the Ariba Refresh project. The unspent
				2000 Total				13,480,053.00	13,480,053.00	2,029,556.74	11,450,496.26	budget carry over to FY23
				0304 Total				13,480,053.00	13,479,469.24	2,029,556.74	11,449,912.50	
0300 Total								13,480,053.00	13,479,469.24	2,029,556.74	11,449,912.50	
0600	SPECIAL PURPOSE REVENUE FUNDS (O'TYPE)	4010	DC SURPLUS PERSONAL PROPERTY SALES OPER.	8000	OPERATIONS	8040	PURCHASE CARD	-	-	-	-	
				8000 Total				-	-	-	-	
				9000	BUSINESS RESOURCES AND SUPPORT SERVICES	9010	SURPLUS PROPERTY	1,625,468.03	1,499,133.03	1,450,434.15	48,698.88	Variance is attributed to vacancy savings, cost savings from contractual services and
				9000 Total				1,625,468.03	1,499,133.03	1,450,434.15	48,698.88	equipment purchases
				4010 Total				1,625,468.03	1,499,133.03	1,450,434.15	48,698.88	
				4011	ASSESSMENT FROM INDEPENDENT AGENCIES	2010	PROCUREMENT MANAGEMENT AND SUPPORT	250,368.88	108,575.51	108,575.51	-	The budget and expenditures under these lines are related to funding received from DC
				2000 Total				250,368.88	108,575.51	108,575.51	-	Retirement Board. DCRB terminated using OCP's services in the middle of FY22. The
				4011 Total				250,368.88	108,575.51	108,575.51	-	revenue collected from the DCRB is equal to the expenditures, and the excess budget
				0600 Total				1,875,836.91	1,607,708.54	1,559,009.66	48,698.88	authority is because the FTEs did not work for the whole year
0700	OPERATING INTRA-DISTRICT FUNDS	1434	DELEGATED PROCUREMENT AUTHORITY (DPA) II	2000	PROCUREMENT	2010	PROCUREMENT MANAGEMENT AND SUPPORT	3,849,328.23	4,586,546.73	3,891,575.87	694,970.86	Variance is due to unspent Intra-District Fund budget. Excess advance collected by the
				2000 Total				3,849,328.23	4,586,546.73	3,891,575.87	694,970.86	agency is returned to the buyer agencies
				1434 Total				3,849,328.23	4,586,546.73	3,891,575.87	694,970.86	
				7515	FEMA PUBLIC ASSISTANCE	2010	PROCUREMENT MANAGEMENT AND SUPPORT	-	146,073,090.67	146,772,244.73	(699,154.06)	Enough budget authority was not loaded to the FEMA Public Assistance Intra-District Fund,
				2000 Total				-	146,073,090.67	146,772,244.73	(699,154.06)	and this resulted in negative variance. However, the revenue collected from buyer (HSEMA)
				7515 Total				-	146,073,090.67	146,772,244.73	(699,154.06)	is equal to the expenditures, and the budget variance has no implication
				9150	REIMBURSEMENT FROM EPO	1000	AGENCY MANAGEMENT	-	6,124,656.82	6,120,473.62	4,183.20	Budget and Expenditures under this line are related to First Amendment activities. Planned
				1000 Total				-	6,124,656.82	6,120,473.62	4,183.20	expenditures is lower than the actual expenditures by the amount of the variance. The
				9150 Total				-	6,124,656.82	6,120,473.62	4,183.20	expenditures are equal to the revenue collected from the buyer agency (HSEMA).
0700 Total								3,849,328.23	156,784,294.22	156,784,294.22	-	
Grand Total								47,480,792.58	311,949,001.62	299,258,234.87	12,690,766.75	



**Office of Contracting and Procurement  
Budget Expenditure Variance Analysis For FY 2023**

Appropriated Fund	Appropriated Fund Description	Program	Program Title	Activity	Activity Title	Revised Budget	Commitment	Obligation	Expenditure	Available Budget	
1010	LOCAL FUND	AMP005	CONTRACTING AND PROCUREMENT	100022	CONTRACTING AND PROCUREMENT - GENERAL	595,979.39	21,801.63	321,194.75	69,975.12	183,007.89	
		AMP005 Total				595,979.39	21,801.63	321,194.75	69,975.12	183,007.89	
		AMP006	CUSTOMER SERVICE	100028	CUSTOMER SERVICE - GENERAL		500,851.78	-	-	132,185.88	368,665.90
		AMP006 Total				500,851.78	-	-	132,185.88	368,665.90	
		AMP011	HUMAN RESOURCE SERVICES	100058	HUMAN RESOURCE SERVICES - GENERAL		505,130.07	-	-	90,656.12	414,473.95
		AMP011 Total				505,130.07	-	-	90,656.12	414,473.95	
		AMP012	INFORMATION TECHNOLOGY SERVICES	100071	INFORMATION TECHNOLOGY SERVICES - GENERAL		516,227.00	-	269,881.53	85,439.63	160,905.84
		AMP012 Total				516,227.00	-	269,881.53	85,439.63	160,905.84	
		AMP014	LEGAL SERVICES	100092	LEGAL SERVICES - GENERAL		883,515.94	-	-	225,135.32	658,380.62
		AMP014 Total				883,515.94	-	-	225,135.32	658,380.62	
		AMP016	PERFORMANCE AND STRATEGIC MANAGEMENT	100154	PERFORMANCE AND STRATEGIC MANAGEMENT		328,953.72	-	-	74,562.11	254,391.61
		AMP016 Total				328,953.72	-	-	74,562.11	254,391.61	
		AMP026	TRAINING AND DEVELOPMENT	100148	TRAINING AND DEVELOPMENT - GENERAL		866,639.84	-	65,073.75	87,004.25	714,561.84
		AMP026 Total				866,639.84	-	65,073.75	87,004.25	714,561.84	
		AMP029	OPERATIONS MANAGEMENT	100153	OPERATIONS MANAGEMENT		775,762.71	-	-	196,141.35	579,621.36
		AMP029 Total				775,762.71	-	-	196,141.35	579,621.36	
		O06001	PURCHASE CARD	500210	PURCHASE CARD		259,076.20	-	-	70,740.10	188,336.10
		O06001 Total				259,076.20	-	-	70,740.10	188,336.10	
		O06004	SURPLUS PROPERTY	500213	SURPLUS PROPERTY		1,761,001.53	5,789.00	267,951.50	256,267.43	1,230,993.60
		O06004 Total				1,761,001.53	5,789.00	267,951.50	256,267.43	1,230,993.60	
		O06101	ACQUISITION MANAGEMENT	500214	ACQUISITION MANAGEMENT		341,848.30	-	-	86,456.74	255,391.56
		O06101 Total				341,848.30	-	-	86,456.74	255,391.56	
		O06102	PROCUREMENT INTEGRITY AND COMPLIANCE	500215	PROCUREMENT INTEGRITY AND COMPLIANCE		671,239.33	-	-	181,089.07	490,150.26
		O06102 Total				671,239.33	-	-	181,089.07	490,150.26	
		O06201	PROCUREMENT MANAGEMENT AND SUPPORT	500216	PROCUREMENT MANAGEMENT AND SUPPORT		19,996,459.84	-	-	3,768,518.93	16,227,940.91
		O06201 Total				19,996,459.84	-	-	3,768,518.93	16,227,940.91	
		O06202	SYSTEMS, DATA & PERFORMANCE MANAGEMENT	500217	SYSTEMS, DATA & PERFORMANCE MANAGEMENT		1,819,182.10	-	24,336.00	211,061.38	1,583,784.72
O06202 Total				1,819,182.10	-	24,336.00	211,061.38	1,583,784.72			
	LOCAL FUND Total				29,821,867.75	27,590.63	948,437.53	5,535,233.43	23,310,606.16		
1010 Total					29,821,867.75	27,590.63	948,437.53	5,535,233.43	23,310,606.16		
1060	SPECIAL PURPOSE REVENUE FUNDS	O06004	SURPLUS PROPERTY	500213	SURPLUS PROPERTY	1,369,009.29	-	112,905.35	315,248.97	940,854.97	
		O06004 Total				1,369,009.29	-	112,905.35	315,248.97	940,854.97	
		O06201	PROCUREMENT MANAGEMENT AND SUPPORT	500216	PROCUREMENT MANAGEMENT AND SUPPORT	241,504.33	-	-	-	241,504.33	
		O06201 Total				241,504.33	-	-	-	241,504.33	
			SPECIAL PURPOSE REVENUE FUNDS Total				1,610,513.62	-	112,905.35	315,248.97	1,182,359.30
1060 Total					1,610,513.62	-	112,905.35	315,248.97	1,182,359.30		
3030	CAPITAL FUND - OTHER	O06201	PROCUREMENT MANAGEMENT AND SUPPORT	500216	PROCUREMENT MANAGEMENT AND SUPPORT	13,482,875.74	-	6,178,509.95	(1,074,572.32)	8,378,938.11	
		O06201 Total				13,482,875.74	-	6,178,509.95	(1,074,572.32)	8,378,938.11	
			CAPITAL FUND - OTHER Total				13,482,875.74	-	6,178,509.95	(1,074,572.32)	8,378,938.11
3030 Total					13,482,875.74	-	6,178,509.95	(1,074,572.32)	8,378,938.11		
4015	FEDERAL PAYMENTS	O06201	PROCUREMENT MANAGEMENT AND SUPPORT	500216	PROCUREMENT MANAGEMENT AND SUPPORT	581,644.00	-	-	191,244.66	390,399.34	
		O06201 Total				581,644.00	-	-	191,244.66	390,399.34	
			FEDERAL PAYMENTS Total				581,644.00	-	-	191,244.66	390,399.34
4015 Total					581,644.00	-	-	191,244.66	390,399.34		
Grand Total					45,496,901.11	27,590.63	7,239,852.83	4,967,154.74	33,262,302.91		

**Office of Contracting and Procurement  
List of Reprogramming**

Fiscal Year	Approp Fund	Approp Fund Title	Fund Title	Primary Doc Key	Reprogramming Description	FY 2021 Reprogramming
2022	0600	Special Purpose Revenue Fund	DC Surplus and Personal Property Sales Operation	BJPO0165	FY 22 reprogramming to transfer budget from CSG 0041 to CSG 0040 and CSG 0070 to cover other services and chages costs and costs to purchase of equipment	165,000.00

There is no reprogramming for FY 2023

**Office of Contracting and Procurement  
Intra-District Transfer to or from the Agency in FY 2022**

Fiscal Year	Seller Agency	Buyer Agency	Service Description	Service Period	Fund	Total Amount
2022	OFRM	OCP	Financial Services	10/01/2021 -09/30/2022	0100 - Local	59,601.15
2022	DDS	OCP	Sign Language Interpretation	10/01/2021 -09/30/2022	0100 - Local	3,450.00
2022	DPW	OCP	Fleet	10/01/2021 -09/30/2022	0100 - Local	26,822.80
2022	OCTO	OCP	IT services/ PASS support	10/01/2021 -09/30/2022	0100 - Local	543,117.88
	<b>Total ID to be transferred from the Agency</b>					<b>632,991.83</b>
2022	OCP	DOES	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	466,229.48
2022	OCP	DCRA	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	146,281.73
2022	OCP	OSSE	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	121,501.59
2022	OCP	DOH	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	241,536.07
2022	OCP	DHCF	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	1,590,938.80
2022	OCP	DDS	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	476,582.13
2022	OCP	DDOT	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	392,621.50
2022	OCP	DDOEE	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	137,302.56
2022	OCP	DCHR	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	136,434.86
2022	OCP	DHS	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	104,376.05
2022	OCP	Dept of Forensic Science	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	35,203.29
2022	OCP	DBH	Contracting Services Support	10/01/2021 -09/30/2022	0700 - Intra - District Fund	54,809.76
2022	OCP	HSEMA	COVID - FEMA Public Assistance	10/01/2021 -09/30/2022	0700 - Intra - District Fund	146,772,244.73
2022	OCP	HSEMA	First Amendment Activity - FEMA Reimbursement	10/01/2021 -09/30/2022	0700 - Intra - District Fund	6,120,473.62
	<b>Total ID Received by the Agency</b>					<b>156,796,536.17</b>

**Office of Contracting and Procurement  
Intra-District Transfer to or from the Agency in FY 2023**

Fiscal Year	Seller Agency	Buyer Agency	Service Description	Service Period	Fund	Total Amount
2023	OFRM	OCP	Financial Services	10/01/2021 -09/30/2022	1010 - Local	132,805.70
2023	DPW	OCP	Fleet	10/01/2021 -09/30/2022	1010 - Local	29,933.80
2023	OCTO	OCP	IT services/PASS Support	10/01/2021 -09/30/2022	1010 - Local	676,000.00
2023	OCTO	OCP	IT Ariba Refresh	10/01/2021 -09/30/2022	0300-Capital	900,000.00
	<b>Total ID to be transferred from the Agency</b>					<b>1,738,739.50</b>
2023	OCP	DOES	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	562,913.62
2023	OCP	Dept of Building/DCRA	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	147,000.00
2023	OCP	OSSE	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	141,506.85
2023	OCP	DOH	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	272,015.00
2023	OCP	DHCF	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	1,758,841.11
2023	OCP	DDS	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	628,215.66
2023	OCP	DDOT	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	451,150.03
2023	OCP	DDOEE	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	134,250.82
2023	OCP	DCHR	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	159,984.00
2023	OCP	DHS	Contracting Services Support	10/01/2021 - 09/30/2022	0700 - Intra - District Fund	145,696.94
	<b>Total ID Received by the Agency</b>					<b>4,401,574.03</b>

to be signed  
under process

**Office of Contracting and Procurement  
Special Purpose Revenue Funds**

<b>Name</b>	<b>Detail</b>	<b>Source of Funding</b>	<b>Program Description</b>	<b>Year</b>	<b>Revenue</b>	<b>Expenditure</b>	<b>Purpose</b>
4010 - DC SURPLUS PERSONAL PROPERTY SALES OPE	4010	Proceeds from Surplus Personal Property Sales	Surplus Property	2022	5,871,989.71	1,450,434.15	Funds are used to pay cost of surplus personal property and related cativities
4011 - ASSESSMENT FROM INDEPENDENT AGENCIES	4011	Revenue From Independent Agency (DCRB)	Services	2022	108,575.51	108,575.51	Funds are used to pay the cost of the employee associated with the services provided to DCRB
4010 - DC SURPLUS PERSONAL PROPERTY SALES OPE	4010	Proceeds from Surplus Personal Property Sales	Surplus Property	2023	908,579.03	382,476.83	Funds are used to pay cost of surplus personal property and related cativities
4011 - ASSESSMENT FROM INDEPENDENT AGENCIES	4011	Revenue From Independent Agency (DCRB)	Services	2023	-	-	DCRB is not using OCP's services . Therefore, there is no revenue and expenditures

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
DEPARTMENT OF BEHAVIORAL HEALTH  
FOR FISCAL YEAR 2022**

**I. INTRODUCTION**

A. This Memorandum of Understanding (“MOU”) is entered into between the Office of Contracting and Procurement (hereinafter “OCP” or “Seller Agency”) and the Department of Behavioral Health (“DBH” or “Buyer Agency”), collectively referred to herein as the “Parties.”

**II. LEGAL AUTHORITY FOR MOU**

A. D.C. Official Code § 1-301.01(k)

**III. PROGRAM GOALS AND OBJECTIVES**

A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (Director of the Office of Contracting and Procurement) (CPO).

B. The Department of Behavioral Health (DBH), a District agency, with a Mission to Develop, manage, and oversee the District of Columbia’s behavioral health system for adults, children, and youth and their families using a population health approach that advances health equity.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties hereby agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

1. OCP shall provide support for DBH’s procurement matters, including, but not limited to:

- (a) Planning, preparing, and managing DBH's procurements, including solicitations, bid and proposal evaluations, contract awards and option exercises;
  - (b) Advising DBH's staff regarding the appropriate procurement type and methodology to use;
  - (c) Keeping DBH's staff up to date regarding changes to the District's procurement laws and regulations; and
  - (d) Providing miscellaneous procurement advice and support as needed.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line-item detail screen and the appropriate accumulators.
  3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DBH's to OCP.
  4. Establishing one (1) FTE CS-12 Contract Specialist position in PeopleSoft.
  5. Providing information technology support for PASS.
  6. Consulting with and obtaining DBH's concurrence before finalizing staffing decisions.
  7. Providing all professional supervision of the Contract Specialist assigned to DBH.
  8. Consulting with DBH's contact regarding plans for the Contract Specialist's annual leave in light of workflow and deadlines.
  9. During a staff vacancy lapse period, reprogramming funds for non-personnel services to meet the service requirement under this MOU.

**B. RESPONSIBILITIES OF BUYER AGENCY**

1. DBH shall budget for all services in this MOU.
2. DBH shall transfer an aggregate amount of \$106,480.26

**V. MOU DURATION**

**A. PERIOD**

1. The period of this MOU shall be from October 1, 2021 through September 30, 2022, unless terminated in writing by the Parties pursuant to Section XI of this MOU.

**B. EXTENSION**

1. The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods.
2. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a year.
3. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period thirty (30) days prior to the expiration of the initial or extension year of this MOU.
4. The exercise of an option is subject to the availability of funds at the time of the exercise of the option.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

1. Total cost for goods and services under this MOU shall not exceed **\$ 106,480.26** for Fiscal Year 2022. Funding for goods and services shall not exceed the actual cost of the goods and services provided based on the rates provided below.

Contract Specialist (FTE)

*Amount for the Total compensation is based on the fiscal year.*

	<u>Salary</u>	<u>Benefits</u>	<u>Total</u>
CS12\2	\$87,855	\$18,625.26	\$106,480.26

**B. PAYMENT**

1. Payment for the goods and/or services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU **\$106,480.26**.
3. Advances to Seller Agency for the services to be performed and/or goods to be provided shall not exceed the amount of this MOU.
4. Seller Agency shall collect the advance and bill Buyer Agency through the Intra-District process only for those goods and/or services actually provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

**C. REFUNDS**

1. Seller Agency shall return all payment advances made by Buyer Agency pursuant to this agreement if the Contract Specialist position is not filled by September 30, 2022.

**D. ANTI-DEFICIENCY CONSIDERATIONS**

1. The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. MODIFICATIONS**

- A. This MOU may be modified only upon prior written agreement of the Parties. Modifications shall be dated and signed by the authorized representatives of the Parties.

**VIII. CONSISTENT WITH LAW**

- A. The Parties shall comply with all applicable laws, rules, and regulations whether now in effect of hereafter enacted or promulgated.

**IX. COMPLIANCE AND MONITORING**

- A. Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

**X. RECORDS AND REPORTS**

- A. Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three years from the date of expiration or termination of this MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of Buyer Agency and other officials as may be specified by the District of Columbia in its sole discretion.

**XI. TERMINATION**

- A. Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to the Seller Agency shall be held in abeyance until all required fiscal reconciliation, but not later than September 30<sup>th</sup> of the then current fiscal year.



## **XII. NOTICES**

- A. The following individuals are the contact points for each Party:

For the Office of Contracting and Procurement

**Marc Scott, Chief Operating Officer**  
Office of Contracting and Procurement (OCP)  
441 4th Street, NW, Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

For the Department of Behavioral Health

Michael A. Neff  
Chief Operating Officer  
Department of Behavioral Health  
64 New York Avenue, NE, 3rd Floor,  
Washington DC 20002  
Desk: 202-671-4472  
Mobile: (202)-515-1841  
Email: [michael.neff@dc.gov](mailto:michael.neff@dc.gov)

## **XIII. PROCUREMENT PRACTICES ACT**

- A. If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) to procure the goods or services.

## **XIV. RESOLUTION OF DISPUTES**


- A. The Chief Procurement Officer and the Director of DBH or their designees shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU.
- B. In the event the parties cannot resolve a dispute, the matter shall be referred to the City Administrator.
- C. The decision of the City Administrator related to any disputes referred shall be final. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of the Chief Financial Officer.

**XV. CONFIDENTIAL INFORMATION**

- A. The Parties to this MOU will use, restrict, safeguard, and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies.
- B. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer Agency.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DEPARTMENT OF BEHAVIORAL HEALTH**

  
\_\_\_\_\_  
Director Barbara J. Bazron, PhD

02/14/2022  
\_\_\_\_\_  
Date

**OFFICE OF CONTRACTING AND PROCUREMENT**

  
\_\_\_\_\_  
George A. Schutter, III  
Chief Procurement Officer

2/16/2022  
\_\_\_\_\_  
Date

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTS AND PROCUREMENT  
AND  
DC HEALTH  
FOR  
FISCAL YEAR 2019**

**I. INTRODUCTION**

This Memorandum of Understanding (“MOU”) is entered into between the DC Health (hereinafter “DC Health” or “buyer agency”) and the Office of Contracts and Procurement (hereinafter “OCP” or “seller agency”), collectively referred to herein as the “Parties.”

**II. PURPOSE**

The procurement reform strategy is to streamline processing operations by authorizing agencies to manage the purchase of the goods and services that are needed to perform agency functions – recognizing that many of the District’s purchasing needs are “business” specific. This reform strategy will be implemented through delegated procurement authority, which is authorized by the District’s Chief Procurement Officer. The purpose of this MOU is to provide for the intra-District transfer of funds to support the procurement reform initiative for Fiscal Year 2019.

**III. PROGRAM GOALS AND OBJECTIVES**

DC Health is a subordinate agency responsible for overseeing and coordinating a host of services to include: child adolescent and school health, vital records, improvement of the access to care for uninsured and underinsured and other major health care programs for District residents. Pursuant to the procurement reform initiative, DC Health will have delegated procurement authority and will be responsible for providing funding and support services for the DC Health procurement staff and attorneys, so they can, in turn, support the programmatic and operational mandates of DC Health.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

**A. OBLIGATIONS OF OCP**

1. OCP shall provide support to the DC Health, its director and the various program officials within the DC Health on procurement matters, including, but not limited to:
  - a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - d) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DC Health to OCP.
4. OCP projects the costs below for providing the services under this MOU.
5. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU.
6. If the actual proportionate funds required are less than anticipated, OCP shall grant a refund to DC Health.

**PERSONNEL SERVICES**

**Contract Specialist - 2 FTEs**

Salary	\$202,151.00
Benefits	<u>\$ 43,664.62</u>
	\$245,815.62

**TOTAL PERSONNEL SERVICES :** **\$245,815.62**

**B. OBLIGATIONS OF DC Health**

1. DC Health shall budget for all services requested in this MOU.
2. DC Health shall transfer an aggregate amount of \$245,815.62
3. The Buyer shall provide office space, conference space and file space for all procurement personnel assigned to DC Health.
4. DC Health shall provide facsimile machines, telephones, photocopiers, shredders and other office equipment to the procurement staff.
5. DC Health will provide on-site IT support services.



## **V. PAYMENT**

1. Payment for all the services shall be made through an Intra-District advance by DC Health to the OCP based on the total amount of this MOU.
2. The OCP shall submit quarterly reconciliations which shall explain the amounts billed for that period. The reconciliations shall include personnel costs including benefits.
3. Advances to OCP for the services to be performed shall not exceed the amount of this MOU.
4. The OCP will receive the advance and bill DC Health through the Intra-District process only for those goods or services provided pursuant to the terms of this MOU. OCP will return any excess advance to DC Health by September 30 of the current fiscal year.
5. Total cost for goods and services under this MOU shall not exceed \$245,815.62 for Fiscal Year 2019. Funding for goods and/or services shall not exceed the actual cost of the goods and services provided.

## **VI. DURATION OF MOU**

The term of this MOU commences October 01, 2018 and continues through September 30, 2019.

## **VII. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08 (2001), (iii) D.C. Official Code § 47-105 (2001), and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

## **VIII. RESOLUTION OF DISPUTES**

Pursuant to section 865(c) of the CMPA, the Chief Financial Officer for the District of Columbia shall resolve any disputes regarding the exact amounts to be transferred to the OCP under this MOU.

## **IX. RECORDS AND REPORTS**

The seller agency shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three years from the date of expiration or termination of the MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of DC Health and other officials as may be specified by the District of Columbia at its sole discretion.

**X. MODIFICATION/AMENDMENTS**

Any modification or amendment of this MOU shall be valid only when reduced to writing, duly signed, and attached to the original MOU. If changes to applicable District or federal laws and/or regulations require changes to this MOU, or if changes are necessitated by changes in pay levels of District of Columbia employees, the parties to this MOU shall make conforming amendments, in writing, to this MOU.

**XI. AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k).

**XII. NOTICE**


The following individuals are the contact points for each Party under this MOU:

DC Health:  
Keith A.M. Fletcher  
Chief Operating Officer  
DC Health  
899 North Capitol Street, N.E., 5<sup>th</sup> floor  
Washington, DC 20002  
202-442-5863 (office)  
202-591-5481 (cell)  
202-442-4795 (fax)  
Emil: keith.fletcher@dc.gov

OCP:  
Marvin Manassa  
Associate Director, Business Resources  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 700 South  
Washington, DC 20001  
Desk: 202.724.4933  
Cell: 202.487-3807  
Email: marvin.manassa@dc.gov

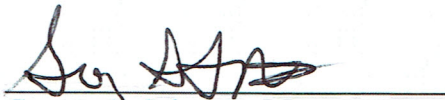
**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DC HEALTH**

  
\_\_\_\_\_  
LaQuandra S. Nesbitt, MD, MPH  
Director

Date: 1/7/19

**THE OFFICE OF CONTRACTS AND PROCUREMENT**

  
\_\_\_\_\_  
George A. Schutter  
Chief Procurement Officer

Date: 7 Jan 19

**PO0 - OFFICE OF CONTRACTING AND PROCUREMENT**

**FY 2019 Agency List of Budgeted Positions - DOH (HC0)  
With Salary, Salary/Step Increases and Fringe Benefits**

Position No	Position Title	Name	Grade \ Step	Program Code2	Program Code3	Project / Ph
00035313	Contract Specialist	Withers,Renee	12 \ 6	2000	2010	PO0HC0/19
00078052	Contract Specialist	Manning,Daniel T	13 \ 7	2000	2010	PO0HC0/19
<b>Total for PO0 - Office of Contracting and Procurement</b>						



Fiscal Year: 2019				
Fund Detail	FTE	Salary	Fringe Benefits	Total Salary + Fringe
1434	1.00	92,340.00	19,945.44	112,285.44
1434	1.00	109,811.00	23,719.18	133,530.18
	<b>2.00</b>	<b>202,151.00</b>	<b>43,664.62</b>	<b>245,815.62</b>

## Deane, Adreana (OCFO DOH)

---

**From:** Husband, Phillip (DOH)  
**Sent:** Tuesday, December 18, 2018 8:44 AM  
**To:** Deane, Adreana (OCFO DOH)  
**Cc:** Schmitz, Joseph (OCFO DOH)  
**Subject:** FW: MOU-OCP/DOH FY19  
**Attachments:** MOU between OCP and DOH FY19.pdf

Adreana,

This MOU is legally sufficient and may be executed by DC Health. Thanks.

### Phillip L. Husband

General Counsel and Freedom of Information Officer  
Office of the General Counsel (OGC)  
O: 202-442-5970  
M: 202-997-4943  
899 North Capitol Street NE, 6<sup>th</sup> Fl, Washington, DC 20002  
[dchealth.dc.gov](http://dchealth.dc.gov)

**DC HEALTH**

GOVERNMENT OF THE  
DISTRICT OF COLUMBIA  
MURIEL BOWSER, MAYOR

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**From:** Deane, Adreana (OCFO DOH) <[adreana.deane@dc.gov](mailto:adreana.deane@dc.gov)>  
**Sent:** Monday, December 17, 2018 7:10 PM  
**To:** Husband, Phillip (DOH) <[phillip.husband@dc.gov](mailto:phillip.husband@dc.gov)>  
**Subject:** FW: MOU-OCP/DOH FY19

Good Afternoon Phil,

Can you please review for legal sufficiency.

Thanks,

### **Adreana Deane**

*Agency Fiscal Officer  
Office of the Chief Financial Officer  
Human Services Support Cluster  
Department of Health & Office of Human Rights  
899 North Capitol Street, NE / 5<sup>th</sup> Floor  
Washington, DC 20002  
[adreana.deane@dc.gov](mailto:adreana.deane@dc.gov)  
Office 202-442-9222  
Mobile 202-684-5895  
Fax 202-671-4998*



**INTRA-DISTRICT STANDARD REQUEST FORM**  
Government of the District of Columbia



**PART I**

**GENERAL**

MOU NUMBER: \_\_\_\_\_

DATE OF MOU: \_\_\_\_\_

**SELLER INFORMATION**

AGENCY: OFFICE OF CONTRACTING AND PROCUREMENT AGENCY CODE: PO0

NAME OF CONTACT: ALEMAYEHU AWAS, AFO

ADDRESS : 441 4TH STREET, NW, SUITE 890 N  
WASHINGTON, DC 20001

TELEPHONE # : 202-727-6537

FAX # : \_\_\_\_\_

AUTHORIZING OFFICER \_\_\_\_\_

DATE: \_\_\_ / \_\_\_ / \_\_\_

**BUYER INFORMATION**

AGENCY: Department of Health AGENCY CODE: HC0

NAME OF CONTACT: ADREANA DEANE

ADDRESS : 899 NORTH CAPITOL STREET, NE 5TH FLOOR  
WASHINGTON, DC 20002

TELEPHONE # : 202-442-9222

FAX # : \_\_\_\_\_

AUTHORIZING OFFICER

*Adreana Deane*

DATE: 1 / 7 / 19

PLEASE NEXT PAGE FOR GOODS/SERVICES DESCRIPTON AND FUNDING INFORMATION







## **MEMORANDUM OF UNDERSTANDING**

**BETWEEN**

**DISTRICT OF COLUMBIA OFFICE OF CONTRACTING AND PROCUREMENT**

**AND**

**DISTRICT OF COLUMBIA DEPARTMENT OF HUMAN RESOURCES**

**FOR FISCAL YEAR 2020**

### **I. INTRODUCTION**

This Memorandum of Understanding (MOU) is entered into between the District of Columbia Office of Contracting and Procurement (“OCP” or “Buyer”) and the District of Columbia Department of Human Resources (“DCHR” or “Seller”), collectively known as the “Parties” and individually as a “Party.”

### **II. PROGRAM GOALS AND OBJECTIVES**

The objective of this MOU is to allow DCHR to provide OCP with executive level learning and development opportunities for OCP’s senior-level employees (“Senior-Level Employees”) and to establish the terms and conditions for reimbursing DCHR for the costs associated with administering an executive level learning and development program for Senior-Level Employees, hereafter referred to as the “Executive Leadership Program.” The funds associated with this MOU are based upon the projected cost of the Executive Leadership Program and related services that will be rendered to OCP in FY2020.

### **III. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in furtherance of the shared goals of the Parties to carry out the program objectives expeditiously and economically, the Parties agree as follows:

#### **A. RESPONSIBILITIES OF THE SELLER**

In pursuit of the described objectives, DCHR shall:



1. Provide and/or procure instructor-led training sessions, employee development opportunities, and other resources related to the Executive Leadership Program for Senior-Level Employees; and
2. Upon completion of the Executive Leadership Program, update the records for participating employees to reflect the completed training programs that each employee attended.

**B. RESPONSIBILITIES OF THE BUYER**

In support of the above services, OCP shall:

1. Reimburse DCHR for all costs associated with instructor-led training sessions, employee development opportunities, and other resources related to the Executive Leadership Program; and
2. Provide DCHR, or ensure OCP employees provide DCHR, all documentation reasonably necessary to carry out its responsibilities under this MOU.

**IV. DURATION OF THIS MOU**

- A. The period of this MOU shall be from October 1, 2019 through September 30, 2020 unless terminated in accordance with Section XI prior to the expiration.
- B. The Parties may extend the term of this MOU by exercising a maximum of one (1) one-year option period. The option period may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. OCP shall provide DCHR with written notice of its intent to exercise an option period thirty (30) days prior to the expiration of the initial term of this MOU.
- C. The exercise of an option is subject to the availability of funds at the time of the exercise of the option.

**V. AUTHORITY FOR MOU**

The authority for this MOU may be found at D.C. Official Code § 1-301.01(k) (2016 Repl.).

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

1. Total cost for goods and services under this MOU shall not exceed twelve thousand five hundred dollars (\$12,500.00) for Fiscal Year 2020.

2. The total cost of the goods and services is determined by multiplying the cost of the learning and development program (\$12,500.00) by the number of participants (one) from OCP. Funding for goods and services shall not exceed the actual cost of the goods and services provided.

## **B. PAYMENT**

1. Payment for the goods and services shall be made through an Intra-District advance by OCP to DCHR based on the total amount of this MOU.
2. DCHR shall receive the advance and bill OCP through the Intra-District process only for those goods and services provided pursuant to the terms of this MOU. DCHR shall notify OCP within thirty (30) days of the end of the current fiscal year if it has reason to believe that all the advance will not be billed during the current fiscal year. DCHR shall return any excess advance to OCP within thirty (30) days after the end of the current fiscal year.
3. OCP shall report all services received under this MOU in its monthly Financial Review Process (“FRP”) report to the Office of Budget and Planning of the District of Columbia Office of the Chief Financial Officer.
4. Advances to DCHR for the services to be performed and goods to be provided shall not exceed the amount of this MOU (\$12,500.00) in Fiscal Year 2020.

## **VII. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the Parties pursuant to this MOU, are and shall remain subject to the provisions of: (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349-1351; (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.05 (2015 Repl. & 2017 Supp.); (iii) D.C. Official Code § 47-105 (2015 Repl.); and (iv) D.C. Official Code § 1-204.46 (2016 Repl.), as the foregoing statutes may be amended, regardless of whether a particular obligation has been expressly so conditioned.

## **VIII. COMPLIANCE AND MONITORING**

As this MOU is funded by District of Columbia funds, DCHR will be subject to scheduled and unscheduled monitoring reviews by OCP to ensure compliance with all applicable requirements.

## **IX. RECORDS AND REPORTS**



DCHR shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three years from the date of expiration or termination of this MOU and, upon the request of OCP or another District of Columbia government agency with legal authority to request review, make these documents available for inspection by duly authorized representatives of OCP or the relevant District of Columbia government agency.

#### **X. CONFIDENTIAL INFORMATION**

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with this MOU shall remain the property of the Buyer.

#### **XI. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving fifteen (15) calendar days advance written notice to the other Party. In the event of the termination of this MOU, the Seller shall return any unused funds after all required fiscal reconciliation, but not later than September 30th of the then current fiscal year.

#### **XII. NOTICES**

The following individuals are the contact points for each Party under this MOU:

**Buyer Contact:**

Marvin Manassa, Director of Business Resources  
District of Columbia Office of Contracting and Procurement  
441 4<sup>th</sup> Street NW, Suite 700S  
Washington, DC 20009  
(202) 724-4993

**Seller Contact:**

Olutosin Burrell, HR Specialist, Center for Learning & Development  
District of Columbia Department of Human Resources  
1015 Half Street SE, 9<sup>th</sup> Floor  
Washington, DC 20001  
(202) 442-9700

#### **XIII. AMENDMENTS AND MODIFICATIONS**

The terms and conditions of this MOU may be amended or modified only upon prior written agreement by the Parties. Amendments or modifications shall be dated and signed by the authorized representatives of the Parties.



**XIV. MISCELLANEOUS**

The Parties shall comply with all applicable laws, rules and regulations whether now in effect or hereafter enacted or promulgated and agree to be bound by the Comprehensive Merit Personnel Act, D.C. Official Code § 1-601.01 *et seq.*, as implemented through the District Personnel Manual.

**XV. PROCUREMENT PRACTICES REFORM ACT**

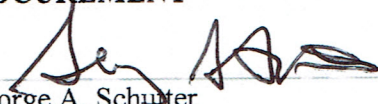
If a District of Columbia agency or instrumentality plans to utilize the goods or services of an agent, contractor, consultant or other third party to provide any of the goods or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) (2016 Repl.) to procure the goods or services.

**XVI. RESOLUTION OF DISPUTES**

The Parties' Directors, or their designees, shall resolve all disputes or adjustments resulting from goods or services provided under this MOU. In the event the Parties are unable to resolve a financial issue, the matter shall be referred, in writing, to the Office of Financial Operations and Systems (OFOS) of the District of Columbia Office of the Chief Financial Officer. The decision of OFOS shall be final.

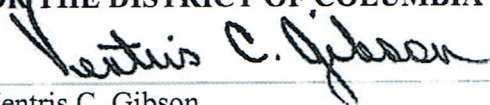
**THE PARTIES** hereto have executed this MOU as follows:

**FOR THE DISTRICT OF COLUMBIA OFFICE OF CONTRACTING AND PROCUREMENT**

  
George A. Schuster  
Director

  
Date

**FOR THE DISTRICT OF COLUMBIA DEPARTMENT OF HUMAN RESOURCES**

  
Ventris C. Gibson  
Director

  
Date

# INTRA DISTRICT STANDARD REQUEST FORM

Government of the District of Columbia

## PART I

MOU NUMBER: \_\_\_\_\_

DATE OF MOU \_\_\_\_\_

AGENCY: \_\_\_\_\_

AGENCY CODE \_\_\_\_\_

NAME OF CONTACT \_\_\_\_\_

ADDRESS \_\_\_\_\_

TELEPHONE (202) \_\_\_\_\_

FAX (202) \_\_\_\_\_

AUTHORIZING OFFICER \_\_\_\_\_

DATE \_\_\_\_\_

AGENCY: \_\_\_\_\_

AGENCY CODE \_\_\_\_\_

NAME OF CONTACT \_\_\_\_\_

ADDRESS \_\_\_\_\_

TELEPHONE (202) \_\_\_\_\_

FAX (202) \_\_\_\_\_

AUTHORIZING OFFICER \_\_\_\_\_

DATE \_\_\_\_\_

PLEASE SEE NEXT PAGE FOR FUNDING INFORMATION



**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE DEPARTMENT OF HUMAN RESOURCES  
FOR FISCAL YEAR 2022**

**I. INTRODUCTION**

This Memorandum of Understanding (“MOU”) is entered into between the Office of Contracting and Procurement (hereinafter “OCP” or “Seller Agency”) and the District Department of Human Resources (“DCHR” or “Buyer Agency”), collectively referred to herein as the “Parties.”

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (Director of the Office of Contracting and Procurement) (CPO).
- B. The DC Department of Human Resources (DCHR) provides human resource management services that strengthen individual and organizational performance and enable the District government to attract, develop and retain a well-qualified, diverse workforce. Through this MOU, DCHR seeks to obtain needed contracting and procurement support services.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties hereby agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

- 1. OCP shall provide support to DCHR, its director, and the various program officials within DCHR on procurement matters, including, but not limited to:

- a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
  3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DCHR to OCP.
  4. OCP will set up one MSS-14 Supervisory Contract Specialist FTE in PeopleSoft.
  5. OCP shall provide information technology support for PASS.
  6. OCP shall consult with and obtain DCHR concurrence before finalizing staffing decisions.
  7. OCP shall provide all professional supervision of the contract specialist assigned to DCHR.
  8. OCP shall consult with DCHR contact regarding plans for the contract specialist's annual leave, in light of workflow and deadlines.
  9. During a staff vacancy lapse period, OCP shall reprogram funds for non-personnel services to meet the service requirement under this MOU. OCP will only use the reprogrammed funds to support OCP staff located at DCHR.

**B. RESPONSIBILITIES OF BUYER AGENCY**

1. DCHR shall provide office space and file space for all personnel assigned to the DCHR worksite.
2. DCHR shall provide access to standard office equipment (such as computers, facsimile machines, telephones, photocopiers, printers, shredders) and other office supplies, as necessary, to procurement personnel assigned by OCP to the DCHR worksite. Subsequent replacements and upgrades of computers, computer equipment, and personal digital equipment shall be the responsibility of OCP.
3. DCHR shall provide on-site information technology support to all procurement personnel assigned by OCP to DCHR.
4. DCHR shall budget for all services in this MOU.



**V. DURATION OF THIS MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2021 through September 30, 2022, unless terminated in writing by the Parties pursuant to Section XI of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a year. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period thirty (30) days prior to the expiration of the initial or extension year of this MOU. The exercise of an option is subject to the availability of funds at the time of the exercise of the option.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed \$157,622.91 for Fiscal Year 2022. Funding for goods and services shall not exceed the actual cost of the goods and services.

One MSS-14 Supervisory Contract Specialist FTE

**PERSONNEL SERVICES**

**Supervisory Contract Specialist - 1 FTE**

<b>Salary</b>	\$129,411.26
<b>Benefits</b>	\$ 28,211.65
	<b>\$ 157,622.91</b>
<b>TOTAL PERSONNEL SERVICES</b>	<b>\$ 157,622.91</b>

**B. PAYMENT**

1. Payment for the goods and/or services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU.
3. Advances to Seller Agency for the services to be performed and/or goods to be provided shall not exceed the amount of this MOU.

4. Seller Agency shall collect the advance and bill Buyer Agency through the Intra-District process only for those goods and/or services actually provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

### **C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

### **VII. MODIFICATIONS**

This MOU may be modified only upon prior written agreement of the Parties. Modifications shall be dated and signed by the authorized representatives of the Parties.

### **VIII. CONSISTENT WITH LAW**

The Parties shall comply with all applicable laws, rules and regulations whether now in effect or hereafter enacted or promulgated and agree to be bound by the Comprehensive Merit Personnel Act, D.C. Official Code § 1-601.01 *et seq.*, as implemented through the District Personnel Manual.

### **IX. COMPLIANCE AND MONITORING**

Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

### **X. RECORDS AND REPORTS**

Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three years from the date of expiration or termination of this MOU and, upon DCHR or the District of Columbia's request, make these documents available for inspection by duly authorized representatives of Buyer Agency or other officials as may be specified by DCHR or the District of Columbia in its sole discretion.

### **XI. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to

the Seller Agency shall be held in abeyance until all required fiscal reconciliation, but not later than September 30 of the then current fiscal year.

## **XII. NOTICES**

The following individuals are the contact points for each Party:

### For the Office of Contracting and Procurement

Marc Scott  
Chief Operating Officer  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

### For the Department of Human Resources

Nicole Cook  
Chief Administrative Officer  
DC Department of Human Resources  
District of Columbia Department of Human Resources  
1015 Half Street, SE, 8th Floor, Washington, D.C. 20003  
(202) 316-8543

## **XIII. PROCUREMENT PRACTICES ACT**

If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) to procure the goods or services.

## **XIV. RESOLUTION OF DISPUTES**

The Chief Procurement Officer and the Director of DCHR, or their designees, shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of the Chief Financial Officer, whose decision on the matter shall be final. In the event the Parties cannot resolve any other type of dispute, the matter shall be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final.

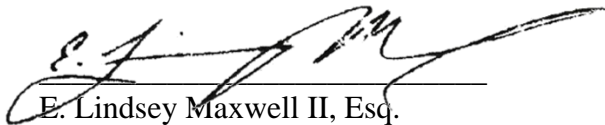


**XV. CONFIDENTIAL INFORMATION**

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with this MOU shall remain the property of the Buyer Agency.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DISTRICT DEPARTMENT OF HUMAN RESOURCES**

  
\_\_\_\_\_  
E. Lindsey Maxwell II, Esq.  
Interim Director

1/18/2022  
\_\_\_\_\_  
Date

**OFFICE OF CONTRACTING AND PROCUREMENT**

George A. Schutter/MAS  
\_\_\_\_\_  
George A. Schutter, III  
Chief Procurement Officer

1/20/2022  
\_\_\_\_\_  
Date

**MODIFICATION NO. 1 TO  
MEMORANDUM OF UNDERSTANDING  
BETWEEN  
DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS  
AND  
OFFICE OF CONTRACTING AND PROCUREMENT  
FY 2020**

This Modification amends Memorandum of Understanding signed by the Department of Consumer and Regulatory Affairs (DCRA) on July 2, 2019 and by the Office of Contracting and Procurement ("OCP") on July 3, 2019 ("MOU"). The Parties now desire to modify the MOU as follows:

- I. **Section VI, DURATION:** Pursuant to Section VI.B, the Parties hereby agree to extend the term of this MOU for one year commencing on October 1, 2019 through September 30, 2020.
  
- II. **Section VII. FUNDING PROVISIONS:** Section VII. is hereby modified as follows:
  - A. **COST OF SERVICES**
    - 1. Total cost for goods and services under this MOU shall not exceed \$157,622.91 for Fiscal Year 2020.

**PERSONAL SERVICES**

**Supervisory Contract Specialist – 1 FTE**

<b>Salary</b>	<b>\$ 129,411.26</b>
<b>Benefits</b>	<b>\$ 28,211.65</b>
	<b>\$ 157,622.91</b>

**TOTAL PERSONNEL SERVICES: \$ 157,622.91**

- 2. Funding for goods and services shall not exceed the actual cost of the goods and services.
- 3. Funding shall be applied only to the costs covered by this MOU.

**B. PAYMENT**

- 1. DCRA shall advance funds in the above amount through an Intra-District transfer to OCP for the amount specified in Paragraph A (Cost of Services) within 14 calendar days of the last signature on this Modification.

All other terms and conditions of this MOU remain the same as in the FY19.

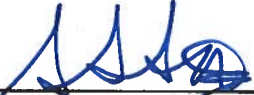
IN WITNESS WHEREOF, the Parties hereto have executed this Modification to MOU as follows:

**DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS**

  
\_\_\_\_\_  
**Ernest Chrappah**  
Director

Date: 10-16-19

**OFFICE OF CONTRACTING AND PROCUREMENT**

  
\_\_\_\_\_  
**George A. Schutter III**  
Director

Date: 25 Nov 19

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS  
AND  
OFFICE OF CONTRACTING AND PROCUREMENT  
FY 2022**

**I. INTRODUCTION**

This Memorandum of Understanding ("MOU") is entered into between Department of Consumer and Regulatory Affairs (hereinafter "DCRA" or "Buyer") and the Office of Contracting and Procurement (hereinafter" OCP" or "Seller"), collectively referred to herein as the "Parties."

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k).

**III. PURPOSE**

The District government has implemented a procurement reform strategy to streamline processing operations by authorizing agencies to manage the purchase of goods and services that are needed to perform agency functions recognizing that many of the Districts purchasing needs are business specific. The reform strategy has been implemented through delegated procurement authority authorized by the District's Chief Procurement Officer. The purpose of this MOU is to provide for the intra-District transfer of funds to support procurement reform.

**IV. PROGRAM GOALS AND OBJECTIVES**

Department of Consumer and Regulatory Affairs (DCRA) is responsible for regulating construction and business activity in the District of Columbia. DCRA supports a thriving community of residents, businesses, and visitors through diligent protection of health and safety and equitable administration of regulation and compliance in our District. DCRA will be responsible for providing funding and support services for the OCP procurement staff so they can in turn support the programmatic and operational mandates of DCRA.

**V. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

**A. OBLIGATIONS OF OCP**

1. OCP shall provide support to the DCRA, its director and the various program officials within the DCRA on procurement matters, including, but not limited to:

- a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management;
  - c) Provide additional procurement support as necessary; and
  - d) Process and approve tech and non-tech procurement.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line-item detail screen and the appropriate accumulators.
  3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DCRA to OCP.
  4. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU.
  5. OCP will set up one Supervisory Contract Specialist, one Contracting Officer and one Contracting Specialist.

#### B. Obligations of DCRA

1. DCRA shall budget for all services requested in this MOU.
2. DCRA shall transfer an aggregate amount of \$400,987.37.
3. DCRA shall provide office space, conference space and file space for all procurement personnel assigned to DCRA in this MOU.
4. DCRA shall provide facsimile machines, telephones, photocopiers, shredders, and other office equipment to the procurement staff.
5. DCRA will provide on-site IT support services.

### VI. DURATION OF MOU

#### A. PERIOD

The period of this MOU shall be from October 1, 2021, through September 30, 2022, unless terminated in writing by the Parties pursuant to Section XII of this MOU.

#### B. EXTENSION

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a year. Buyer shall provide Seller with written notice of its intent to exercise an option period thirty (30) days prior to the expiration of the current year of this MOU. The exercise of an option is subject to the availability of funds at the time of the exercise of the option.



VII. FUNDING PROVISIONS

A. Cost of Services

1. Total cost for the goods and services under this MOU shall not exceed \$400,987.37 for Fiscal Year 2022. Funding for the goods and services shall not exceed the actual cost of the goods and services provided, including labor, materials and overhead. OCP projects the costs below for providing the goods and services under this MOU for Fiscal Year

2021:

2022

PERSONNEL SERVICES

Annual Cost					
Position Title	Grade Step	Salary	Fringe Benefit@21.2%	Total	
Supervisory Contract Specialist	14/1	131,999.00	27,983.79	159,982.79	
Contract Speolaist	13/4	117,573.00	24,925.48	142,498.48	
		249,572.00	52,909.26	302,481.26	

Partial Cost					
Position Title	Grade Step	Salary	Fringe Benefit@21.2%	Total	
Supervisory Contract Specialist	14/1	54,999.58	11,659.91	66,659.50	
Contract Speolaist	13/4	48,988.75	10,385.62	59,374.37	
		103,988.33	22,045.53	126,033.86	

Cost Of Existing Position						
Position Title	Grade Step	Salary	5% Increase	Total Salary	Fringe	Total
Supvy Cor	14/1	117,020.00	5,851.00	122,871.00	26,048.65	148,919.65
<b>Total</b>						<b>274,953.51</b>

B. Payment

1. Payment for all the goods and services shall be made through an Intra-District advance by DCRA to the OCP based on the total amount of this MOU.
2. OCP will set up this entire amount as a Project within the accounting system to easily identify it as related spending.  
DCRA shall advance funds in the above amount through an Intra-District transfer to OCP for the amount specified in Section A (Cost of Services) within 14 calendar days of the last signature on this MOU.
3. The OCP shall submit quarterly reconciliations which shall explain the amounts billed for that period. The reconciliations shall include personnel costs including benefits.
4. Advances to the OCP for the services to be performed/goods to be provided shall not exceed the amount of this MOU.

5. The OCP will receive the advance and bill DCRA through the Intra-District process only for those goods or services provided pursuant to the terms of this MOU. The OCP will return any excess advance to DCRA by September 30 of the current fiscal year.

#### C. Anti-Deficiency Considerations

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of the following laws, as amended: (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351; (ii) the District of Columbia Anti-Deficiency Act of 2002, D.C. Official Code §§ 47-355.01-.08; (iii) D.C. Official Code § 47-105 (2001). and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

#### VIII. AMENDMENTS AND MODIFICATIONS

This MOU may be amended or modified only upon prior written agreement of the Parties. Amendments or modifications shall be dated and signed by the authorized representatives of the Parties.

#### IX. CONSISTENT WITH LAW

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect or hereafter enacted or promulgated.

If a Party's ability to perform any of its responsibilities under this MOU is delegated or transferred to a successor agency, the Party whose responsibilities are affected shall take all necessary steps to ensure that the successor agency agrees to be bound by the terms of this MOU, including, if and as necessary, only by the execution of a written amendment to this MOU by all Parties.

#### X. COMPLIANCE AND MONITORING

Seller will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

#### XI. RECORDS AND REPORTS

Seller shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three years from the date of expiration or termination of this MOU and upon the District of Columbia's request make these documents available for inspection by duly authorized representatives of Buyer and other officials as may be specified by the District of Columbia in its sole discretion.

## XII. TERMINATION

Either Party may terminate this MOU in whole or in part by giving sixty (60) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to the Seller shall be held in abeyance until all required fiscal reconciliation, but not later than September 30 of the then current fiscal year.

## XIII. NOTICES

The following individuals are the contact points for each Party under this MOU:

DCRA:

Shirley Kwan-Hui

Deputy Director

Department of Consumer & Regulatory Affairs (DCRA) 1100 4th St SW. Washington, DC 20024

Washington, DC 20001

Email: [shirley.kwan-hui@doc.gov](mailto:shirley.kwan-hui@doc.gov)

OCP:

Marc Scott

Chief Operating Officer

Office of Contracting and Procurement (OCP)

441 4th Street, N.W., Suite 330 South

Washington, DC 20001

Desk: (202) 724-8759

Mobile: (202) 430-8227

Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

## XIV. RESOLUTION OF DISPUTES

The parties' directors or designees will resolve disputes arising from services performed in the MOU. In the event the parties are unable to resolve a financial issue in an MOU, the matter will be referred to the Office of the Chief Financial Officer for financial matters, or to the Office of the City Administrator for other matters.

## XV. PROCUREMENT PRACTICES ACT

If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, et. seq.) to procure the goods or services.



XVI. CONFIDENTIAL INFORMATION

The Parties to this MOU will use, restrict, safeguard, and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS

Ernest Chrappah  
Ernest Chrappah  
Director

Date: 3-14-2022

OFFICE OF CONTRACTING AND PROCUREMENT

George A. Schutter/MAS  
George A. Schutter III  
Director

Date: 3/21/2022



INTRA-DISTRICT STANDARD REQUEST FORM  
Government of the District of Columbia



PART I  
GENERAL

MOU NUMBER: \_\_\_\_\_

DATE OF MOU: 03/22/2022

SELLER INFORMATION

AGENCY: Office of Contracting and Procurement AGENCY CODE: PO0

NAME OF CONTACT: Alemayehu Awas - Agency Fiscal Officer

ADDRESS : 441 4th Street, NW, Suite 890 N

Washington, DC 20001

TELEPHONE # : 202-727-6535

FAX # : \_\_\_\_\_

AUTHORIZING OFFICER *Alemayehu Awas*

BUYER INFORMATION

AGENCY: Department of Consumer and Regulatory Affairs AGENCY CODE: CR0

NAME OF CONTACT: Enyew Godie, AFO

ADDRESS : 1100 Fourth Street, SW

Washington, DC 20024

TELEPHONE # : 202-442-8682

FAX # : \_\_\_\_\_

AUTHORIZING OFFICER *[Signature]* 03/22/2022

PLEASE SEE NEXT PAGE FOR GOODS/SERVICES DESCRIPTION AND FUNDING INFORMATION

**PART II**

MOU NUMBER: \_\_\_\_\_

\_\_\_\_\_ 2 OF \_\_\_\_\_ 2

**SERVICE INFORMATION AND FUNDING CODES**

**GOOD/ SERVICE:** FY22 MOU BETWEEN OCP AND DDOE FOR CONTRACTUAL SERVICES

**DATE:** \_\_\_\_\_ **TOTAL:** 274,953.51 ✓

\$93,000

	AGY	YR	FUND	INDEX	PCA	OBJ	AOBJ	GRANT/PH	PROJ/PH	AG1	AG2	AG3
<b>SELLER</b>	PO0	22	1434	POCR2	00001	4600	4600		PO0CR0/22			
<b>BUYER</b>	<del>CR0</del>	22	6013	10MBL	AMP90	0408	0408					

**GOOD/ SERVICE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_ **TOTAL:** \$100,000

	AGY	YR	FUND	INDEX	PCA	OBJ	AOBJ	GRANT/PH	PROJ/PH	AG1	AG2	AG3
<b>SELLER</b>												
<b>BUYER</b>	CR0	22	6040	10EXP	OPS80	0409	0409					

**GOOD/ SERVICE:** \_\_\_\_\_

**DATE:** \_\_\_ / \_\_\_ / \_\_\_ **TOTAL:** \$34,500

	AGY	YR	FUND	INDEX	PCA	OBJ	AOBJ	GRANT/PH	PROJ/PH	AG1	AG2	AG3
<b>SELLER</b>												
<b>BUYER</b>	CR0	22	6040	10EXP	AMP90	0408	0408					

**GOOD/ SERVICE:** \_\_\_\_\_

**DATE:** \_\_\_ / \_\_\_ / \_\_\_ **TOTAL:** 474,351  
\$47,453.65

	AGY	YR	FUND	INDEX	PCA	OBJ	AOBJ	GRANT/PH	PROJ/PH	AG1	AG2	AG3
<b>SELLER</b>												
<b>BUYER</b>	CR0	22	6050	60500	EXP25	0409	0409					

**Government of the District of Columbia**  
**Department of Transportation**

Office of the General Counsel

Inter-office Memorandum  
Privileged and Confidential

**MEMORANDUM**

**TO:** Jeff Marootian  
Director

**CC:** Jessica Headd  
Resource Management Analyst

**THROUGH:** Dorinda Floyd  
Chief Administrative Officer

**FROM:** Frank Seales, Jr.  
General Counsel

**DATE:** February 4, 2020

**SUBJECT:** Legal Sufficiency Review of the Intra-District Memorandum of Understanding between the Office of Contracting and Procurement and the District Department of Transportation for Funding of Procurement Support and Personnel for Fiscal Year 2020 (3 NTEs totaling \$423,806.61)

**WD NO.:** 4783 **PT NO:** 6398

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Per your request for a legal sufficiency review of the above-referenced MOU, a review was completed; and, the MOU is legally sufficient.

Please provide the Office of the General Counsel with a copy of the MOU once it has been fully executed.

If further guidance or assistance is required, please let me know.



**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE DISTRICT DEPARTMENT OF TRANSPORTATION  
FOR  
FUNDING OF PROCUREMENT SUPPORT AND PERSONNEL  
FOR FISCAL YEAR 2020**

**I. INTRODUCTION**

This Memorandum of Understanding (“MOU”) is entered into between the Office of Contracting and Procurement (hereinafter “OCP” or “Seller Agency”) and the District Department of Transportation (“DDOT” or “Buyer Agency”), collectively referred to herein as the “Parties.”

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (Director of the Office of Contracting and Procurement) (CPO).
- B. DDOT is a subordinate agency responsible for developing and maintaining a cohesive sustainable transportation system that delivers safe, affordable, and convenient ways to move people and goods – while protecting and enhancing the natural, environmental and cultural resources of the District. Pursuant to the procurement reform initiative, DDOT will have delegated procurement authority and will be responsible for providing funding and support services for the OCP procurement staff so that they can, in turn, support the programmatic and operational mandates of DDOT.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties hereby agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

- 1. OCP shall provide support to DDOT, its director, and the various program officials within DDOT on procurement matters, including, but not limited to:

- a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
  3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DDOT to OCP.
  4. OCP will set up three FTEs, one CS-13 Contract Specialist, one CS-14 Senior Contract Specialist, and one MSS-14 Supervisory Contract Specialist in PeopleSoft.
  5. OCP shall provide information technology support for PASS.

**B. SERVICES TO BE PROVIDED**

1. Contract Specialist - CS-13: Review and revise program packages for procurement issuance and to support program efforts to craft Statements of Work/Performance Work Statements, issue solicitations, conduct contract award and post-award activities.
2. Senior Contract Specialist – CS-14: Review, evaluate, and analyze cost and pricing proposals and schedules for all projects in the FY 2020 Transportation Plan of Contracts and contract activities in the FY 2020 OAPT, issue solicitations, conduct contract award and post-award activities.
3. Supervisory Contract Specialist (Senior Processor) – MSS-14: Contract support for primarily large-scale projects, issue solicitations, conduct contract award and post-award activities.
4. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU.

**C. RESPONSIBILITIES OF BUYER AGENCY**

1. DDOT shall provide office and meeting space, and file space for all personnel assigned to the DDOT worksite.
2. DDOT shall provide access to standard office equipment (such as computers, facsimile machines, telephones, photocopiers, printers, shredders) and other office supplies, as necessary, to procurement personnel assigned by OCP to the DDOT worksite. Subsequent replacements and upgrades of computers, computer equipment, and personal digital equipment shall be the responsibility of OCP.
3. DDOT shall provide on-site information technology support to all procurement personnel assigned by OCP to DDOT.



4. DDOT shall budget for all services in this MOU.

**V. DURATION OF THIS MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2019 through September 30, 2020, unless terminated in writing by the Parties pursuant to Section XI of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a year. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period thirty (30) days prior to the expiration of the initial or extension year of this MOU. The exercise of an option is subject to the availability of funds at the time of the exercise of the option.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed \$423,806.61. for Fiscal Year 2020. Funding for goods and services shall not exceed the actual cost of the goods and services provided based on the rates provided below.

Contract Specialists (FTEs):

	Salary	Benefits	Total
CS13	\$104,924.88	\$22,873.62	\$127,798.50
CS 14	\$113,617.00	\$24,768.51	\$138,385.51
MSS14	\$129,411.00	\$28,211.60	\$157,622.60

MOU TOTAL: **\$423,806.61**

**B. PAYMENT**

1. Payment for the goods and/or services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU \$423,806.61.
3. Advances to Seller Agency for the services to be performed and/or goods to be provided shall not exceed the amount of this MOU.

4. Seller Agency shall collect the advance and bill Buyer Agency through the Intra-District process only for those goods and/or services provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

### **C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

### **VII. MODIFICATIONS**

This MOU may be modified only upon prior written agreement of the Parties. Modifications shall be dated and signed by the authorized representatives of the Parties.

### **VIII. CONSISTENT WITH LAW**

The Parties shall comply with all applicable laws, rules and regulations whether now in effect of hereafter enacted or promulgated.

### **IX. COMPLIANCE AND MONITORING**

Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

### **X. RECORDS AND REPORTS**

Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three years from the date of expiration or termination of this MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of Buyer Agency and other officials as may be specified by the District of Columbia in its sole discretion.

### **XI. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to the Seller Agency shall be held in abeyance until all required fiscal reconciliation, but not later than September 30 of the then current fiscal year.



## **XII. NOTICES**

The following individuals are the contact points for each Party:

For the Office of Contracting and Procurement

**Marvin Manassa, Associate Director**

Email: marvin.manassa@dc.gov

Phone: (202) 724-4933

For the District Department of Transportation

**Dorinda Floyd, Chief Administrative Officer**

Email: Dorinda.floyd@dc.gov

Phone: (202) 671-1494

## **XIII. PROCUREMENT PRACTICES ACT**

If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) to procure the goods or services.

## **XIV. RESOLUTION OF DISPUTES**

The Chief Procurement Officer and the Director of DDOT, or their designees, shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU. In the event the parties cannot resolve a dispute, the matter shall be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of the Chief Financial Officer.

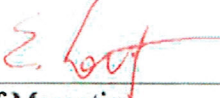
## **XV. CONFIDENTIAL INFORMATION**

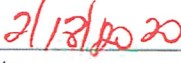
The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer Agency.

*[The rest of this page is intentionally blank. Signatures appear on the following page]*

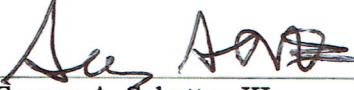
IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

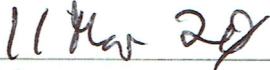
**DISTRICT DEPARTMENT OF TRANSPORTATION**

  
\_\_\_\_\_  
Jeff Marootian  
Director

  
\_\_\_\_\_  
Date

**OFFICE OF CONTRACTING AND PROCUREMENT**

  
\_\_\_\_\_  
George A. Schutter, III  
Chief Procurement Officer

  
\_\_\_\_\_  
Date

**Government of the District of Columbia**  
**Department of Transportation**



Office of the General Counsel

Inter-office Memorandum  
Privileged and Confidential

**MEMORANDUM**

**TO: Everett Lott**  
**Director**

**CC: Jessica Headd**  
**Analyst, Resource Allocation Division**

**THROUGH: Saesha Carlile**  
**Chief Administrative Officer**

**FROM: Frank Seales, Jr.**  
**General Counsel**

**DATE: May 23, 2022**

**SUBJECT: Legal Sufficiency Review of the Intra-District Memorandum of Understanding between the Office of Contracting and Procurement and the District Department of Transportation for Funding of Procurement Support and Personnel for Fiscal Year 2022 (3 Positions) - NTE \$446,663.21**

**WD NO.: 5360**

**PT NO: 8937**

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Per your request for a legal sufficiency review of the above-referenced MOU, a review was completed; and, the MOU is legally sufficient.

Please provide the Office of the General Counsel with a copy of the MOU once it has been fully executed.

If further guidance or assistance is required, please let me know.

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**MEMORANDUM OF UNDERSTANDING BETWEEN THE**  
**OFFICE OF CONTRACTING AND PROCUREMENT AND THE**  
**DISTRICT DEPARTMENT OF TRANSPORTATION**  
**FOR**  
**FUNDING OF PROCUREMENT SUPPORT AND PERSONNEL**  
**FOR PROCUREMENT SERVICES**  
**FOR FISCAL YEAR 2022**

**I. INTRODUCTION**

This Memorandum of Understanding ("MOU") is entered into between the Office of Contracting and Procurement (hereinafter "OCP" or "Seller Agency") and the District Department of Transportation ("DDOT" or "Buyer Agency"), collectively referred to herein as the "Parties."

**II. PURPOSE**

The purpose of this MOU is to provide for the intra-District transfer of funds for three (3) procurement personnel to support the procurement initiatives and operational activities of DDOT in Fiscal Year 2022.

**III. PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 ("PPRA") were converted to the Delegated Procurement Authority ("DPA") operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (Director of the Office of Contracting and Procurement).
- B. DDOT is a subordinate agency responsible for developing and maintaining a cohesive sustainable transportation system that delivers safe, affordable, and convenient ways to move people and goods - while protecting and enhancing the natural, environmental and cultural resources of the District. Pursuant to the procurement reform initiative, DDOT will have delegated procurement authority and will be responsible for providing funding and support services for the DDOT procurement staff so that they can, in turn, support the programmatic and operational mandates of DDOT.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

**A. OBLIGATIONS OF OCP**

1. OCP shall provide daily onsite support to the DDOT, its director, and the various program officials within the DDOT on procurement matters, including , but not limited to:
  - a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DDOT to OCP.
4. OCP will set up three (3) FTEs, one CS-14 Senior Contract Specialist, One MSS-14 Supervisory Contract Specialist, and one CS-13 Contract Specialist in PeopleSoft.
5. OCP shall provide information technology support for PASS.

**B. SERVICES TO BE PROVIDED**

1. Contract Specialist - CS-13: Review and revise program packages for procurement issuance and to support program efforts to craft Statements of Work/Performance Work Statements and issue solicitations and process such packages.
2. Senior Contract Specialist - CS-14: Review, evaluates, and analyzes technical and pricing proposals and schedules for all projects in the FY 2022 Transportation Plan of Contracts and contract activities in the FY 2019 OAPT.
3. Supervisory Contract Specialist (Senior Processor)-MSS-14: Contract support for primarily large scale projects.

OCP may, during any staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirements under this MOU.

**C. OBLIGATIONS OF DDOT**

1. DDOT shall provide office space, and file space for all personnel assigned to the DDOT worksite.

2. DDOT shall provide access to standard office equipment (such as computers, facsimile machines, telephones, photocopiers, printers, shredders) and other office supplies, as necessary, to procurement personnel assigned by OCP to the DDOT worksite. Subsequent replacements and upgrades of computers, computer equipment, and personal digital equipment shall be the responsibility of OCP.
3. DDOT shall provide on-site information technology support to all procurement personnel assigned by OCP to DDOT.
4. DDOT shall budget for all services in this MOU.

**V. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed \$446,663.21 for Fiscal Year 2022. Funding for goods and services shall not exceed the actual cost of the goods and services provided based on the rates provided in the budget referenced herein below.

Position	Employee	Grade \ Type	Step	EOD	Base Salary	Union Increase	Benefit	Total
Supvy Contract	Filled	14\MS	0	1/3/2022	125,000.00	128,750.00	27,295.00	156,045.00
Contract Specia	Filled	14\CS	6	10/8/2023	134,624.00	138,662.72	29,396.50	168,059.22
Contract Specia	Filled	13\CS	1	10/23/2022	98,176.00	101,121.28	21,437.71	122,558.99
								446,663.21

**B. PAYMENT**

1. Payment for the goods and services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU \$446,663.21.

3. Seller Agency shall relieve the advance and bill Buyer Agency through the Intra-District process only for those goods and services actually provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

## **VI. DURATION OF MOU**

The period of this MOU shall be from October 1, 2021 through September 30, 2022.

## **VII. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of: (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351; (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08; (iii) D.C. Official Code § 47-105; and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

## **VIII. RECORDS AND REPORTS**

OCP shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three (3) years from the date of expiration or termination of this MOU and shall make these documents available for inspection by duly authorized representatives of DDOT and other officials as may be specified by the City Administrator.

## **IX. RESOLUTION OF DISPUTES**

The Chief Procurement Officer and the Director of DDOT, or their designees, shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU. In the event the parties cannot resolve a dispute, the matter shall be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of the Chief Financial Officer.



**X. CONFIDENTIAL INFORMATION**

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU, in accordance with all relevant federal and local statutes, regulations and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of DDOT.

**XI. MODIFICATIONS**

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties.

**XII. AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k).

**XIII. NOTICE**

For the Office of Contracting and Procurement  
Marc Scott  
Chief Operating Officer  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

IN WITNESS WHEREOF, the Parties hereto have executed this as follows:

**DISTRICT DEPARTMENT OF TRANSPORTATION**



Everett Lott  
Director

Date: 5/25/22

**OFFICE OF CONTRACTING AND PROCUREMENT**

George A. Schutter/MAS

George A. Schutter III  
Chief Procurement Officer

Date: 6/2/22



**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE DEPARTMENT ON DISABILITY SERVICES  
FOR  
PROCUREMENT SERVICES  
IN  
FY 2020**

This Memorandum of Understanding (“MOU”) is entered into between the Department on Disability Services (“DDS” or “Buyer”) and the Office of Contracting and Procurement (“OCP” or “Seller”), collectively referred to herein as the “Parties.”

**I. PURPOSE**

The District government has implemented a procurement reform strategy to streamline processing operations by authorizing agencies to manage the purchase of goods and services that are needed to perform agency functions – recognizing that many of the District’s purchasing needs are “business” specific. The reform strategy has been implemented through delegated procurement authority authorized by the District’s Chief Procurement Officer. The purpose of this MOU is to provide for the intra-District transfer of funds to support procurement reform for Fiscal Year 2020.

**II. OBLIGATIONS OF THE PARTIES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

**A. RESPONSIBILITIES OF OCP**

1. OCP shall provide support to the DDS, its director and the various program officials within the DDS on procurement matters, including, but not limited to:
  - a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DDS to OCP.
4. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU.
5. If the actual funds required are less than anticipated, OCP shall grant a refund to DDS.

**B. RESPONSIBILITIES OF DDS**

1. DDS shall budget for all services requested in this MOU.
2. DDS shall transfer an aggregate amount of \$486,233.49.
3. DDS shall provide office space, conference space and file space for all procurement personnel assigned to DDS.
4. DDS shall provide facsimile machines, telephones, photocopiers, shredders and other office equipment to the OCP procurement staff.
5. DDS will provide on-site IT support services.

**III. AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k).

**IV. FUNDING PROVISIONS**

**A. COST OF SERVICES**

1. Total cost for the goods and services under this MOU shall not exceed \$486,233.49 for Fiscal Year 2020. Funding for the goods and services shall not exceed the actual cost of the goods and services provided, including labor, materials and overhead. OCP projects the costs below for providing the goods and services under this MOU for Fiscal Year 2020.
2. The estimated cost of this MOU is based on the total budget for the salaries and fringe benefits of the four (4) DDS procurement personnel.
3. In the event of termination of this MOU, payment to OCP shall be held in abeyance until all required fiscal reconciliation, but not longer than September 30 of the current fiscal year.

**B. PAYMENT**

1. Payment for the services provided under this MOU shall be made through Intra-District advances by DDS to OCP in the amount set forth in the following chart:

Agency	No. of Employees	Salaries	Fringe	Total
DDS	4	\$399,206.48	\$87,027.01	\$486,233.49

2. OCP shall submit quarterly reconciliations which shall describe the amounts billed for that period. The reconciliations shall include the amounts paid for services for that quarter.



3. Advances to OCP for the services to be performed under this MOU shall not exceed the amount of this MOU, as set forth in section IV.A.1.
4. OCP will collect the advance and bill DDS through the Intra-District process only for those services actually provided pursuant to the terms of this MOU. OCP will notify DDS within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. OCP will return any excess advance to DDS by September 30, 2020.

### **C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of: (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351; (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08; (iii) D.C. Official Code § 47-105; and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

### **V. DURATION OF MOU**

#### **A. PERIOD**

The period of this MOU shall be from October 1, 2019 through September 30, 2020, unless terminated in writing by the Parties pursuant to Section IX of this MOU.

#### **B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a year. Buyer shall provide Seller with written notice of its intent to exercise an option period thirty (30) days prior to the expiration of the current year of this MOU. The exercise of an option is subject to the availability of funds at the time of the exercise of the option.

### **VI. COMPLIANCE AND MONITORING**

As this MOU is funded by District government funds, OCP will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

### **VII. RECORDS AND REPORTS**

OCP shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three years from the date of expiration or termination of the MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of DDS and other officials as may be specified by the District of Columbia at its sole discretion.

**VIII. RESOLUTION OF DISPUTES**

Pursuant to section 865(c) of the CMPA, the Chief Financial Officer for the District of Columbia shall resolve any disputes regarding the exact amounts to be transferred to the OCP under this MOU.

**IX. CONFIDENTIAL INFORMATION**

OCP and DDS shall use, restrict, safeguard, and dispose of all information related to services provided pursuant to this MOU in accordance with all relevant federal and local statutes, regulations, and policies.

**X. NOTICE**

The following individuals are the contact points for OCP and DDS:

For the Office of Contracting and Procurement

**Marvin Manassa**

Email: marvin.manassa@dc.gov

Phone: (202) 724-4933

For the Department on Disability Services

**T. Jared Morris, Chief of Staff**

Email: thomas.morris@dc.gov

Phone: (202) 730-1548

**XI. MODIFICATIONS**

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as of the day and year written below:

**Department on Disability Services (Buyer):**

  
\_\_\_\_\_  
Andrew P. Reese, Director

12/10/19  
Date

**Office of Contracting and Procurement (Seller)**

  
\_\_\_\_\_  
George A. Schutter III, Director

12 Dec 19  
Date

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE DEPARTMENT ON DISABILITY SERVICES  
FOR PROCUREMENT SERVICES  
IN  
FY 2022**

This Memorandum of Understanding (“MOU”) is entered into between the Department on Disability Services (“DDS” or “Buyer”) and the Office of Contracting and Procurement (“OCP” or “Seller”), collectively referred to herein as the “Parties.”

**I. PURPOSE**

The District government has implemented a procurement reform strategy to streamline processing operations by authorizing agencies to manage the purchase of goods and services that are needed to perform agency functions – recognizing that many of the District’s purchasing needs are “business” specific. The reform strategy has been implemented through delegated procurement authority authorized by the District’s Chief Procurement Officer. The purpose of this MOU is to provide for the intra-District transfer of funds to support procurement reform for DDS for Fiscal Year 2022.

**II. OBLIGATIONS OF THE PARTIES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

**A. RESPONSIBILITIES OF OCP**

1. OCP shall provide support to the DDS, its director and the various program officials within the DDS on procurement matters, including, but not limited to:
  - a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DDS to OCP.
4. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU.
5. If the actual funds required are less than anticipated, OCP shall grant a refund to DDS.

**B. RESPONSIBILITIES OF DDS**

1. DDS shall budget for all services requested in this MOU.
2. DDS shall transfer an aggregate amount of \$493,771.25
3. DDS shall provide office space, conference space and file space for all procurement personnel assigned to DDS.
4. DDS shall provide facsimile machines, telephones, photocopiers, shredders and other office equipment to the OCP procurement staff.
5. DDS will provide on-site IT support services.

**III. AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k).

**IV. FUNDING PROVISIONS**

**A. COST OF SERVICES**

1. Total cost for the goods and services under this MOU shall not exceed \$493,771.25 for Fiscal Year 2022. Funding for the goods and services shall not exceed the actual cost of the goods and services provided, including labor, materials and overhead. OCP projects the costs below for providing the goods and services under this MOU for Fiscal Year 2022.
2. The estimated cost of this MOU is based on the total budget for the salaries and fringe benefits of the four (4) DDS procurement personnel.
3. In the event of termination of this MOU, payment to OCP shall be held in abeyance until all required fiscal reconciliation, but not longer than September 30 of the current fiscal year.

**B. PAYMENT**

1. Payment for the services provided under this MOU shall be made through Intra-District advances by DDS to OCP in the amount set forth in the following chart:

Agency	No. of Employees	Salaries	Fringe	Total
DDS	4	\$395,017.00	\$98,754.25	\$493,771.25

2. OCP shall submit quarterly reconciliations which shall describe the amounts billed for that period. The reconciliations shall include the amounts paid for services for that quarter.
3. Advances to OCP for the services to be performed under this MOU shall not exceed the amount of this MOU, as set forth in section IV.A.1.



4. OCP will collect the advance and bill DDS through the Intra-District process only for those services actually provided pursuant to the terms of this MOU. OCP will notify DDS within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. OCP will return any excess advance to DDS by September 30, 2022.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of: (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351; (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08; (iii) D.C. Official Code § 47-105; and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**V. DURATION OF MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2021 through September 30, 2022, unless terminated in writing by the Parties pursuant to Section IX of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a year. Buyer shall provide Seller with written notice of its intent to exercise an option period thirty (30) days prior to the expiration of the current year of this MOU. The exercise of an option is subject to the availability of funds at the time of the exercise of the option.

**VI. COMPLIANCE AND MONITORING**

As this MOU is funded by District government funds, OCP will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

**VII. RECORDS AND REPORTS**

OCP shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three years from the date of expiration or termination of the MOU and, upon the District of Columbia's request, make these documents available for

inspection by duly authorized representatives of DDS and other officials as may be specified by the District of Columbia at its sole discretion.

**VIII. RESOLUTION OF DISPUTES**

Pursuant to section 865(c) of the CMPA, the Chief Financial Officer for the District of Columbia shall resolve any disputes regarding the exact amounts to be transferred to the OCP under this MOU.

**IX. CONFIDENTIAL INFORMATION**

OCP and DDS shall use, restrict, safeguard, and dispose of all information related to services provided pursuant to this MOU in accordance with all relevant federal and local statutes, regulations, and policies.

**X. NOTICE**

The following individuals are the contact points for OCP and DDS:

For the Office of Contracting and Procurement

**Marc Scott, Chief Operating Officer**

Email: marc.scott@dc.gov

Phone: (202) 724-8759

For the Department on Disability Services

**T. Jared Morris, Chief of Staff**

Email: thomas.morris@dc.gov

Phone: (202) 730-1548

**XI. MODIFICATIONS**

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as of the day and year written below:

**DEPARTMENT ON DISABILITY SERVICES (Buyer):**

*Andrew Reese*  
Andrew P. Reese, Director

12/29/2021  
Date

**OFFICE OF CONTRACTING AND PROCUREMENT (Seller)**

*George A. Schutter/MAS*  
George A. Schutter III, Director

1/13/2022  
Date

**MEMORANDUM OF UNDERSTANDING BETWEEN  
OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
DEPARTMENT ON DISABILITY SERVICES  
FOR FISCAL YEAR 2023**

**I. INTRODUCTION**

This Memorandum of Understanding (MOU) is entered into between the Office of Contracting and Procurement (hereinafter OCP or Seller Agency) and the Department on Disability Services (DDS or Buyer Agency), collectively referred to herein as the Parties.

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (CPO).
- B. DDS is a District of Columbia (District) agency whose mission is to provide innovative high-quality services that enable people with disabilities to lead meaningful and productive lives as vital members of their families, schools, workplaces and communities in every neighborhood in the District. Through this MOU, DDS seeks to obtain needed contracting and procurement support services.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties, the Parties agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

- 1. OCP shall provide support for DDS's procurement matters, including, but not limited to:
  - (a) Planning, preparing, and managing DDS's procurements, including solicitations, bid and proposal evaluations, contract awards, and

option exercises;

- (b) Advising DDS's staff regarding the appropriate procurement type and methodology to use;
- (c) Keeping DDS's staff up to date regarding changes to the District's procurement laws and regulations;
- (d) Providing miscellaneous procurement advice and support as needed;
- (e) Establishing one (1) FTE CS-11\4 Contract Specialist, one (1) FTE CS-12\2 Contract Specialist, one (1) FTE CS-13\6 Contract Specialist, and one (1) FTE MSS-15\0 Supervisory Contract Specialist positions in PeopleSoft;
- (f) Providing information technology support for PASS;
- (g) Consulting with and obtaining DDS's concurrence before finalizing staffing decisions;
- (h) Providing all professional supervision of the OCP personnel assigned to DDS;
- (i) Consulting with DDS's contact regarding plans for the annual leave of the DDS personnel in light of workflow and deadlines; and
- (j) During a staff vacancy lapse period, reprogramming funds for non-personnel services to meet the service requirement under this MOU.

**B. RESPONSIBILITIES OF BUYER AGENCY**

- 1. DDS shall budget for all services in this MOU;
- 2. DDS shall provide on-site information technology support to all procurement personnel assigned by OCP to DDS; and
- 3. DDS shall provide office space and file space for all personnel assigned to the DDS worksite.

**V. DURATION OF THIS MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2022 through September 30, 2023, unless early terminated pursuant to Section XI of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period at least thirty (30) days before the expiration of the initial or extended term of this MOU. The exercise of an option period is subject to the availability of funds at the time it is exercised.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed **\$524,411.12** for Fiscal Year 2023. The total cost of the goods and services is based on the Seller Agency’s estimate of the actual cost of the goods and services that will be provided under this MOU, based on the rates provided below.

*Amount for the Total compensation is based on the fiscal year.*

<u>Position #</u>	<u>Position</u>	<u>Grade</u>	<u>Step</u>	<u>Salary</u>	<u>Benefits</u>	<u>Total</u>
00010777	Contract Specialist	11	4	78,182.08	16,584.76	94,766.84
00030298	Supvy. Contract Specialist	15	0	147,638.96	31,318.65	178,957.61
00035313	Contract Specialist	12	2	90,051.00	19,102.52	109,153.52
00074881	Contract Specialist	13	6	116,764.00	24,769.15	141,533.15

**B. PAYMENT**

1. Within thirty (30) days after this MOU is fully executed, the Buyer Agency shall create an Interagency Project and fund it through an award in the amount set forth in Section VI.A of this MOU. The Interagency Project shall be established in a manner that allows the Seller Agency to directly charge the Interagency Project for the costs the Seller Agency incurs in providing goods and services under this MOU.

2. The Seller Agency shall charge the Interagency Project only for the actual cost of goods and services provided under this MOU.
3. For each charge against the Interagency Project, including personnel costs, the Seller Agency shall attach to the Project, documentation that supports the charge, including invoices as applicable.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. AMENDMENTS**

This MOU may be amended only upon prior written agreement of the Parties. Amendments shall be dated and signed by the authorized representatives of the Parties.

**VIII. COMPLIANCE WITH LAW**

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect or hereafter enacted or promulgated.

**IX. COMPLIANCE MONITORING**

The Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU.

**X. RECORDS AND REPORTS**

- A. The Buyer Agency and Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three (3) years from the date of expiration or termination of this MOU.
- B. Both the Buyer Agency and Seller Agency shall have access to all records in the Interagency Project established pursuant to Section VI.B. of this MOU.



## **XI. TERMINATION**

- A.** Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party.
- B.** In the event of termination of this MOU, the Buyer Agency and Seller Agency shall reconcile any amounts due to the Seller Agency under this MOU. The Buyer Agency shall not remove funding from the Interagency Project established pursuant to Section VI.B of this MOU until the Seller Agency has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the Seller Agency.

## **XII. NOTICES**

- A.** The following individuals are the contract points for each Party:

For the Office of Contracting and Procurement:

Marc Scott, Chief Operating Officer  
Office of Contracting and Procurement  
441 4<sup>th</sup> Street, NW, Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Cell: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

For the Department on Disability Services:

T. Jared Morris, Chief of Staff  
Department on Disability Services  
250 E Street, S.W.  
Washington, D.C. 20024  
Desk: (202) 730-1548  
Cell: (202) 531-2859  
Email: [thomas.morris@dc.gov](mailto:thomas.morris@dc.gov)

## **XIII. RESOLUTION OF DISPUTES**

All disputes arising under this MOU shall be referred to the Chief Operating Officer of OCP and the Chief of Staff of DDS for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the Directors of OCP and DDS for resolution.

**XIV. CONFIDENTIAL INFORMATION**

The Parties shall use, restrict, safeguard, and dispose of all information related to goods and/or services provided under this MOU in accordance with all relevant federal and District statutes, regulations, and policies.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DEPARTMENT ON DISABILITY SERVICES**

 _____ Andrew P. Reese Director	November 28, 2022 _____ Date
---	------------------------------------

**OFFICE OF CONTRACTING AND PROCUREMENT**

 _____ George A. Schutter Director	November 29, 2022 _____ Date
--	------------------------------------

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE DEPARTMENT FOR HIRE VEHICLES  
FOR  
CONTRACTING AND PROCUREMENT SUPPORT PERSONNEL SERVICES  
FOR FISCAL YEAR 2022**

**I. INTRODUCTION**

This Memorandum of Understanding ("MOU") is entered into between the Office of Contracting and Procurement (hereinafter "OCP" or "Seller Agency") and the Department of For Hire Vehicles (DFHV) ("hereafter DFHV" or "Buyer Agency"), collectively referred to herein as the "Parties."

**II. PURPOSE**

The purpose of this MOU is to provide for the intra-District transfer of funds for one (1) procurement personnel to support the procurement initiatives and operational activities of DFHV in Fiscal Year 2022.

**III. PROGRAM GOALS AND OBJECTIVES**

In 2014, procurement services performed under the authority of the Chief Procurement Officer (CPO) and the Procurement Practices Reform Act of 2010 ("PPRA") were converted to the Delegated Procurement Authority ("DPA") operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the CPO (Director of the Office of Contracting and Procurement).

The DFHV protects the public interest by regulating the vehicle-for-hire industry to allow the citizens and visitors of the District of Columbia have safe, affordable, and accessible transportation options.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

**A. OBLIGATIONS OF OCP**

1. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
2. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DFHV to OCP.

3. OCP shall provide information technology support for PASS.
4. OCP may, during any staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirements under this MOU.

**B. SERVICES TO BE PROVIDED**

1. OCP shall provide one Contract Specialist - CS-Grade 13 Step 5 to provide contract support; issue solicitations; conduct contract award and post-award activities; review and revise program packages for procurement issuance; and support program efforts to craft Statements of Work and Performance Work Statements.
2. OCP shall provide support to DFHV, its director, and the various program officials related to procurement matters, including, but not limited to:
  - a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.

**V. OBLIGATIONS OF DFHV**

1. DFHV shall provide access to standard office equipment (such as computers, facsimile machines, telephone DFHV, photocopiers, printers, shredders) and other office supplies, as necessary, to procurement personnel assigned by OCP to the DFHV worksite. Subsequent replacements and upgrades of computers, computer equipment, and personal digital equipment shall be the responsibility of OCP.
2. DFHV shall provide on-site information technology support to all procurement personnel assigned by OCP to DFHV.
3. DFHV shall budget for all services in this MOU.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed \$44,750.27 for Fiscal Year 2022. Funding for goods and services shall not exceed the actual cost of the goods and services provided based on the rates provided in the budget referenced herein below.

**B. PAYMENT**

1. Payment for the goods and/or services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU.
3. Advances to Seller Agency for the services to be performed and/or goods to be provided shall not exceed the amount of this MOU.
4. Seller Agency shall collect the advance and bill Buyer Agency through the Intra-District process only for those goods and/or services provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (45) days of the current fiscal year if it has reason to believe that all the advances will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

### **C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of: (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351; (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08; (iii) D.C. Official Code § 47-105; and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

### **VII. DURATION OF MOU**

The period of this MOU shall be from June 6, 2022 through September 30, 2022, unless terminated in writing by the Parties pursuant to Section X of this MOU.

## **VIII. RECORDS AND REPORTS**

OCP shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three (3) years from the date of expiration or termination of this MOU and shall make these documents available for inspection by duly authorized representatives of DFHV and other officials as may be specified by the City Administrator.

## **IX. RESOLUTION OF DISPUTES**

The CPO and the Director of DFHV or their designees, shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU. In the event the parties cannot resolve a dispute, the matter shall be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of the Chief Financial Officer.

## **X. CONSISTENT WITH LAW**

The Parties shall comply with all applicable laws, rules and regulations whether now in effect or hereafter enacted or promulgated.

## **XI. COMPLIANCE AND MONITORING**

Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

## **XII. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to the Seller Agency shall be held in abeyance until all required fiscal reconciliation, but not later than September 30 of the then current fiscal year.

## **XIII. AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k).

## **XIV. PROCUREMENT PRACTICES ACT**

If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by



the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) to procure the goods or services.

**XV. CONFIDENTIAL INFORMATION**

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer Agency.

**XVI. NOTICES**

For the Department of For Hire Vehicles (DFHV)

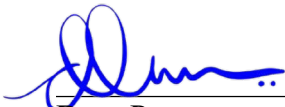
Dory Peters, Interim Director  
Department of For-Hire Vehicles (DFHV)  
2235 Shannon Place S.E., Suite 3001  
Washington, DC 20020  
Desk: (202) 645-6006  
Mobile: (202)740-3391  
Email: [dory.peters@dc.gov](mailto:dory.peters@dc.gov)

For the Office of Contracting and Procurement

Marc Scott, Chief Operating Officer  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

**IN WITNESS WHEREOF**, the Parties hereto have executed this as follows:

**DEPARTMENT OF FOR HIRE VEHICLES**



\_\_\_\_\_  
Dory Peters  
Interim Director

Date: 6/2/2022

**OFFICE OF CONTRACTING AND PROCUREMENT**

George A. Schutter/MAS

George A. Schutter III  
Chief Procurement Officer

Date: 6/2/22

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
DEPARTMENT OF FOR-HIRE VEHICLES  
FOR FISCAL YEAR 2023**

**I. INTRODUCTION**

This Memorandum of Understanding (MOU) is entered into between the Office of Contracting and Procurement (hereinafter OCP or Seller Agency) and the Department of For-Hire Vehicles (DFHV or Buyer Agency), collectively referred to herein as the Parties.

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (CPO).
- B. DFHV is a District of Columbia (District) agency with a mission to protect the public interest by regulating the vehicle-for-hire industry to allow the citizens and visitors of the District to have safe, affordable and accessible transportation options. Through this MOU, DFHV seeks to obtain needed contracting and procurement support services.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties, the Parties agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

- 1. OCP shall provide support for DFHV's procurement matters, including, but not limited to:
  - (a) Planning, preparing, and managing DFHV's procurements, including solicitations, bid and proposal evaluations, contract awards, and option exercises.
  - (b) Advising DFHV's staff regarding the appropriate procurement type and methodology to use;

- (c) Keeping DFHV's staff up to date regarding changes to the District's procurement laws and regulations;
- (d) Providing miscellaneous procurement advice and support as needed;
- (e) Establishing one (1) FTE CS-13\0 Contract Specialist position in PeopleSoft;
- (f) Providing information technology support for PASS;
- (g) Consulting with and obtaining DFHV's concurrence before finalizing staffing decisions;
- (h) Providing all professional supervision of the OCP personnel assigned to DFHV;
- (i) Consulting with DFHV's contact regarding plans for the annual leave of the OCP personnel in light of workflow and deadlines; and
- (j) During a staff vacancy lapse period, reprogramming funds for non-personnel services to meet the service requirement under this MOU.

**B. RESPONSIBILITIES OF BUYER AGENCY**

- 1. DFHV shall budget for all services in this MOU.
- 2. DFHV shall provide on-site information technology support to all procurement personnel assigned by OCP to DFHV; and
- 3. DFHV shall provide office space and file space for all personnel assigned to the DFHV worksite.

**V. DURATION OF THIS MOU**

**A. PERIOD**

The period of this MOU shall be from January 1, 2023 through September 30, 2023, unless early terminated pursuant to Section XI of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period at least thirty (30) days before the expiration of the initial or extended term of this MOU. The exercise of an option period is subject to the availability of funds at the time it is exercised.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed **\$125,999.08** for Fiscal Year 2023. The total cost of the goods and services is based on the Seller Agency’s estimate of the actual cost of the goods and services that will be provided under this MOU, based on the rates provided below.

*Amount for the Total compensation is based on the fiscal year.*

<u>Position</u>	<u>Salary</u>	<u>Benefits</u>	<u>Total</u>
CS-13\0	\$101,612.16	\$24,386.92	\$125,999.08

**B. PAYMENT**

1. Within thirty (30) days after this MOU is fully executed, the Buyer Agency shall create an Interagency Project and fund it through an award in the amount set forth in Section VI.A of this MOU. The Interagency Project shall be established in a manner that allows the Seller Agency to directly charge the Interagency Project for the costs the Seller Agency incurs in providing goods and services under this MOU.
2. The Seller Agency shall charge the Interagency Project only for the actual cost of goods and services provided under this MOU.
3. For each charge against the Interagency Project, including personnel costs, the Seller Agency shall attach to the Project, documentation that supports the charge, including invoices as applicable.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. AMENDMENTS**

This MOU may be amended only upon prior written agreement of the Parties. Amendments shall be dated and signed by the authorized representatives of the Parties.

**VIII. COMPLIANCE WITH LAW**

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect or hereafter enacted or promulgated.

## **IX. COMPLIANCE MONITORING**

The Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU.

## **X. RECORDS AND REPORTS**

- A. The Buyer Agency and Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three (3) years from the date of expiration or termination of this MOU.
- B. Both the Buyer Agency and Seller Agency shall have access to all records in the Interagency Project established pursuant to Section VI.B. of this MOU.

## **XI. TERMINATION**

- A. Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party.
- B. In the event of termination of this MOU, the Buyer Agency and Seller Agency shall reconcile any amounts due to the Seller Agency under this MOU. The Buyer Agency shall not remove funding from the Interagency Project established pursuant to Section VI.B of this MOU until the Seller Agency has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the Seller Agency.

## **XII. NOTICES**

- A. The following individuals are the contact points for each Party:

For the Office of Contracting and Procurement

**Marc Scott, Chief Operating Officer**  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)



For the Department of For-Hire Vehicles

**Dory Peters, Interim Director**

Department of For-Hire Vehicles

2235 Shannon Place, SE, Suite 3001

Washington DC 20020

Desk: (202) 645-6006

Mobile: (202)-740-3391

Email: [dory.peters@dc.gov](mailto:dory.peters@dc.gov)

**XIII. RESOLUTION OF DISPUTES**

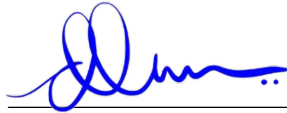
All disputes arising under this MOU shall be referred to the Chief Operating Officer of OCP and the Director of DFHV for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the Director of OCP and the Interim Director of DFHV for resolution.

**XIV. CONFIDENTIAL INFORMATION**

The Parties shall use, restrict, safeguard, and dispose of all information related to goods and/or services provided under this MOU in accordance with all relevant federal and District statutes, regulations, and policies.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DEPARTMENT OF FOR-HIRE VEHICLES**



\_\_\_\_\_  
Dory Peters, Interim Director

12/13/22

\_\_\_\_\_  
Date

**OFFICE OF CONTRACTING AND PROCUREMENT**

*George A. Schutter/MAS*

\_\_\_\_\_  
George A. Schutter  
Director

1/10/2023

\_\_\_\_\_  
Date

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE DEPARTMENT OF FORENSIC SCIENCES  
FOR  
FUNDING OF PROCUREMENT SUPPORT AND PERSONNEL  
FOR FISCAL YEAR 2022**

**I. INTRODUCTION**

This Memorandum of Understanding (“MOU”) is entered into between the Office of Contracting and Procurement (hereinafter “OCP” or “Seller Agency”) and the Department of Forensic Sciences (hereinafter “DFS” or “Buyer Agency”), collectively referred to herein as the “Parties.”

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (“CPO”) (Director of the Office of Contracting and Procurement).
- B. The DFS provides high-quality, timely, accurate, and reliable forensic science services, using best practices and best available technology, with a focus on unbiased science and transparency, and to enhance public safety. Pursuant to the procurement reform initiative, DFS will have delegated procurement authority and will be responsible for providing funding and support services for the OCP procurement staff so that they can, in turn, support the programmatic and operational mandates of DFS.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties hereby agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

- 1. OCP shall provide support to DFS, its director, and the various program officials related to procurement matters, including, but not limited to:

- a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
  3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from to OCP.
  4. OCP will set up 1 FTEs, MSS-14 Supervisory Contract Specialist.
  5. OCP shall provide information technology support for PASS.

**B. SERVICES TO BE PROVIDED**

1. OCP shall provide one Supervisory Contract Specialist – MSS-14 to provide contract support for primarily large-scale projects; issue solicitations; conduct contract award and post-award activities; review and revise program packages for procurement issuance; and support program efforts to craft Statements of Work and Performance Work Statements.
2. The Supervisory Contract Specialist will report on-site at DFS at least three days (3) per week.
3. The Supervisory Contract Specialist will provide the DFS Agency Director, Chief Operating Officer and Chief of Staff a weekly status report of all agency procurement related activities.
4. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the requirement under this MOU.

**C. RESPONSIBILITIES OF BUYER AGENCY**

1. Buyer Agency shall provide office and meeting space, and file space for all personnel assigned to the DFS worksite.
2. Buyer Agency shall provide access to standard office equipment (such as computers, facsimile machines, telephones, photocopiers, printers, shredders) and other office supplies, as necessary, to procurement personnel assigned by OCP to the worksite. Subsequent replacements and upgrades of computers, computer equipment, and personal digital equipment shall be the responsibility of OCP.
3. Buyer Agency shall provide on-site information technology support to all procurement personnel assigned by OCP.
4. Buyer Agency shall budget for all services in this MOU.

**V. DURATION OF THIS MOU**

**A. PERIOD**

The period of this MOU shall be from June 6, 2022, through September 30, 2022, unless terminated in writing by the Parties pursuant to Section X of this MOU.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed \$45,778.25 for Fiscal Year 2022. Funding for goods and services shall not exceed the actual cost of the goods and services provided based on the rates provided below.

Supervisory Contract Specialist (1 FTE):

Salary from June 1, 2022 to Sept 30, 2022

Grade MSS 14	Salary	<u>Fringe@21.2%</u>	Total Annual Salary\Benefits
	\$37,770.83	\$8,007.42	\$45,778.25

**B. PAYMENT**

1. Payment for the goods and/or services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU \$45,778.25
3. Advances to Seller Agency for the services to be performed and/or goods to be provided shall not exceed the amount of this MOU.
4. Seller Agency shall collect the advance and bill Buyer Agency through the Intra-District process only for those goods and/or services provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (45) days of the current fiscal year if it has reason to believe that all the advances will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1- 204.46, as the foregoing statutes may be amended

from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. CONSISTENT WITH LAW**

The Parties shall comply with all applicable laws, rules and regulations whether now in effect of hereafter enacted or promulgated.

**VII. COMPLIANCE AND MONITORING**

Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

**IX. RECORDS AND REPORTS**

Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three years from the date of expiration or termination of this MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of Buyer Agency and other officials as may be specified by the District of Columbia in its sole discretion.

**X. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to the Seller Agency shall be held in abeyance until all required fiscal reconciliation, but not later than September 30 of the then current fiscal year.

**XI. NOTICES**

The following individuals are the contact points for each Party:

For the Office of Contracting and Procurement

Marc Scott  
Chief Operating Officer  
[Marc.scott@dc.gov](mailto:Marc.scott@dc.gov)  
One Judiciary Square  
441 4th Street, NW. Suite 330S  
Washington, DC 2000

For Department of Forensic Sciences

Gretchen Brumley  
Chief Operating Officer  
Office: 202-442-8058 | Mobile: 202-910-7860 | Email: [gretchen.brumley1@dc.gov](mailto:gretchen.brumley1@dc.gov)  
401 E Street SW, 4th Floor | Washington DC, 20024 | [DFS.DC.gov](http://DFS.DC.gov)

**XII. PROCUREMENT PRACTICES ACT**

If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) to procure the goods or services.

**XIII. RESOLUTION OF DISPUTES**

The Chief Procurement Officer and the Director of Buyer Agency, or their designees, shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU. In the event the parties cannot resolve a dispute, the matter shall be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of the Chief Financial Officer.

**XIV. CONFIDENTIAL INFORMATION**

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer Agency.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DEPARTMENT OF FORENSIC SCIENCES**

\_\_\_\_\_  
Anthony Crispino  
Interim Director

\_\_\_\_\_  
Date

**OFFICE OF CONTRACTING AND PROCUREMENT**

\_\_\_\_\_  
George A. Schutter, III  
Chief Procurement Officer

\_\_\_\_\_  
Date

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
DEPARTMENT OF FORENSIC SCIENCES  
FOR FISCAL YEAR 2023**

**I. INTRODUCTION**

This Memorandum of Understanding (MOU) is entered into between the Office of Contracting and Procurement (hereinafter OCP or Seller Agency) and the Department of Forensic Sciences (DFS or Buyer Agency), collectively referred to herein as the Parties.

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (CPO).
- B. DFS is a District of Columbia (District) agency that provides high-quality, timely, accurate and reliable forensic science services, using best practices and best available technology, with a focus on unbiased science and transparency, and to enhance public safety. Through this MOU, DFS seeks to obtain needed contracting and procurement support services.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties, the Parties agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

- 1. OCP shall provide support for DFS's procurement matters, including, but not limited to:
  - (a) Planning, preparing, and managing DFS's procurements, including solicitations, bid and proposal evaluations, contract awards, and option exercises;
  - (b) Advising DFS's staff regarding the appropriate procurement type and methodology to use;



- (c) Keeping DFS's staff up to date regarding changes to the District's procurement laws and regulations;
- (d) Providing miscellaneous procurement advice and support as needed;
- (e) Establishing one (1) MS Supervisory Contract Specialist, Grade 14 position in PeopleSoft;
- (f) Providing information technology support for PASS;
- (g) Consulting with and obtaining DFS's concurrence before finalizing staffing decisions;
- (h) Providing all professional supervision of the OCP personnel assigned to DFS;
- (i) Consulting with DFS's contact regarding plans for the annual leave of the OCP personnel in light of workflow and deadlines; and
- (j) During a staff vacancy lapse period, reprogramming funds for non-personnel services to meet the service requirement under this MOU.

**B. RESPONSIBILITIES OF BUYER AGENCY**

1. DFS shall budget for all services in this MOU.
2. DFS shall provide on-site information technology support to all procurement personnel assigned by OCP to DFS; and
3. DFS shall provide office space and file space for all personnel assigned to the DFS worksite.

**V. DURATION OF THIS MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2022 through September 30, 2023, unless early terminated pursuant to Section XI of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period at least thirty (30) days before the expiration of the initial or extended term of this MOU. The exercise of an option period is subject to the availability of funds at the time it is exercised.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed \$ 160,905.11 for Fiscal Year 2023. The total cost of the goods and services is based on the Seller Agency’s estimate of the actual cost of the goods and services that will be provided under this MOU, based on the rates provided below.

*Amount for the Total compensation is based on the fiscal year.*

<u>Position</u>	<u>Salary</u>	<u>Benefits</u>	<u>Total</u>
MS Supervisory Contract Specialist- 14	\$ 129,762.18	\$31,142.92	\$160,905.11

**B. PAYMENT**

1. Within thirty (30 ) days after this MOU is fully executed, the Buyer Agency shall create an Interagency Project and fund it through an award in the amount set forth in Section VI.A of this MOU. The Interagency Project shall be established in a manner that allows the Seller Agency to directly charge the Interagency Project for the costs the Seller Agency incurs in providing goods and services under this MOU.
2. The Seller Agency shall charge the Interagency Project only for the actual cost of goods and services provided under this MOU.
3. For each charge against the Interagency Project, including personnel costs, the Seller Agency shall attach to the Project, documentation that supports the charge, including invoices as applicable.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. AMENDMENTS**

This MOU may be amended only upon prior written agreement of the Parties. Amendments shall be dated and signed by the authorized representatives of the Parties.

## **VIII. COMPLIANCE WITH LAW**

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect or hereafter enacted or promulgated.

## **IX. COMPLIANCE MONITORING**

The Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU.

## **X. RECORDS AND REPORTS**

- A. The Buyer Agency and Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three (3) years from the date of expiration or termination of this MOU.
- B. Both the Buyer Agency and Seller Agency shall have access to all records in the Interagency Project established pursuant to Section VI.B. of this MOU.

## **XI. TERMINATION**

- A. Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party.
- B. In the event of termination of this MOU, the Buyer Agency and Seller Agency shall reconcile any amounts due to the Seller Agency under this MOU. The Buyer Agency shall not remove funding from the Interagency Project established pursuant to Section VI.B of this MOU until the Seller Agency has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the Seller Agency.

## **XII. NOTICES**

- A. The following individuals are the contact points for each Party:

For the Office of Contracting and Procurement

**Marc Scott, Chief Operating Officer**  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

For the Department of Forensic Sciences

Gretchen Brumley  
Chief Operating Officer  
Department of Forensic Sciences  
401 E Street, S.W.  
Washington DC 20024  
Desk: (202) 442-8058  
Mobile: (202) 910-7860  
Email: Gretchen.Brumley 1@dc.gov

**XIII. RESOLUTION OF DISPUTES**

All disputes arising under this MOU shall be referred to the Chief Operating Officer of OCP and the Chief Operating Officer of DFS for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the Director of OCP and the Interim Director of DFS for resolution.

**XIV. CONFIDENTIAL INFORMATION**

The Parties shall use, restrict, safeguard, and dispose of all information related to goods and/or services provided under this MOU in accordance with all relevant federal and District statutes, regulations, and policies.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DEPARTMENT OF FORENSIC SCIENCES**



Anthony Crispino  
Interim Director

10 | 27 | 2022  
Date

**OFFICE OF CONTRACTING AND PROCUREMENT**

George A. Schutter/MAS  
George A. Schutter  
Director

10/27/2022  
Date

**MODIFICATION NO. 2 TO  
MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE DEPARTMENT OF HEALTH CARE FINANCE  
FOR  
FISCAL YEAR 2020**

This Modification amends Memorandum of Understanding for the same services signed by DHCF on January 7, 2019 and by OCP on December 27, 2018 (MOU). The Parties now desire to modify the MOU as follows:

- I. **Section VI, DURATION OF MOU:** Pursuant to Section VI.B, the Parties hereby agree to extend the term of this MOU for one year commencing on October 1, 2019 through September 30, 2020.
  
- II. **Section VII. FUNDING PROVISIONS: Section VIIA. is hereby modified as follows:**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed \$1,728,801.07 for Fiscal Year 2020. Funding for the goods and services shall not exceed the actual cost of the goods and services provided, including labor, materials and overhead. OCP projects the costs below for providing the goods and services under this MOU for Fiscal Year 2020:

**PERSONNEL SERVICES**

**DHCF Funds**

**Contract Supervisors - 2 FTEs**

Salary	\$292,039.91
Benefits	<u>\$63,664.70</u>
	\$355,704.61

**Contract Specialists -7 FTEs**

Salary	\$677,353.99
Benefits	<u>\$147,663.18</u>
	\$825,017.17

**TOTAL DHCF PERSONNEL SERVICES: \$1,180,721.78**

**DCAS Funds**

**Contract Supervisors – 2 FTEs**

Salary	\$246,927.50
Benefits	<u>\$53,830.20</u>
	\$300,757.70

**Contract Specialists -2 FTEs**

Salary	\$203,055.50
Benefits	<u>\$ 44,266.10</u>
	\$247,321.60

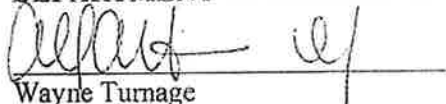
**TOTAL DCAS PERSONNEL SERVICES:       \$ 548,079.30**

**TOTAL PERSONNEL SERVICES:               \$1,728,801.08**

All other terms and conditions of the MOU shall remain the same.


**IN WITNESS WHEREOF**, the Parties hereto have executed this Modification No. 2 to MOU as follows:

**DEPARTMENT OF HEALTH CARE FINANCE**

  
\_\_\_\_\_  
Wayne Turnage  
Director

Date: 3/17/20

**OFFICE OF CONTRACTING AND PROCUREMENT**

  
\_\_\_\_\_  
George A. Schutter III  
Chief Procurement Officer

Date: 3/24/2020

Funding Attributes for MOU between DHCF & OCP - FY20

Progfam	F1,1nd	Index	PCA	Object	Grant	Allocation	:Amount
1000	0100	LM060	M0600	0409		55%	649,396.98
1000	8250	M00A0	M0600	0409	MMAD20/20	45%	531,324.80
300A	8250	D1RMF	A34M0	0409	MMAD20/20	42.75%	\$ 63,262.05
300A	0100	D1RML	A34M0	0409		14.25%	\$ 21,087.35
300A	0711	D1RFF	A34M0	0409		13.00%	\$ 19,237.58
300A	0100	DIRFL	A34N0	0409		13.00%	\$ 19,237.58
300A	0100	DIRTL	A34O0	0409		17.00%	\$ 25,156.84
300A	8250	DIRMF	A34M0	0409	MMAD20/20	81.00%	\$ 324,079.29
300A	0100	DIRML	A34M0	0409		9.00%	\$ 36,008.81
300A	0711	DIRFF	A34M0	0409		5.00%	\$ 20,004.89
300A	0100	DIRFL	A34N0	0409		5.00%	\$ 20,004.89
<b>TOTAL</b>							<b>1,728,801.08</b>





**MODIFICATION NO. 4 TO  
MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE DEPARTMENT OF HEALTH CARE FINANCE  
AND  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
FY 2022**

This Modification amends the Memorandum of Understanding signed by the District of Columbia Department of Health Care Finance (hereinafter "DHCF" or "buyer agency") on January 7, 2019 and by the Office of Contracting and Procurement ("OCP") on December 27, 2018 ("MOU"). The Parties now desire to modify the MOU as follows, replacing the following sections with the following language:

- I. **Section VI, DURATION OF MOU:** Pursuant to **Section VI.B. EXTENSION**, the Parties hereby agree to extend the term of this MOU for one year commencing on October 1, 2021 through September 30, 2022.
- II. **Section VII. FUNDING PROVISIONS:** Section VII. is hereby modified as follows:
  - A. **COST OF GOODS AND SERVICES:**
    1. Total cost for goods and services under this MOU shall not exceed **\$ 1,758,841.11** for Fiscal Year 2022. The Parties will exchange salary and benefits detail on this figure. *See Attachment A, a financial spreadsheet titled, FY22 DHCF and OCP MOU Mod 4 (Attachment A – Financial), prepared by the OCP.*
    2. Funding for goods and services shall not exceed the actual cost of the goods and services.
    3. Funding shall be applied only to the costs covered by this MOU.
- III. **Section XIII. NOTICES:** Section XIII. Is hereby modified as follows:

DHCF:  
Ben Stutz  
Interim Chief Operating Officer  
Department of Health Care Finance (DHCF)  
441 4<sup>th</sup> Street, NW, Suite 260 North  
Washington, DC 20011  
Office: (202) 202-442-8436  
Cell: (202) 567-1434  
Email: ben.stuz@dc.gov

OCP:  
Marc Scott  
Chief Operating Officer  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: marc.scott@dc.gov

All other terms and conditions of the MOU shall remain the same.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Modification No. 4 to the MOU as follows:

**DEPARTMENT OF HEALTH CARE FINANCE**



\_\_\_\_\_  
Wayne Turnage  
Director

Date: 12-7-21

**OFFICE OF CONTRACTING AND PROCUREMENT**

George A. Schutter/MAS  
George A. Schutter III  
Chief Procurement Officer

Date: 11/24/2021

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE DISTRICT OF COLUMBIA  
OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE DEPARTMENT OF HUMAN SERVICES  
FOR  
FISCAL YEAR 2022**

**I. INTRODUCTION**

This Memorandum of Understanding (“MOU”) is entered into between the District of Columbia (“District”) Office of Contracting and Procurement (hereinafter “OCP” or “Seller Agency”) and the Department of Human Services (hereinafter “DHS” or “Buyer Agency”), collectively referred to herein as the “Parties.”

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k), and any other applicable District and Federal laws and regulations.

**III. PURPOSE**

The District Government has implemented a procurement reform strategy to streamline processing operations by authorizing agencies to manage the purchase of goods and services that are needed to perform agency functions, recognizing that many of the purchasing needs are mission specific. The reform strategy has been implemented through delegated procurement authority authorized by the District’s Chief Procurement Officer. The purpose of this MOU is to provide for the intra-district transfer of funds to support procurement reform.

**IV. PROGRAM GOALS AND OBJECTIVES**

In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010, as amended, were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (“CPO”), who serves as the Director of the Office of Contracting and Procurement.

The mission of DHS is to empower every District resident to reach their full potential by providing meaningful connections to work opportunities, economic assistance, and supportive services. The mission is fulfilled through a variety of programs addressing basic social needs, housing, homelessness, the needs of specific populations, and situations that impact the health and safety of District residents. Pursuant to the

procurement reform initiative, DHS will have delegated procurement authority, and will be responsible for providing funding and support services for the OCP procurement staff so that they can, in turn, support the programmatic and operational mandates of DHS.

## **V. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties hereby agree as follows:

### **A. RESPONSIBILITIES OF SELLER AGENCY**

1. OCP shall provide support to DHS, its Director, and the various program officials within DHS on procurement matters, including, but not limited to:
  - a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line-item detail screen and the appropriate accumulators.
3. OCP shall establish an agency internal service fund with a corresponding index and Program Cost Account ("PCA") that ties to the fund and agency organization structure for the transfer of funds from DHS to OCP.
4. OCP will set up one (1) Full Time Equivalent ("FTE") CS-12 Contract Specialist and one FTE MSS-14 Supervisory Contract Specialist in PeopleSoft for a total of two (2) FTE Contract Specialist positions.
5. OCP shall provide information technology support for the Procurement Automated Support System ("PASS").
6. Consult with and obtain the concurrence of DHS before finalizing staffing decisions.
7. Provide all professional supervision of the Contract Specialists assigned to DHS.
8. Consult with the designated DHS contact regarding plans for the Contract Specialists' annual leave with consideration of workflow and deadlines.
9. During a staff vacancy lapse period, reprogram funds for non-personnel services ("NPS") to meet the service requirement under this MOU. OCP will only use the reprogrammed funds to support OCP staff located at DHS.

### **B. RESPONSIBILITIES OF BUYER AGENCY**

1. DHS shall budget for all services in this MOU.

2. DHS shall transfer an aggregate amount of two hundred fifty-nine thousand two hundred ninety-two dollars (**\$259,292.00**).

**VI. DURATION OF THIS MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2021 through September 30, 2022, unless terminated in writing by the Parties pursuant to Section XII of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one (1) year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a year. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period thirty (30) days prior to the expiration of the initial or extension year of this MOU. The exercise of an option is subject to the availability of funds at the time of the exercise of the option.

**VII. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed two hundred fifty-nine thousand two hundred ninety-two dollars (\$259,292.00) for Fiscal Year 2022. Funding for goods and/or services shall not exceed the actual cost of the goods and services provided based on the rates provided below:

Contract Specialist	(FTE) 12/4	October 1, 2021 – September 30, 2022		
Supervisory Contract Specialist	(FTE) 14/4	October 1, 2021 – September 30, 2022		
		<b><u>Salary</u></b>	<b><u>Benefits</u></b>	<b><u>Total</u></b>
Contract Specialist	(FTE) 12/4	\$89,997.00	\$19,619.00	\$109,616.00
Supervisory Contract Specialist	(FTE) 14/4	\$122,887.00	\$26,789.00	\$149,676.00

**B. PAYMENT**

1. Payment for the goods and/or services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU, two hundred fifty-nine thousand two hundred ninety-two dollars and zero cents (**\$259,292.00**).

3. Advances to Seller Agency for the services to be performed and goods to be provided shall not exceed the amount of this MOU.
4. Seller Agency shall collect the advance and bill Buyer Agency through the Intra-District process only for those goods and/or services actually provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (“45”) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

### **C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

### **VIII. MODIFICATIONS**

This MOU may be modified only upon prior written agreement of the Parties. Modifications shall be dated and signed by the authorized representatives of the Parties.

### **IX. CONSISTENT WITH LAW**

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect or hereafter enacted or promulgated.

### **X. COMPLIANCE AND MONITORING**

Seller Agency shall be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

### **XI. RECORDS AND REPORTS**

Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three (3) years from the date of expiration or termination of this MOU and, upon the District of Columbia’s request, make these documents available for inspection by duly authorized representatives of Buyer Agency and other officials as may be specified by the District of Columbia in its sole discretion.



## **XII. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to the Seller Agency shall be held in abeyance until all required fiscal reconciliation, but not later than September 30<sup>th</sup> of the then current fiscal year.

## **XIII. NOTICES**

The following individuals are the contact points for each Party:

### **For OCP:**

Marc Scott, Chief Operating Officer  
Office of Contracting and Procurement  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

### **For DHS:**

George Shepard, Policy Analyst  
Department of Human Services  
64 New York Avenue, N.E., 6<sup>th</sup> Floor  
Washington, DC 20002  
Desk: (202) 299-2152  
Mobile: (410) 404-7375  
Email: [george.shepard@dc.gov](mailto:george.shepard@dc.gov)

## **XIV. PROCUREMENT PRACTICES ACT**

If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) to procure the goods or services.

## **XV. RESOLUTION OF DISPUTES**

The Chief Procurement Officer and the Director of DHS or their designees, shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU. In the event the parties cannot resolve a dispute, the matter shall be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of the Chief Financial Officer.

## **XVI. CONFIDENTIAL INFORMATION**

The Parties to this MOU shall use, restrict, safeguard, and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer Agency.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**FOR THE DEPARTMENT OF HUMAN SERVICES:**

*Laura Green Zeilinger/dca*  
Laura Green Zeilinger  
Director

10/01/2021  
Date

**FOR THE OFFICE OF CONTRACTING AND PROCUREMENT:**

*George A. Schutter/MAS*  
George A. Schutter, III  
Chief Procurement Officer

11/30/2021  
Date

INTRA-DISTRICT STANDARD REQUEST FORM

Government of the District of Columbia

PART I

GENERAL

MOU NUMBER: \_\_\_\_\_ EFF DATE OF MOU: \_\_\_\_\_

SELLER INFORMATION

AGENCY: Office of Contracting and Procurement AGENCY CODE: NAME OF PO0  
CONTACT: Alemayehu Awas  
ADDRESS: 441 4th Street NW, Suite 890N  
Washington, DC 20012  
TELEPHONE #: 202-727-6535 FAX # :  
AUTHORIZING OFFICER \_\_\_\_\_ DATE:   -  -   /   -  -   /   -  -  

*Alemayehu Awas*

BUYER INFORMATION

Agency: Department of Human Services AGENCY CODE: JA0  
Name of Contact Hayden Bernard  
Address 64 New York Avenue, NW 4TH FL  
Washington, DC 20002  
Telephone (202) 671- 4240  
Fax:#  
Authorizing Officer *D Rutherford-Felix for H. Bernard* 12/27/2021  
Hayden Bernard, AFO

**SERVICE INFORMATION AND FUNDING CODES**

**GOOD/ SERVICE:**

**Purchase of PS services from the Office of Contracting and Procurement**

145,169.00

	AGY	YR	ORG CODE	FUND	INDEX	PCA	OBJ	AOBJ	GRANT/PH	PROJ/PH
Seller	PO0	22	100	1434	POJA0	00001	4600	4600		PO0DHS/22
Buyer	JA0	22	5000	100	APHSO	HHC45	0409	0409		

**GOOD/ SERVICE:**

**Purchase of PS services from the Office of Contracting and Procurement**

DATE: \_\_\_/\_\_\_/\_\_\_

**TOTAL: \$114,123.00**

	AGY	YR	ORG CODE	FUND	INDEX	PCA	OBJ	AOBJ	GRANT/PH	PROJ/PH
Seller	PO0	22	100	1434	POJA0	00001	4600	4600		PO0DHS/22
BUYER	JA0	22	5000	100	ASOSG	HHC77	0409	0409		

**GOOD/ SERVICE:**

DATE: \_\_\_/\_\_\_/\_\_\_

**TOTAL:**

	AGY	YR	ORG CODE	FUND	INDEX	PCA	OBJ	AOBJ	GRANT/PH	PROJ/PH
SELLER										
BUYER										

**GOOD/ SERVICE:**

DATE: \_\_\_/\_\_\_/\_\_\_

**TOTAL:**

	AGY	YR	ORG CODE	FUND	INDEX	PCA	OBJ	AOBJ	GRANT/PH	PROJ/PH
SELLER										
BUYER										

**MODIFICATION NO. 1 TO  
MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE DISTRICT DEPARTMENT OF INSURANCE, SECURITIES AND BANKING  
AND  
OFFICE OF CONTRACTING AND PROCUREMENT  
FY 2022**

This Modification amends Memorandum of Understanding for FY21 signed by the District Department of Insurance, Securities and Banking (hereinafter “DISB” or “buyer agency”) on June 11, 2021 and by the Office of Contracting and Procurement ("OCP" or “seller agency”) on June 16, 2021 ("MOU".) The Parties now desire to modify the MOU as follows, replacing the following sections with the following language:

**I. Section V, DURATION OF MOU:** Pursuant to Section V.B, the Parties hereby agree to extend the term of this MOU for one year commencing on October 1, 2021 through September 30, 2022.

**II. Section VI. FUNDING PROVISIONS:** Section VI. is hereby modified as follows:

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

1. Total cost for the goods and services under this MOU shall not exceed \$119,578.37 for Fiscal Year 2022. Funding for goods and services shall not exceed the actual cost of the goods and services provided, based on the rates provided below:

Contract Specialist (FTE)

	Salary	Benefits	Total
CS 13	\$98,176.00	\$21,402.37	\$119,578.37

**B. PAYMENT**

2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU.

All other terms and conditions of the MOU shall remain the same.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Modification No. 1 as follows:

**DISTRICT DEPARTMENT OF INSURANCE, SECURITIES AND BANKING**

\_\_\_\_\_  
Karima M. Woods  
Commissioner

Date: 1/18/2022

**OFFICE OF CONTRACTING AND PROCUREMENT**

\_\_\_\_\_  
George A. Schutter III  
Chief Procurement Officer

FOR GAS

Date: 1/19/2022

**MEMORANDUM OF UNDERSTANDING BETWEEN  
OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
DEPARTMENT OF BUILDINGS  
FOR FISCAL YEAR 2023**

**I. INTRODUCTION**

This Memorandum of Understanding (MOU) is entered into between the Office of Contracting and Procurement (hereinafter OCP or Seller Agency) and the Department of Buildings (DOB or Buyer Agency), collectively referred to herein as the Parties.

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (CPO).
- B. DOB is a District of Columbia (District) agency that is charged with protecting the safety of residents, businesses, and visitors and advancing the development of the built environment through permitting, inspections, and code enforcement. Through this MOU, DOB seeks to obtain needed contracting and procurement support services in relation to its mission.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties, the Parties agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

- 1. OCP shall provide support for DOB's procurement matters, including, but not limited to:
  - (a) Planning, preparing, and managing DOB's procurements, including solicitations, bid and proposal evaluations, contract awards, and option exercises;



- (b) Advising DOB's staff regarding the appropriate procurement type and methodology to use;
- (c) Keeping DOB's staff up to date regarding changes to the District's procurement laws and regulations;
- (d) Providing miscellaneous procurement advice and support as needed;
- (e) Establishing **one (1) Supervisory Contract Specialist, Grade 14** position in PeopleSoft;
- (f) Providing information technology support for PASS;
- (g) Consulting with and obtaining DOB's concurrence before finalizing staffing decisions;
- (h) Providing all professional supervision of the OCP personnel assigned to DOB;
- (i) Consulting with DOB's contact regarding plans for the annual leave of the OCP personnel in light of workflow and deadlines; and
- (j) During a staff vacancy lapse period, reprogramming funds for non-personnel services to meet the service requirement under this MOU.

**B. RESPONSIBILITIES OF BUYER AGENCY**

- 1. DOB shall budget for all services in this MOU;
- 2. DOB shall provide on-site information technology support to all procurement personnel assigned by OCP to DOB; and
- 3. DOB shall provide office space and file space for all personnel assigned to the DOB worksite.

**V. DURATION OF THIS MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2022, through September 30, 2023, unless early terminated pursuant to Section XI of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period at

least thirty (30) days before the expiration of the initial or extended term of this MOU. The exercise of an option period is subject to the availability of funds at the time it is exercised.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed **\$156,424.65** for Fiscal Year 2023. The total cost of the goods and services is based on the Seller Agency’s estimate of the actual cost of the goods and services that will be provided under this MOU, based on the rates provided below.

*Amount for the Total compensation is based on the fiscal year.*

<u>Position</u>	<u>Salary</u>	<u>Benefits</u>	<u>Total</u>
MS Supervisory Contract Specialist, Grade 14	\$129,049.40	\$27,375.25	\$156,424.65

**B. PAYMENT**

1. Within thirty (30) days after this MOU is fully executed, the Buyer Agency shall create an Interagency Project and fund it through an award in the amount set forth in Section VI.A of this MOU. The Interagency Project shall be established in a manner that allows the Seller Agency to directly charge the Interagency Project for the costs the Seller Agency incurs in providing goods and services under this MOU.
2. The Seller Agency shall charge the Interagency Project only for the actual cost of goods and services provided under this MOU.
3. For each charge against the Interagency Project, including personnel costs, the Seller Agency shall attach to the Project, documentation that supports the charge, including invoices as applicable.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. AMENDMENTS**

This MOU may be amended only upon prior written agreement of the Parties. Amendments shall be dated and signed by the authorized representatives of the Parties.

**VIII. COMPLIANCE WITH LAW**

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect or hereafter enacted or promulgated.

**IX. COMPLIANCE MONITORING**

The Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU.

**X. RECORDS AND REPORTS**

- A. The Buyer Agency and Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three (3) years from the date of expiration or termination of this MOU.
- B. Both the Buyer Agency and Seller Agency shall have access to all records in the Interagency Project established pursuant to Section VI.B. of this MOU.

**XI. TERMINATION**

- A. Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party.
- B. In the event of termination of this MOU, the Buyer Agency and Seller Agency shall reconcile any amounts due to the Seller Agency under this MOU. The Buyer Agency shall not remove funding from the Interagency Project established pursuant to Section VI.B of this MOU until the Seller Agency has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the Seller Agency.

**XII. NOTICES**

The following individuals are the contact points for each Party:

For the Office of Contracting and Procurement

**Marc Scott, Chief Operating Officer**  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South

Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

For the Department of Buildings

**Caroline Lian**  
Chief Operations Officer  
Department of Buildings  
1100 4<sup>th</sup> Street, S.W.  
Washington DC 20024  
Desk: (202) 202.671.3500  
Email: [caroline.lian@dc.gov](mailto:caroline.lian@dc.gov)

### **XIII. RESOLUTION OF DISPUTES**

All disputes arising under this MOU shall be referred to the Chief Operating Officer of OCP and the Chief Operations Officer of DOB for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the Director of OCP and the Acting Director of DOB for resolution.

### **XIV. CONFIDENTIAL INFORMATION**

The Parties shall use, restrict, safeguard, and dispose of all information related to goods and/or services provided under this MOU in accordance with all relevant federal and District statutes, regulations, and policies.

***SIGNATURE PAGE FOLLOWS***

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DEPARTMENT OF BUILDINGS**

Ernest Chrappah  
Ernest Chrappah  
Acting Director

12-21-2022  
Date

**OFFICE OF CONTRACTING AND PROCUREMENT**

George A. Schutter/MAS  
George A. Schutter  
Director

12/27/2022  
Date

**DISTRICT OF COLUMBIA**  
**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN**  
**DEPARTMENT OF ENERGY AND ENVIRONMENT**  
**AND**  
**OFFICE OF CONTRACTING AND PROCUREMENT**

On-site contracting support – FY 19

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**I. INTRODUCTION**

This Memorandum of Understanding (MOU) is entered into by the Department of Energy and Environment (DOEE) and the Office of Contracting and Procurement (OCP), referred to individually as a “Party” and collectively the “Parties.” DOEE requires additional support for its many procurements, particularly to meet requirements of technically specialized federally- and District-Council-mandated deadlines. OCP is expert in procurement, but ordinarily serves

## MOU DOEE & OCP for on-site contracting support

District agencies as a generalist, and lacks the budget to provide DOEE with procurement support in excess of that ordinarily provided.

### II. PROGRAM GOALS AND OBJECTIVES

DOEE has requested that OCP station a full time equivalent (FTE) contract specialist to provide additional contracting support at DOEE's headquarters. This would materially improve DOEE's substantial procurement activity, as the contract specialist learns the technical areas of DOEE's "book of business". This will be in addition to OCP personnel presently located at DOEE headquarters. DOEE will pay for the FTE and provide office support. The Parties will closely communicate to avoid breaks in service.

### III. SCOPE OF SERVICES

#### A. RESPONSIBILITIES OF OCP

OCP shall:

1. Station an OCP FTE contract specialist at DOEE's central office.
2. The contract specialist shall be at the following professional level: Grade 13.
3. Assign this contract specialist to:
  - a. Assist DOEE staff in the planning and preparation of procurement-related documents;
  - b. Advise DOEE staff on appropriate procurement methodology and solicitation management; and
  - c. Provide additional procurement support as the Parties agree is necessary.
4. Consult with and obtain DOEE's concurrence before finalizing staffing decisions.
5. Provide all professional supervision of the contract specialist assigned to DOEE.
6. Consult with DOEE's contact regarding plans for the contract specialist's annual leave, in light of work flow and deadlines
7. During a staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU. OCP will only use the reprogrammed funds to support OCP staff located at DOEE.



MOU DOEE & OCP for on-site contracting support

**B. RESPONSIBILITIES OF DOEE**

DOEE shall:

1. Pay OCP for the contract specialist's services during the duration of this MOU at the rate stated below.
2. Provide the contract specialist with office space, equipment, supplies and a functioning building access badge.
3. Plan so that the contract specialist will ordinarily receive a full workload without extraordinarily short deadlines.
4. Timely advise OCP of funding for prospective fiscal years.
5. Provide OCP with written notice of its intent to extend this MOU prior to the expiration of each year of this MOU.

**IV. DURATION**

- A. This MOU shall be effective from the date of the last signature through September 30, 2019, unless terminated in writing by the Parties pursuant to Section XIII of this MOU.
- B. The Parties may extend this MOU for up to four more fiscal years through one or more MOU amendments.
- C. An extension is subject to the availability of funds at the time of the amendment.

**V. AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k).

**VI. FUNDING PROVISIONS**

**A. COST OF GOODS AND SERVICES**

1. The total cost for goods and services shall be calculated at the rate of \$115,717 for each fiscal year. OCP projects the costs below for providing the goods and services under this MOU for the remainder (six months) of Fiscal Year 2019.

**PERSONAL SERVICES**

**Contract Specialist - 1 FTEs**

Salary	\$57,859
Benefits	\$12,497
	<hr/>
	<b>\$70,356</b>
 <b><u>TOTAL PERSONNEL SERVICES :</u></b>	 <b>\$70,356</b>

2. Funding shall not exceed the actual cost of the goods or services.
3. Funding shall be applied only to costs covered by this MOU.

**B. PAYMENT**

1. DOEE shall advance funds in the above amount through an Intra-District transfer to OCP for the amount specified in Paragraph A (Cost of Goods and Services) within 14 calendar days of the last signature on this MOU.
2. OCP shall submit to DOEE quarterly reconciliations for costs incurred pursuant to this MOU no later than the 10<sup>th</sup> day following the end of each fiscal quarter. The reconciliation shall include documentation of the costs specified in Paragraph A (Cost of Goods and Services).
3. OCP shall notify DOEE no later than August 1 if it has reason to believe that all of the advance will not be used during the current fiscal year.
4. OCP shall immediately return any excess advance to DOEE when it is determined that funds cannot be spent during the period of this MOU. In any event, OCP shall return all unspent funds to DOEE within 30 calendar days of the fiscal year end or after completion of reconciliation, whichever is earlier.

**C. ANTI-DEFICIENCY**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU, or any subsequent agreement entered into by the Parties pursuant to this MOU, are and shall remain subject to the provisions of the following laws, as amended: (1) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351; (2) the District of Columbia Anti-Deficiency Act of 2002, D.C. Official Code §§ 47-355.01-.08; (3) D.C. Official Code § 47-105; and (4) D.C. Official Code § 1-204.46, regardless whether a particular obligation has been expressly so conditioned.

## **VII. COMPLIANCE AND MONITORING**

Performance by the Parties is subject to scheduled and unscheduled monitoring reviews by the funder(s) or other authorized officials.

## **VIII. RECORDS**

- A. The Parties shall maintain receipts and other records documenting the work performed and expenditures of all funds for at least three years from the end of this MOU.
- B. A Party receiving funds shall make these receipts and records available for inspection by the funders or other authorized officials upon request.

## **IX. CONFIDENTIAL INFORMATION**

The Parties will use, restrict, safeguard, and dispose of all information related to services provided pursuant to this MOU in accordance with all relevant federal and District of Columbia statutes, regulations, and policies.

## **X. APPLICABLE LAW**

The Parties shall comply with all applicable statutes, rules, and regulations whether now in force or later enacted or promulgated.

## **XI. CONTACTS**

The following individuals or their designees are the contact points under this MOU:

### **FOR DOEE**

Jean Mitchell, Interim Deputy Director  
Operations Services Administration  
Department of Energy and Environment  
1200 First Street NE, 5<sup>th</sup> Floor  
Washington, DC 20002  
Desk: 202.535.1904  
Cell: 202.870.7235  
Email: Jean.Mitchell2@dc.gov

### **FOR OCP**

Marvin Manassa  
Associate Director for Business Resources  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: 202.724.4933



Cell: 202.487.3807

Email: [marvin.manassa@dc.gov](mailto:marvin.manassa@dc.gov)

## **XII. MODIFICATION**

This MOU, including any attachment to this MOU, may be modified only through a written amendment signed by all Parties.

## **XIII. TERMINATION**

- A. A Party may terminate this MOU in whole or in part by giving at least 30 calendar days' written notice to the other Party.
- B. A Party providing goods or services that receives notice of termination must immediately cease performance under this MOU, or, if that is not feasible, begin immediately to wind down performance.
- C. After receiving notice of termination, a funded Party shall not be obligated to perform or provide further goods or services, other than winding down performance, supporting payment of invoices or fiscal reconciliation, complying with applicable laws, and honoring commitments to recordkeeping, reporting, monitoring, and confidentiality.

## **XIV. DISPUTE RESOLUTION**

- A. The Parties will make every effort to resolve any disputes concerning this MOU at the staff level.
- B. If the dispute cannot be resolved at the staff level, a Party may raise the dispute to the Director level.
- C. If the Directors are unable to resolve the dispute, a Party may refer the dispute to Office of the Chief Financial Officer for financial matters or to the Office of the City Administrator for other matters.

MOU DOEE & OCP for on-site contracting support

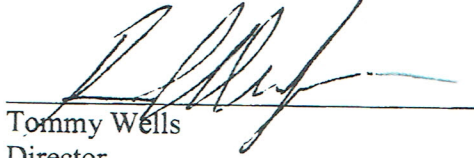
**XV. SIGNING AND COUNTERPARTS**

This MOU may be signed by hand or electronically on the original version or a copy or other exact duplicate. It may be signed in counterparts, each separately and together constituting one and the same document.

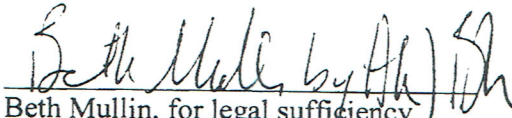
**XVI. SIGNATURES**

The Parties agree to this MOU.

DEPARTMENT OF ENERGY AND ENVIRONMENT

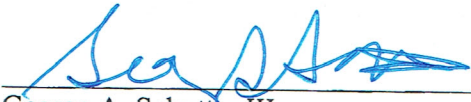
  
\_\_\_\_\_  
Tommy Wells  
Director

Date: 4-24-19

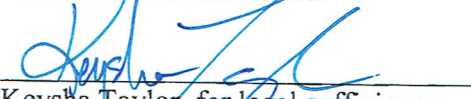
  
\_\_\_\_\_  
Beth Mullin, for legal sufficiency  
Deputy General Counsel

Date: 4/24/19

OFFICE OF CONTRACTING AND PROCUREMENT

  
\_\_\_\_\_  
George A. Schutter III  
Chief Procurement Officer

Date: 1 May 19

  
\_\_\_\_\_  
Keysha Taylor, for legal sufficiency  
General Counsel

Date: 1 May 19

Filename: 00 4438 mou doee ocp contracting support at doee fy19.docx

# ROUTING SLIP FOR MOUs, CONTRACTS, AND OTHER DOCUMENTS

ROUTING SLIP # MOU-2008-4438

PROJECT NAME/TITLE: MOU Between OCP and DOEE

DOCUMENT TYPE: MOU

DATE BY WHEN DOCUMENT NEEDS TO LEAVE DOEE:

ORDER FOR DOCUMENT REVIEW:	INITIALS AND DATE
1. Originator: Mitchell, Jean / Setzer Phone #: 535-1904	JMS 4-20-19
2. Proofreader: Keren Murphy	KCM
3. Administration approver: Jean Mitchell	JMS 4/23/19
4. Finance <sup>[1]</sup> : Robert Jose <i>See finding on enclosed memo</i>	RJ 4/24/19
5. Dep. Director, Operations Services Administration <sup>[2]</sup> : Jean Mitchell	JMS 4/24/19
6. Office of General Counsel: Alan Barak OGC #: 4438	AJB 4/24/19

**Note Section**

Edna - Please return to Barbara Moore.

-AJB

-  
**MOU Package - Document Checklist**

- ø Memo to Director
- ø Director's Letter to Sub grantee
- ø MOU
- ø Attachments:
  - o Communications between agency staff that document and/or support the terms of the agreement
  - o Other as required by MOU

---

[1] Finance review is only required for documents with funding.


[2] Dep. Director for Operations Services Administration review required for MOUs and contracts; not required for other documents.

[3] DDOE's EOM Liaison's review is only needed for non monetary documents (such as letters of support and public notices) to external entities. Otherwise, indicate "NA" in the routing slip row.



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Department of Energy and Environment

**MEMORANDUM**

**TO:** Tommy Wells   
Director, DOEE

**FROM:** Jeffrey Seltzer, Acting Deputy Director  
Natural Resource Administration

**DATE:** April 23, 2019

**SUBJECT:** Memorandum of Understanding Between Department of Energy and Environment  
and Office of Contracting and Procurement

The attached MOU would allow OCP to station an additional contract specialist at DOEE to provide additional contracting support. DOEE will pay OCP for the contract specialist's services during the duration of the MOU. OCP projects the costs for providing the goods and services under the remainder of Fiscal Year 2019 is \$70,356. If extended for Fiscal Year 20, The MOU will be updated to cover an annual cost of \$115,727.00.

If you have any questions, please contact Jeffrey Seltzer at 202-535-1904.

FileName:00 4438 mou doee ocp memocover.docx

*Handwritten notes:*

- 1603
- (Fund 0654 -  
Statewide)
- 4/24/19
- RJK
- Per Jeff:
- index
- PCW
- object
- SWDOE
- 2070A
- 0409

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Department of Energy and Environment

**MEMORANDUM**

**TO:** Tommy Wells *TW*  
Director, DOEE

**FROM:** Jeffrey Seltzer, Deputy Director *JMS*  
Natural Resource Administration

**DATE:** September 23, 2019

**SUBJECT:** Memorandum of Understanding Between Department of Energy and Environment  
and Office of Contracting and Procurement

---

The attached MOU would allow OCP to station an additional contract specialist at DOEE to provide additional contracting support. DOEE will pay OCP for the contract specialist's services during the duration of the MOU. OCP projects the costs for providing the goods and services under the remainder of Fiscal Year 2019 is \$70,356. If extended for Fiscal Year 20, The MOU will be updated to cover an annual cost of \$130,138.93.

Funding attributes:  
Fund: 654  
Project:SWA00610  
Comp Obj: 0409  
Index: SWDOE  
PCA:2070A

If you have any questions, please contact Jeffrey Seltzer at 202-535-1904.

FileName:00 4629 mou doee ocp memocover.docx

**MODIFICATION NO. 1 TO  
MEMORANDUM OF UNDERSTANDING  
BETWEEN  
DEPARTMENT OF ENERGY AND ENVIRONMENT  
AND  
OFFICE OF CONTRACTING AND PROCUREMENT  
FY 2020**

This Modification amends Memorandum of Understanding signed by the Department of Energy and Environment (“DOEE”) on April 24, 2019 and by the Office of Contracting and Procurement (“OCP”) on May 1, 2019 (“MOU”). The Parties now desire to modify the MOU as follows:

- I. **Section IV, DURATION:** Pursuant to Section IV.B, the Parties hereby agree to extend the term of this MOU for one year commencing on October 1, 2019 through September 30, 2020.
- II. **Section VI. FUNDING PROVISIONS:** Section VI. is hereby modified as follows:
  - A. **COST OF GOODS AND SERVICES**
    1. Total cost for goods and services under this MOU shall not exceed \$ 130,138.93 for Fiscal Year 2020.

**PERSONAL SERVICES**

**Contract Specialist – 1 FTE (CS-13 Step 5)**

<b>Salary</b>	<b>\$ 107,022.15</b>
<b>Benefits</b>	<b><u>23,166.78</u></b>
	<b>\$ 130,138.93</b>

**TOTAL PERSONNEL SERVICES: \$ 130,138.93**

2. Funding for goods and services shall not exceed the actual cost of the goods and services.
3. Funding shall be applied only to the costs covered by this MOU.

**B. PAYMENT**


1. DOEE shall advance funds in the above amount through an Intra-District transfer to OCP for the amount specified in Paragraph A (Cost of Goods and Services) within 14 calendar days of the last signature on this Modification.

All other terms and conditions of the MOU shall remain the same.

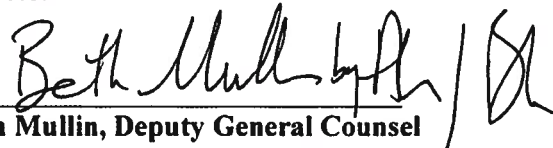
MOU DOEE-OCF NRA staffer Mod 1

IN WITNESS WHEREOF, the Parties hereto have executed this Modification to MOU as follows:

**DEPARTMENT OF ENERGY AND ENVIRONMENT**


  
\_\_\_\_\_  
Tommy Wells *FOR*  
Director

Date: 9-23-19

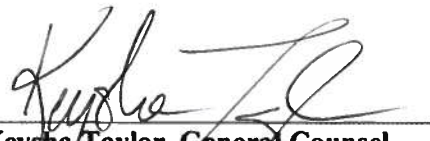
  
\_\_\_\_\_  
Beth Mullin, Deputy General Counsel  
For legal sufficiency

Date: 9-23-19

**OFFICE OF CONTRACTING AND PROCUREMENT**

  
\_\_\_\_\_  
George A. Schutter III  
Director

Date: 4 Oct 19

  
\_\_\_\_\_  
Keysha Taylor, General Counsel  
For legal sufficiency

Date: 9/30/19

Filename: 00 4629 44438 mod 1 to mou ocp-doe fy20 staffer for nra.doc

**DISTRICT OF COLUMBIA**  
**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN**  
**DEPARTMENT OF ENERGY AND ENVIRONMENT**  
**AND**  
**OFFICE OF CONTRACTING AND PROCUREMENT**

On-site contracting support – FY 22

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**I. INTRODUCTION**

This Memorandum of Understanding (MOU) is entered into by the Department of Energy and Environment (DOEE) and the Office of Contracting and Procurement (OCP), referred to individually as a “Party” and collectively the “Parties.” DOEE requires additional support for its many procurements, particularly to meet requirements of technically specialized federally- and District-Council-mandated deadlines.

## **II. PROGRAM GOALS AND OBJECTIVES**

OCP will provide a full time equivalent (FTE) contract specialist to provide additional contracting support at DOEE's headquarters. This materially improves DOEE's substantial procurement activity, as the contract specialist works in the technical areas of DOEE's "book of business". Parties will closely communicate to avoid breaks in service.

## **III. SCOPE OF SERVICES**

### **A. RESPONSIBILITIES OF OCP**

OCP shall:

1. Station an OCP FTE contract specialist at DOEE's central office.
2. The contract specialist shall be at the following professional level: Grade 13.
3. Assign this contract specialist to:
  - a. Assist DOEE staff in the planning and preparation of procurement-related documents.
  - b. Advise DOEE staff on appropriate procurement methodology and solicitation management; and
  - c. Provide additional procurement support as the Parties agree is necessary.
4. Consult with and obtain DOEE's concurrence before finalizing staffing decisions.
5. Provide all professional supervision of the contract specialist assigned to DOEE.
6. Consult with DOEE's contact regarding plans for the contract specialist's annual leave, in light of work flow and deadlines
7. During a staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU. OCP will only use the reprogrammed funds to support OCP staff located at DOEE.

### **B. RESPONSIBILITIES OF DOEE**

DOEE shall:

MOU DOEE & OCP for on-site contracting support

1. Pay OCP for the contract specialist's services during the duration of this MOU at the rate stated below.
2. Provide the contract specialist with office space, equipment, supplies and a functioning building access badge.
3. Plan so that the contract specialist will ordinarily receive a full workload without extraordinarily short deadlines.
4. Timely advise OCP of funding for prospective fiscal years.
5. Provide OCP with written notice of its intent to extend this MOU prior to the expiration of each year of this MOU.

**IV. DURATION**

- A. This MOU shall be effective from October 1, 2021, through September 30, 2022, unless terminated in writing by the Parties pursuant to Section XIII of this MOU.
- B. The Parties may extend this MOU for up to four more fiscal years through one or more MOU amendments.
- C. An extension is subject to the availability of funds at the time of the amendment.

**V. AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k).

**VI. FUNDING PROVISIONS**

**A. COST OF GOODS AND SERVICES**

1. The total cost for goods and services shall be calculated at the rate of \$136,936 for each fiscal year. OCP projects the costs below for providing the goods and services under this MOU for Fiscal Year 2022.

**PERSONAL SERVICES**

**Contract Specialist - 1 FTE(DS-13 Step 5)**

Salary	\$112,980
Benefits	\$ 23,953

**TOTAL PERSONNEL SERVICES :** **\$136,936**



2. Funding shall not exceed the actual cost of the goods or services.
3. Funding shall be applied only to costs covered by this MOU.

**B. PAYMENT**

1. DOEE shall advance funds in the above amount through an Intra-District transfer to OCP for the amount specified in Paragraph A (Cost of Goods and Services) within 14 calendar days of the last signature on this MOU.
2. OCP shall submit to DOEE quarterly reconciliations for costs incurred pursuant to this MOU no later than the 10<sup>th</sup> day following the end of each fiscal quarter. The reconciliation shall include documentation of the costs specified in Paragraph A (Cost of Goods and Services).
3. OCP shall notify DOEE no later than August 1 if it has reason to believe that all of the advances will not be used during the current fiscal year.
4. OCP shall immediately return any excess advance to DOEE when it is determined that funds cannot be spent during the period of this MOU. In any event, OCP shall return all unspent funds to DOEE within 30 calendar days of the fiscal year end or after completion of reconciliation, whichever is earlier.

**C. ANTI-DEFICIENCY**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU, or any subsequent agreement entered into by the Parties pursuant to this MOU, are and shall remain subject to the provisions of the following laws, as amended: (1) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351; (2) the District of Columbia Anti-Deficiency Act of 2002, D.C. Official Code §§ 47-355.01-.08; (3) D.C. Official Code § 47-105; and (4) D.C. Official Code § 1-204.46, regardless whether a particular obligation has been expressly so conditioned.

**VII. COMPLIANCE AND MONITORING**

Performance by the Parties is subject to scheduled and unscheduled monitoring reviews by the funder(s) or other authorized officials.

**VIII. RECORDS**

MOU DOEE & OCP for on-site contracting support

- A. The Parties shall maintain receipts and other records documenting the work performed and expenditures of all funds for at least three years from the end of this MOU.
- B. A Party receiving funds shall make these receipts and records available for inspection by the funders or other authorized officials upon request.

**IX. CONFIDENTIAL INFORMATION**

The Parties will use, restrict, safeguard, and dispose of all information related to services provided pursuant to this MOU in accordance with all relevant federal and District of Columbia statutes, regulations, and policies.

**X. APPLICABLE LAW**

The Parties shall comply with all applicable statutes, rules, and regulations whether now in force or later enacted or promulgated.

**XI. CONTACTS**

The following individuals or their designees are the contact points under this MOU:

FOR DOEE  
Jean Mitchell, Deputy Director  
Operations Services Administration  
Department of Energy and Environment  
1200 First Street NE, 5<sup>th</sup> Floor  
Washington, DC 20002  
Desk: 202.535.1904  
Cell: 202.870.7235  
Email: Jean.Mitchell2@dc.gov

FOR OCP  
Marc Scott  
Chief Operating Officer  
Office of Contracting and Procurement  
(OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

**XII. MODIFICATION**

This MOU, including any attachment to this MOU, may be modified only through a written amendment signed by all Parties.

**XIII. TERMINATION**

MOU DOEE & OCP for on-site contracting support

- A. A Party may terminate this MOU in whole or in part by giving at least 30 calendar days' written notice to the other Party.
- B. A Party providing goods or services that receives notice of termination must immediately cease performance under this MOU, or, if that is not feasible, begin immediately to wind down performance.
- C. After receiving notice of termination, a funded Party shall not be obligated to perform or provide further goods or services, other than winding down performance, supporting payment of invoices or fiscal reconciliation, complying with applicable laws, and honoring commitments to recordkeeping, reporting, monitoring, and confidentiality.

**XIV. DISPUTE RESOLUTION**

- A. The Parties will make every effort to resolve any disputes concerning this MOU at the staff level.
- B. If the dispute cannot be resolved at the staff level, a Party may raise the dispute to the Director level.
- C. If the Directors are unable to resolve the dispute, a Party may refer the dispute to Office of the Chief Financial Officer for financial matters or to the Office of the City Administrator for other matters.

**XV. SIGNING AND COUNTERPARTS**

This MOU may be signed by hand or electronically on the original version or a copy or other exact duplicate. It may be signed in counterparts, each separately and together constituting one and the same document.

**XVI. SIGNATURES**

The Parties agree to this MOU.

**DOEE**

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

\_\_\_\_\_  
Tommy Wells  
Director

\_\_\_\_\_ Date:  
George A. Schutter III  
Chief Procurement Officer

\_\_\_\_\_  
Alan J. Barak, for legal sufficiency  
Assistant General Counsel

Filename: 00 5613 mou doee ocp support  
staff at doee fy22.docx

**MEMORANDUM OF UNDERSTANDING BETWEEN  
OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
DEPARTMENT OF ENERGY AND ENVIRONMENT  
FOR FISCAL YEAR 2023**

**I. INTRODUCTION**

This Memorandum of Understanding (MOU) is entered into between the Office of Contracting and Procurement (hereinafter OCP or Seller Agency) and the Department of Energy and Environment (DOEE or Buyer Agency), collectively referred to herein as the Parties.

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (CPO).
- B. DOEE is a District of Columbia (District) agency whose mission is to improve the quality of life for the residents and natural inhabitants of the nation's capital by protecting and restoring the environment, conserving our natural resources, mitigating pollution, increasing access to clean and renewable energy, and educating the public on ways to secure a sustainable future. Through this MOU, DOEE seeks to obtain needed contracting and procurement support services.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties, the Parties agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

- 1. OCP shall provide support for DOEE's procurement matters, including, but not limited to:
  - (a) Planning, preparing, and managing DOEE's procurements, including solicitations, bid and proposal evaluations, contract awards, and option exercises;
  - (b) Advising DOEE's staff regarding the appropriate procurement type and methodology to use;

- (c) Keeping DOEE's staff up to date regarding changes to the District's procurement laws and regulations;
- (d) Providing miscellaneous procurement advice and support as needed;
- (e) Establishing one (1) FTE CS-13\5 Contract Specialist and one (1) FTE CS-12\4 Contract Specialist positions in PeopleSoft;
- (f) Providing information technology support for PASS;
- (g) Consulting with and obtaining DOEE's concurrence before finalizing staffing decisions;
- (h) Providing all professional supervision of the OCP personnel assigned to DOEE;
- (i) Consulting with DOEE's contact regarding plans for the annual leave of the OCP personnel in light of workflow and deadlines; and
- (j) During a staff vacancy lapse period, reprogramming funds for non-personnel services to meet the service requirement under this MOU.

**B. RESPONSIBILITIES OF BUYER AGENCY**

- 1. DOEE shall budget for all services in this MOU;
- 2. DOEE shall provide on-site information technology support to all procurement personnel assigned by OCP to DOEE; and
- 3. DOEE shall provide office space and file space for all personnel assigned to the DOEE worksite.

**V. DURATION OF THIS MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2022 through September 30, 2023, unless early terminated pursuant to Section XI of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period at least thirty (30) days before the expiration of the initial or extended term of this MOU. The exercise of an option period is subject to the availability of funds at the time it is exercised.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed \$ 259,176.12 for Fiscal Year 2023. The total cost of the goods and services is based on the Seller Agency's estimate of the actual cost of the goods and services that will be provided under this MOU, based on the rates provided below.

*Amount for the Total compensation is based on the fiscal year.*

<u>Position</u>	<u>Salary</u>	<u>Benefits</u>	<u>Total</u>
CS-13\5	\$113,537.00	\$27,248.88	\$140,785.88
CS-12\4	\$ 95,476.00	\$22,914.24	\$118,390.24

**B. PAYMENT**

1. Within thirty (30) days after this MOU is fully executed, the Buyer Agency shall create an Interagency Project and fund it through an award in the amount set forth in Section VI.A of this MOU. The Interagency Project shall be established in a manner that allows the Seller Agency to directly charge the Interagency Project for the costs the Seller Agency incurs in providing goods and services under this MOU.
2. The Seller Agency shall charge the Interagency Project only for the actual cost of goods and services provided under this MOU.
3. For each charge against the Interagency Project, including personnel costs, the Seller Agency shall attach to the Project, documentation that supports the charge, including invoices as applicable.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. AMENDMENTS**

This MOU may be amended only upon prior written agreement of the Parties. Amendments shall be dated and signed by the authorized representatives of the Parties.

## **VIII. COMPLIANCE WITH LAW**

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect or hereafter enacted or promulgated.

## **IX. COMPLIANCE MONITORING**

The Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU.

## **X. RECORDS AND REPORTS**

- A. The Buyer Agency and Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three (3) years from the date of expiration or termination of this MOU.
- B. Both the Buyer Agency and Seller Agency shall have access to all records in the Interagency Project established pursuant to Section VI.B. of this MOU.

## **XI. TERMINATION**

- A. Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party.
- B. In the event of termination of this MOU, the Buyer Agency and Seller Agency shall reconcile any amounts due to the Seller Agency under this MOU. The Buyer Agency shall not remove funding from the Interagency Project established pursuant to Section VI.B of this MOU until the Seller Agency has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the Seller Agency.

## **XII. NOTICES**

- A. The following individuals are the contact points for each Party:

For the Office of Contracting and Procurement

**Marc Scott, Chief Operating Officer**  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)



For the Department of Energy and Environment

**Jean Mitchell, Deputy Director**, Operations Services Administration  
Department of Energy and Environment  
1200 First Street, N.E., 5<sup>th</sup> Floor  
Washington DC 20002  
Desk: (202) 535-1904  
Cell: (202) 870-7235  
Email: [jean.mitchell2@dc.gov](mailto:jean.mitchell2@dc.gov)

**XIII. RESOLUTION OF DISPUTES**

All disputes arising under this MOU shall be referred to the Chief Operating Officer of OCP and the Deputy Director, Operations Services Administration of DOEE for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the Directors of OCP and DOEE for resolution.

**XIV. CONFIDENTIAL INFORMATION**

The Parties shall use, restrict, safeguard, and dispose of all information related to goods and/or services provided under this MOU in accordance with all relevant federal and District statutes, regulations, and policies.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DEPARTMENT OF ENERGY AND ENVIRONMENT**

**Richard Alan  
Jackson**

Digitally signed by Richard Alan Jackson  
DN: cn=Richard Alan Jackson, o=Dept of  
Energy & Environment, ou=Senior Deputy  
Director, email=richard.jackson2@dc.gov,  
c=US  
Date: 2023.01.12 13:13:15 -05'00'

Richard A. Jackson  
Interim Director

\_\_\_\_\_  
Date

*Alan J. Barak*

Digitally signed by Alan J.  
Barak  
DN: cn=Alan J. Barak,  
o=DOEE, ou=Off. General  
Counsel,  
email=alan.barak@dc.gov,  
c=US  
Date: 2023.01.12 12:06:38  
-05'00'

Alan J. Barak, for legal sufficiency  
Assistant General Counsel

\_\_\_\_\_  
Date:

**OFFICE OF CONTRACTING AND PROCUREMENT**

*George A. Schutter*

George A. Schutter  
Director

12 Jan 23  
\_\_\_\_\_  
Date

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT AND  
THE DEPARTMENT OF EMPLOYMENT SERVICES  
FOR  
PROCUREMENT SERVICES IN  
FY 2022**

**I. INTRODUCTION**

This Memorandum of Understanding (MOU) is entered into between the Department of Employment Services (DOES) and the Office of Contracting and Procurement (OCP), referred to herein individually as “Party” and collectively as “Parties.”

The mission of OCP is to partner with vendors and District agencies to purchase quality goods and services in a timely manner and at a reasonable cost while ensuring that all purchasing actions are conducted fairly and impartially.

DOES connects District residents, job seekers, and employers to opportunities and resources that empower fair, safe, effective working communities. DOES, a proud partner of the American Job Center, is an equal opportunity employer/service provider. Translation and interpretation services are available upon request to persons with limited or no English proficiency. Auxiliary aids and services are available upon request to persons with disabilities.

**II. PURPOSE**

The District government has implemented a procurement reform strategy to streamline processing operations by authorizing agencies to manage the purchase of goods and services that are needed to perform agency functions – recognizing that many of the District’s purchasing needs are “business” specific. The reform strategy has been implemented through delegated procurement authority authorized by the District’s Chief Procurement Officer (CPO). The purpose of this MOU is to provide for the intra-District transfer of funds to support procurement reform for Fiscal Year 2022.

**III. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

**A. RESPONSIBILITIES OF OCP**

1. OCP shall provide support for the benefit of DOES on procurement matters, including, but not limited to:

- i. Assist DOES staff in the planning and preparation of procurement-related documents;
  - ii. Advise DOES staff on appropriate procurement methodology and solicitation management; and
  - iii. Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line-item detail screen and the appropriate accumulators.
3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DOES to OCP.
4. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU, after consultation with DOES. OCP will only use the reprogrammed funds to support OCP staff located at DOES.
5. OCP shall be responsible for contract compliance and provide DOES with quarterly compliance reports.
6. OCP shall provide computers, facsimile machines, telephones, cellphones, laptops, VPN, and other office equipment, as necessary to OCP staff assigned to the DOES worksite. OCP shall provide DOES with reports and analysis on procurement activity detailing executed contracts with amounts and period-of-performance; purchase order status; and acquisition plans.
7. OCP shall collect data regarding contact with Limited English Proficient (LEP) and Non-English Proficient (NEP) customers and report this data to DOES Language Access Coordinator and the Program Point-of-Contact on a quarterly basis, using the Language Access Program Monthly Reporting System, if applicable.
8. OCP shall provide interpretation services and translation of vital documents to LEP/NEP customers. All translated materials must have DOES brand and be reported to the DOES Language Access Coordinator and Program Point-of-Contact on a quarterly basis using the Language Access Program Monthly Reporting System, if applicable.
9. OCP shall incorporate the provided DOES logos, taglines, identifiers and/or other branding on all products, programs, activities, services, resources and related property and materials created, pursuant to this MOU, if applicable.

## **B. RESPONSIBILITIES OF DOES**

1. DOES shall provide office space, conference space, and file space for all OCP personnel assigned to the DOES worksite.
2. DOES shall provide on-site information technology support with the availability of technical assistance provided by OCP.
3. DOES shall submit an agency acquisition plan via the Acquisition Planning Tool (“OAPT”) in PASS for all planned procurements at a time prescribed by the CPO.
4. DOES shall be solely responsible for determining the requirements for all procurement actions and initiating all procurement requests via a requisition inPASS.
5. DOES shall identify Contract Administrators to be responsible for the day-to-day administration of procurements.
6. Provide DOES logos, taglines, identifiers and/or other branding for all products, programs, activities, services, resources and related property and materials created, pursuant to this MOU, if applicable.

## **IV. DURATION OF MOU**

The period of this MOU shall be from October 1, 2021 through September 30, 2022, unless terminated in writing by the Parties pursuant to Section XI of this MOU.

## **V. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k) and any other authority under the Parties’ programs

## **VI. FUNDING PROVISIONS**

### **A. COST OF SERVICES**

Total cost for the goods and services under this MOU shall not exceed \$425,486.03 for Fiscal Year 2022. Funding for the goods and services shall not exceed the total amount of this MOU or the actual cost of the goods and services, including labor, materials and overhead, whichever is less. OCP projects the costs below for providing the goods and services under this MOU for Fiscal Year 2022.

**PERSONNEL SERVICES**

Name	Vac Stat	Grade	Step	Wgi Due Date	Sum of Salary	Step Incre	Total Salary	3% COLA	Fringe Benefit @2	Total Salary and
(blank)	V	13	0	(blank)	85209	0	106371.5		18606.23724	106371.5072
Conteh,Rashonna Yvette	F	13	2	44878	101324	0	101324	104363.72	22125.10864	126488.8286
Delyons,Tanease	F	13	5	44857	110768	0	110768	114091.04	24187.30048	138278.3405
Dickson,Marceline	F	15	0	(blank)	141780	0	141780	146033.4	30959.0808	176992.4808

**B. PAYMENT**

1. Payment for all of the goods and services shall be made through an Intra-District advance by DOES to OCP based on the total amount of this MOU, or the actual cost of goods and services, whichever is less.
2. OCP shall submit quarterly reconciliations which shall explain the amounts billed for that period. The reconciliations shall include personnel costs including benefits.
3. Advances to OCP for goods and services shall not exceed the amount of this MOU.
4. OCP will receive the advance and bill DOES through the Intra-District process only for those goods or services provided pursuant to the terms of this MOU. OCP will return any excess advance to DOES by September 30 of the current fiscal year.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08 (2001), (iii) D.C. Official Code § 47-105 (2001), and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. MODIFICATIONS**

This MOU may be modified only upon prior written agreement of the Parties, prior to its expiration or termination. Modifications shall be dated and signed by the authorized representatives of the Parties.

**VIII. CONSISTENT WITH LAW**

The Parties shall comply with all applicable laws, rules and regulations whether now in force and effect or hereafter enacted or promulgated.

**IX. COMPLIANCE AND MONITORING**

As this MOU is funded by District of Columbia funds, OCP will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

**X. RECORDS AND REPORTS**

OCP shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a minimum of three years from the date of expiration or termination of this MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of DOES and other officials as may be specified by the District of Columbia in its sole discretion.

**XI. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving sixty (60) calendar days advance written notice to the other Party and a written status report on all active and contemplated procurements. In the event of termination of this MOU, payment to the OCP shall be held in abeyance until all required fiscal reconciliation, but not later than September 30 of the then current fiscal year.

**XII. RESOLUTION OF DISPUTES**

The Chief Procurement Officer and the Director of DOES, or their designees, shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU. In the event the Parties cannot resolve a dispute, the matter shall be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of Financial Operations and Systems.

**XIII. CONFIDENTIAL INFORMATION**

The Parties to this MOU will use, restrict, safeguard, and dispose of all information related to services provided pursuant to this MOU, in accordance with all

relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of DOES.

#### **XIV. NOTICE**

The following individuals are the contact points for each Party under this MOU:

OCP:

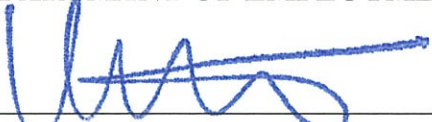
Marc Scott  
Chief Operating Officer  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

DOES:

Nicole Chapple  
Chief Operating Officer  
Department of Employment Services  
4805 Minnesota Avenue, NE  
Washington, Dc 20009  
Phone: 202.671.3094  
Email: [nicole.chapple@dc.gov](mailto:nicole.chapple@dc.gov)

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

#### **DEPARTMENT OF EMPLOYMENT SERVICES**

  
\_\_\_\_\_  
**Dr. Unique Morris-Hughes**  
Director

Date: 2/7/22

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

\_\_\_\_\_  
**George A. Schutter III**  
Director

Date: \_\_\_\_\_



## Language Access Monthly Reporting System

FY 2020 Quarter     

Period: [Insert Reporting Period]

Grantee: [Insert Grantee Name]

Please report all activities that your program has engaged in during the reporting quarter and provide a thorough response to all tasks.

1. Provide the number of LEP/NEP clients served and the language spoken by client:

**Definitions:**

- Touches - Any interaction with LEP/NEP constituents in which information and/or services are provided without the use of Language Line or "In Person" Interpretations. In the case that a bilingual employee directly serves the LEP/NEP constituent in their preferred language this constitutes a "touch"
- LLS – A telephonic interpretation service that provides professional trained and qualified interpreters in over 170 languages.
- Live – Any oral/verbal conversion of the meaning of a dialogue from one language to another and vice versa, conducted by a third-party contractor, community interpretation service provider, or qualified employee.

Languages	Touches	LLS	Live
Amharic			
Chinese			
French			
Korean			
Spanish			
Vietnamese			
Other* Please indicate "Other Language"			
<b>Total :</b>			

2. List the document(s) that were translated for your department/ program and the language it was translated in.

Type of Material	Department /Division	Document Title	Language needed for translation	Date Translation completed	Cost of Translation	Public Point of Entry where document is found (is it on line or in the office)

3. List the outreach and public meeting conducted in LEP/NEP community by your department/program during this quarter.

Description of Outreach Activity	Date of Outreach	Location of Outreach	LEP/NEP Community targeted	Number of attendees

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE DEPARTMENT OF HEALTH  
FOR  
FISCAL YEAR 2020**

**I. INTRODUCTION**

This Memorandum of Understanding (“MOU”) is entered into between the District of Columbia Department of Health (hereinafter “DOH” or “buyer agency”) and the Office of Contracting and Procurement (hereinafter “OCP” or “seller agency”), collectively referred to herein as the “Parties.”

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. PROGRAM GOALS AND OBJECTIVES**

- A. The District government has implemented a procurement reform strategy to streamline processing operations by authorizing agencies to manage the purchase of goods and services that are needed to perform agency functions – recognizing that many of the District’s purchasing needs are “business” specific. The reform strategy has been implemented through delegated procurement authority authorized by the District’s Chief Procurement Officer. The purpose of this MOU is to provide for the intra-District transfer of funds to support procurement reform for Fiscal Year 2020.
- B. The DOH is a subordinate agency responsible for overseeing and coordinating a host of services to include: child adolescent and school health, vital records, improvement of the access to care for uninsured and underinsured and other major health care programs for District residents. Pursuant to the procurement reform initiative, DOH will have delegated procurement authority and will be responsible for providing funding and support services for the OCP procurement staff so they can, in turn, support the programmatic and operational mandates of DOH.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

**A. OBLIGATIONS OF OCP**

1. OCP shall provide support to the DOH, its director and the various program officials within the DOH on procurement matters, including, but not limited to:
  - a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from DOH to OCP.
4. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU.
5. If the actual funds required are less than anticipated, OCP shall grant a refund to DOH.
6. OCP projects the costs below for providing the goods and services under this MOU for Fiscal Year 2020:

**PERSONNEL SERVICES**

**Contract Specialist - 2 FTEs**

Salary	\$193,335.96
<u>Benefits</u>	<u>\$42,147.24</u>
	<b>\$235,483.20</b>

**TOTAL PERSONNEL SERVICES:** **\$235,483.20**

**B. OBLIGATIONS OF DOH**

1. DOH shall budget for all services requested in this MOU.
2. DOH shall transfer an aggregate amount of \$235,483.20.
3. DOH shall provide office space, conference space and file space for all procurement personnel assigned to DOH.
4. DOH shall provide facsimile machines, telephones, photocopiers, shredders and other office equipment to the procurement staff.
5. DOH will provide on-site IT support services.

**V. FUNDING PROVISIONS**

**A. COST OF SERVICES**

1. Total cost for the goods and services under this MOU shall not exceed \$235,483.20 for Fiscal Year 2020. Funding for the goods and services shall not exceed the actual cost of the goods and services provided, including labor, materials and overhead.
2. The estimated cost of this MOU is based on the total budget for the salaries and fringe benefits of the two (2) OCP procurement personnel assigned to DOH.
3. In the event of termination of this MOU, payment to OCP shall be held in abeyance until all required fiscal reconciliation, but not longer than September 30 of the current fiscal year.

**B. PAYMENT**

1. Payment for the services provided under this MOU shall be made through an Intra-District advance by DOH to OCP based on the total amount of this MOU.
2. OCP shall submit quarterly reconciliations which shall describe the amounts billed for that period. The reconciliations shall include the amounts paid for services for that quarter.
3. Advances to OCP for the services to be performed under this MOU shall not exceed the amount of this MOU.
4. OCP will collect the advance and bill DOH through the Intra-District process only for those services actually provided pursuant to the terms of this MOU. OCP will notify DOH within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. OCP will return any excess advance to DOH by September 30, 2020.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may

be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VI. DURATION OF MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2019 through September 30, 2020, unless terminated in writing by the Parties pursuant to Section XI of this MOU.

**B. EXTENSION**

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a year. Buyer shall provide Seller with written notice of its intent to exercise an option period thirty (30) days prior to the expiration of the current year of this MOU. The exercise of an option is subject to the availability of funds at the time of the exercise of the option.

**VII. MODIFICATIONS**

This MOU may be modified only upon prior written agreement of the Parties. Modifications shall be dated and signed by the authorized representatives of the Parties.

**VIII. CONSISTENT WITH LAW**

The Parties shall comply with all applicable laws, rules and regulations whether now in effect of hereafter enacted or promulgated.

**IX. COMPLIANCE AND MONITORING**

Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

**X. RECORDS AND REPORTS**

Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three years from the date of expiration or termination of this MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of Buyer Agency and other officials as may be specified by the District of Columbia in its sole discretion.

**XI. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to the Seller Agency shall be held in abeyance until all required fiscal reconciliation, but not later than September 30 of the then current fiscal year.

**XII. PROCUREMENT PRACTICES ACT**

If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) to procure the goods or services.

**XIII. NOTICES**

The following individuals are the contact points for each Party under this MOU:

DOH:  
Keith A.M. Fletcher  
Chief Operating Officer  
Department of Health (DOH)  
899 North Capitol Street, N.E., 5<sup>th</sup> floor  
Washington, DC 20002  
202-442-5863 (office)  
202-591-5481 (cell)  
202-442-4795 (fax)  
Email: keith.fletcher@dc.gov

OCP:  
Marvin Manassa  
Associate Director, Business Resources  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: 202.724.4933  
Cell: 202.487-3807  
Email: marvin.manassa@dc.gov

**XIV. RESOLUTION OF DISPUTES**

The Chief Procurement Officer and the Director of DOH, or their designees, shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU. In the event the parties cannot resolve a dispute, the matter shall



be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of the Chief Financial Officer.

**XV. CONFIDENTIAL INFORMATION**

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer Agency.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**DEPARTMENT OF HEALTH**



Dr. LaQuandra S. Nesbitt  
Director

Date: 11/28/2019

**OFFICE OF CONTRACTING AND PROCUREMENT**



George A. Schutter III  
Chief Procurement Officer

Date: 10 Dec 19

**MODIFICATION NO. 3 TO  
MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE DEPARTMENT OF HEALTH  
AND  
OFFICE OF CONTRACTING AND PROCUREMENT  
FY 2022**

This Modification No. 3 amends Memorandum of Understanding signed by the District of Columbia Department of Health on November 26, 2019 and by the Office of Contracting and Procurement on December 10, 2019 ("MOU"). The Parties now desire to modify the MOU as follows, replacing the following sections with the following language:

I. **Section IV, DURATION:** Pursuant to Section IV.B, the Parties hereby agree to extend the term of this MOU for one year commencing on October 1, 2021 through September 30, 2022.

II. **Section VI. FUNDING PROVISIONS:** Section VI. is hereby modified as follows:

A. **COST OF GOODS AND SERVICES:**

1. Total cost for goods and services under this MOU shall not exceed \$ **292,640**. for Fiscal Year 2022. The Parties will exchange salary and benefits details on this amount.

Contract Specialist	(FTE) 13/5	October 1, 2021 – September 30, 2022	
<b>Supervisory Contract Specialist</b>	<b>(FTE) 14/4</b>	<b>March 1, 2022– September 30, 2022</b>	
	<b><u>Salary</u></b>	<b><u>Benefits</u></b>	<b><u>Total</u></b>
Contract Specialist (FTE) 13/5	\$115,231.95	\$24,429.17	\$139,661.13
Supervisory Contract Specialist (FTE) 14/4	\$122,887.00	\$26,789.00	\$149,676.00


2. Funding for goods and services shall not exceed the actual cost of the goods and services.

3. Funding shall be applied only to the costs covered by this MOU.

All other terms and conditions of the MOU shall remain the same.

IN WITNESS WHEREOF, the Parties hereto have executed this Modification No. 3 as follows:

**DEPARTMENT OF HEALTH**

  
 Dr. LaQuandra S. Nesbitt  
 Director

Date: 1/26/2022

**OFFICE OF CONTRACTING AND PROCUREMENT**

George A. Schutter/MAS  
 George A. Schutter III  
 Chief Procurement Officer

Date: 2/15/2022

## Fletcher, Keith (DOH)

---

**From:** Husband, Phillip (DOH)  
**Sent:** Thursday, January 20, 2022 5:38 PM  
**To:** Fletcher, Keith (DOH)  
**Cc:** Deane, Adreana (OCFO DOH)  
**Subject:** FW: Draft Modification-MOU-DOH and OCP  
**Attachments:** FY 2022 MOU DOH OCP.docx

Keith,

The attached Modification is legally sufficient and may be executed,

### Phillip L. Husband

Pronouns: He/Him/His  
General Counsel  
Office of the General Counsel  
District of Columbia Department of Health  
[Phillip.Husband@dc.gov](mailto:Phillip.Husband@dc.gov)  
Main: 202-442-5977  
Direct: 202-442-5970  
Cell: 202-997-4943  
899 North Capitol Street NE, 6<sup>th</sup> Fl, Washington, DC 20002  
[dchealth.dc.gov](http://dchealth.dc.gov)

**DC HEALTH**

GOVERNMENT OF THE  
DISTRICT OF COLUMBIA  
MURIEL BOWSER, MAYOR



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**From:** Fletcher, Keith (DOH) <keith.fletcher@dc.gov>  
**Sent:** Thursday, January 20, 2022 5:30 PM  
**To:** Deane, Adreana (OCFO DOH) <adreana.deane@dc.gov>; Husband, Phillip (DOH) <phillip.husband@dc.gov>  
**Subject:** Fwd: Draft Modification-MOU-DOH and OCP

Good afternoon Adreana and Phil,

Phil please review for legal sufficiency.  
Adreana confirm that we have budgeted the \$292K in FY22.

Adreana please also provide me with the positions titles and funding level by position for this OCP/DC Health MOU for FY20, FY21 and FY22.

Thanks,

Sent from my T-Mobile 4G LTE Device  
Get [Outlook for Android](#)

**From:** Henry, Robin (OCP) <[robin.henry@dc.gov](mailto:robin.henry@dc.gov)>  
**Sent:** Thursday, January 20, 2022 4:05:28 PM  
**To:** Fletcher, Keith (DOH) <[keith.fletcher@dc.gov](mailto:keith.fletcher@dc.gov)>  
**Cc:** Scott, Marc (OCP) <[marc.scott@dc.gov](mailto:marc.scott@dc.gov)>  
**Subject:** FW: Draft Modification-MOU-DOH and OCP

Hi Keith

I hope all is well. Please see the attached MOD MOU for OCP staff support for your review and signature. Please advise if you have any questions before signing.

Thanks  
Robin

Thank you and Stay Safe,

Robin E. Henry  
Chief Human Capital Officer  
Office of Contracting & Procurement  
Government of the District of Columbia  
441 4th Street, NW | 330 N | Washington, DC 20001  
d-202.727-5557; m-202.805.3249; [robin.henry@dc.gov](mailto:robin.henry@dc.gov)  
Web: <http://www.ocp.dc.gov>

Like the DC Office of Contracting & Procurement on Facebook!  
Follow @DCOCP on Twitter!

---

**From:** Henry, Robin (OCP)  
**Sent:** Thursday, January 13, 2022 1:34 PM  
**To:** Fletcher, Keith (DOH) <[keith.fletcher@dc.gov](mailto:keith.fletcher@dc.gov)>  
**Cc:** Scott, Marc (OCP) <[marc.scott@dc.gov](mailto:marc.scott@dc.gov)>; Giles, Wil (OCP) <[Wil.Giles2@dc.gov](mailto:Wil.Giles2@dc.gov)>  
**Subject:** Draft Modification-MOU-DOH and OCP

Happy New Year Keith!

I hope all is well on today. I apologize for the delay in getting the draft FY 22 MOD MOU to you for review and signature for ongoing contract staff services with DOH.

I was advised by the program staff the DOH has requested an additional staff person at a higher level to support DOH's complex procurement needs. Please recall that OCP is currently providing one (1) Contract Specialist Grade 13, and is prepared to provided services of a Supervisory Contract Specialist Grade 14. In the attached draft Modification, please pay attention to the **highlighted** portions in reference to the increase staff and funding.

Please feel free give me a call in Teams and/or send your edits to me for OCP consideration. If there are no edits or questions, please sign and return Modification for execution by OCP CPO.

Thank you and Stay Safe,

Robin E. Henry  
Chief Human Capital Officer  
Office of Contracting & Procurement  
Government of the District of Columbia  
441 4th Street, NW | 330 N | Washington, DC 20001  
d-202.727-5557; m-202.805.3249; [robin.henry@dc.gov](mailto:robin.henry@dc.gov)  
Web: <http://www.ocp.dc.gov>

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Follow @DCOCP on Twitter!

**Office of Contracting and Procurement**  
**MOU Dates Entered & Terminated FY22 & FY23**

<b>FY2022 BUYER</b>					
<b>AGENCY CODE</b>	<b>AGENCY NAME</b>	<b>DATE ENTERED</b>	<b>TERMINATION DATE</b>	<b>Description of Services</b>	<b>AMOUNT</b>
AS0	OFFICE OF FINANCE AND RESOURCE MANAGEMENT	10/01/21	09/30/22	ID FOR OFRM SERVICES	69,276.15
JR0	OFFICE OF DISABILITY RIGHTS	10/01/21	09/30/22	Sign Language Interpretation	3,450.00
KA0	DEPARTMENT OF TRANSPORTATION	10/01/21	09/30/22	Vehicle maintenance	26,822.80
TO0	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	10/01/21	09/30/22		543,117.88
					642,666.83

<b>FY2022 SELLER</b>					
<b>AGENCY CODE</b>	<b>AGENCY NAME</b>	<b>DATE ENTERED</b>	<b>TERMINATION DATE</b>	<b>Description of Services</b>	<b>AMOUNT</b>
BE0	DEPARTMENT OF HUMAN RESOURCES	10/01/21	09/30/22	ID FOR OCP SERVICES	136,434.86
CF0	DEPARTMENT OF EMPLOYMENT SERVICES	10/01/21	09/30/22	ID FOR OCP SERVICES	466,229.48
CR0	DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS	10/01/21	09/30/22	ID FOR OCP SERVICES	146,281.73
JA0	DEPARTMENT OF HUMAN SERVICES	10/01/21	09/30/22	ID FOR OCP SERVICES	104,376.05
FR0	DEPARTMENT OF FORENSIC SCIENCE	06/06/22	09/30/22	ID FOR OCP SERVICES	35,203.29
GDO	OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION	10/01/21	09/30/22	ID FOR OCP SERVICES	121,501.59
HCO	DEPARTMENT OF HEALTH	10/01/21	09/30/22	ID FOR OCP SERVICES	241,536.07
HT0	DEPARTMENT OF HEALTHCARE FINANCE	10/01/21	09/30/22	ID FOR OCP SERVICES	1,590,938.80
JMO	DEPARTMENT ON DISABILITY SERVICES	10/01/21	09/30/22	ID FOR OCP SERVICES	476,582.13
KA0	DEPARTMENT OF TRANSPORTATION	10/01/21	09/30/22	ID FOR OCP SERVICES	392,621.50
KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	10/01/21	09/30/22	ID FOR OCP SERVICES	137,302.56
RM0	DEPARTMENT OF BEHAVIORAL HEALTH	10/01/21	09/30/22	ID FOR OCP SERVICES	54,809.76
NS0	DISTRICT OFFICE OF NEIGHBORHOOD SAFETY	06/01/22	09/30/22	ID FOR OCP SERVICES	-
SR0	DEPARTMENT OF INSURANCE, SECURITIES AND BANKING	10/01/21	09/30/22	ID FOR OCP SERVICES	-
TC0	DEPARTMENT FOR HIRE VEHICLES	06/06/22	09/30/22	ID FOR OCP SERVICES	-
					3,903,817.82

**FY2023 BUYER**

<b>AGENCY CODE</b>	<b>AGENCY NAME</b>	<b>DATE ENTERED</b>	<b>TERMINATION DATE</b>	<b>Description of Services</b>	<b>AMOUNT</b>
AS0	OFFICE OF FINANCE AND RESOURCE MANAGEMENT	10/01/22	09/30/23	ID FOR OFRM SERVICES	
JR0	OFFICE OF DISABILITY RIGHTS	10/01/22	09/30/23	Sign Language Interpretation	4,500.00
KA0	DEPARTMENT OF TRANSPORTATION	10/01/22	09/30/23	Vehicle maintenance	
TO0	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	10/01/22	09/30/23		
BE0	DEPARTMENT OF HUMAN RESOURCES	10/01/22	09/30/23	Employment compliance services	5,686.20
					10,186.20

**FY2023 SELLER**

<b>AGENCY CODE</b>	<b>AGENCY NAME</b>	<b>DATE ENTERED</b>	<b>TERMINATION DATE</b>	<b>Description of Services</b>	<b>AMOUNT</b>
BE0	DEPARTMENT OF HUMAN RESOURCES	TBE		ID FOR OCP SERVICES	-
CF0	DEPARTMENT OF EMPLOYMENT SERVICES	TBE		ID FOR OCP SERVICES	-
CR0	DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS	TBE		ID FOR OCP SERVICES	-
JA0	DEPARTMENT OF HUMAN SERVICES	TBE		ID FOR OCP SERVICES	-
FR0	DEPARTMENT OF FORENSIC SCIENCE	10/01/22	09/30/23	ID FOR OCP SERVICES	160,905.11
GD0	OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION	TBE		ID FOR OCP SERVICES	-
HC0	DEPARTMENT OF HEALTH	TBE		ID FOR OCP SERVICES	-
HT0	DEPARTMENT OF HEALTHCARE FINANCE	TBE		ID FOR OCP SERVICES	-
JMO	DEPARTMENT ON DISABILITY SERVICES	10/01/22	09/30/23	ID FOR OCP SERVICES	524,411.12
KA0	DEPARTMENT OF TRANSPORTATION	TBE		ID FOR OCP SERVICES	-
KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	10/01/22	09/30/23	ID FOR OCP SERVICES	259,176.12
RM0	DEPARTMENT OF BEHAVIORAL HEALTH	TBE		ID FOR OCP SERVICES	-
NS0	DISTRICT OFFICE OF NEIGHBORHOOD SAFETY	TBE		ID FOR OCP SERVICES	-
SR0	DEPARTMENT OF INSURANCE, SECURITIES AND BANKING	TBE		ID FOR OCP SERVICES	-
TC0	DEPARTMENT FOR HIRE VEHICLES	10/01/22	09/30/23	ID FOR OCP SERVICES	125,999.08
CU0	DEPARTMENT OF BUILDINGS	10/01/22	09/30/23	ID FOR OCP SERVICES	156,424.65
					1,226,916.08

**GOVERNMENT OF THE DISTRICT OF  
C O L U M B I A  
MEMORANDUM OF UNDERSTANDING  
BETWEEN THE OFFICE OF CONTRACTING  
AND PROCUREMENT AND THE OFFICE OF  
NEIGHBORHOOD SAFETY  
ENGAGEMENT (ONSE) FOR  
CONTRACTING AND PROCUREMENT  
SUPPORT PERSONNEL SERVICES  
FOR FISCAL YEAR 2022**

**I. INTRODUCTION**

This Memorandum of Understanding ("MOU") is entered into between the Office of Contracting and Procurement (hereinafter "OCP" or "Seller Agency") and the District Office of Neighborhood Safety Engagement (ONSE) ("hereafter ONSE" or "Buyer Agency"), collectively referred to herein as the "Parties."

**II. PURPOSE**

The purpose of this MOU is to provide for the intra-District transfer of funds for one (1) procurement personnel to support the procurement initiatives and operational activities of ONSE in Fiscal Year 2022.

**III. PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 ("PPRA") were converted to the Delegated Procurement Authority ("DPA") operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (Director of the Office of Contracting and Procurement).
- B. The mission of the DC Office of Neighborhood Safety and Engagement (ONSE) is to build a community-oriented model for violence prevention and public safety. The ONSE employs a strategy rooted in public health, recognizing that crime reduction is not accomplished through law enforcement alone. The ONSE programs consolidate violence prevention efforts across agencies to create a comprehensive violence prevention strategy throughout the District.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:



**A. OBLIGATIONS OF OCP**

1. OCP shall provide daily onsite support to the ONSE, its director, and the various program officials within the ONSE on procurement matters, including, but not limited to:
  - a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budgetentry budget line-item detail screen and the appropriate accumulators.
3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from ONSE to OCP.
4. OCP shall provide information technology support for PASS.

**B. SERVICES TO BE PROVIDED**

1. Contract Specialist CS-Grade 13 Step 5: Review and revise program packages for procurement issuance and to support program efforts to craft Statements of Work/Performance Work Statements and issue solicitations and process such packages.

OCP may, during any staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirements under this MOU.

**C. OBLIGATIONS OF ONSE**

1. ONSE shall provide access to standard office equipment (such as computers, facsimile machines, telephones, photocopiers, printers, shredders) and other office supplies, as necessary, to procurement personnel assigned by OCP to the ONSE worksite. Subsequent replacements and upgrades of computers, computer equipment, and personal digital equipment shall be the responsibility of OCP.
2. ONSE shall provide on-site information technology support to all procurement personnel assigned by OCP to ONSE,
3. ONSE shall budget for all services in this MOU.

**V. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed \$44,750.27 prorated for next four (4) months of Fiscal Year 2022. Funding for goods and services shall not exceed the actual cost of the goods and services provided based on the rates provided in the budget referenced herein below.

**B. PAYMENT**

1. Payment for the goods and services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU
3. Seller Agency shall relieve the advance and bill Buyer Agency through the Intra-District process only for those goods and services actually provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advances will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

**VI. DURATION OF MOU**

The period of this MOU shall be from June 1, 2022, through September 30, 2022.

**VII. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of: (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351; (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08; (iii) D.C. Official Code § 47-105; and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of

whether a particular obligation has been expressly so conditioned.

**VIII. RECORDS AND REPORTS**

OCP shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three (3) years from the date of expiration or termination of this MOU and shall make these documents available for inspection by duly authorized representatives of ONSE and other officials as may be specified by the City Administrator.

**IX. RESOLUTION OF DISPUTES**

The Chief Procurement Officer and the Director of ONSE or their designees, shall resolve all disputes and/or adjustments resulting from goods or services provided under this MOU. In the event the parties cannot resolve a dispute, the matter shall be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of the Chief Financial Officer.

**X. CONFIDENTIAL INFORMATION**

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU, in accordance with all relevant federal and local statutes, regulations and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of ONSE.

**XI. MODIFICATIONS**

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties.

**XII. AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k).

**XIII. NOTICE**

**Contact:**

For the Office of Neighborhood Safety Engagement (ONSE)  
Martha Haile, Resource Allocation Officer  
Safer, Stronger DC Office of Neighborhood Safety and Engagement

100 42nd Street, NE, Washington, DC 20019  
Phone: (202) 807-0440  
Mobile: (202)740-4825  
Email: [martha.haile@dc.gov](mailto:martha.haile@dc.gov)

For the Office of Contracting and Procurement  
Marc Scott, Chief Operating Officer  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

**IN WITNESS WHEREOF**, the Parties hereto have executed this as follows:

**DISTRICT THE OFFICE OF NEIGHBORHOOD SAFETY AND ENGAGEMENT**

  
\_\_\_\_\_  
Delano Hunter  
Interim Director

Date: 5/13/2022

**OFFICE OF CONTRACTING AND PROCUREMENT**

George A. Schutter/MAS  
George A. Schutter III  
Chief Procurement Officer

Date: 5/18/2022

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
THE OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION, DIVISION OF STUDENT  
TRANSPORTATION  
FOR  
FUNDING OF PROCUREMENT SUPPORT AND PERSONNEL  
FOR FISCAL YEAR 2020**

**I. INTRODUCTION**

This Memorandum of Understanding (“MOU”) is entered into between the Office of Contracting and Procurement (hereinafter “OCP” or “Seller Agency”) and the District of Columbia Office of the State Superintendent of Education, Division of Student Transportation (hereinafter “OSSE DOT” or “Buyer Agency”), collectively referred to herein as the “Parties.”

**II. LEGAL AUTHORITY FOR MOU**

D.C. Official Code § 1-301.01(k)

**III. PROGRAM GOALS AND OBJECTIVES**

- A. In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (Director of the Office of Contracting and Procurement) (CPO).
- B. OSSE DOT is a regional transportation system that transports eligible students with special needs to school each day. OSSE DOT oversees the day-to-day operations of four (4) bus terminals from which more than 1,100 bus drivers and attendants travel approximately 34,000 miles each day to transport students to schools in the District, Maryland, and Virginia. Pursuant to the procurement reform initiative, OSSE DOT has delegated procurement authority and is responsible for providing funding and support services for OCP procurement staff and attorneys so they can, in turn, support the programmatic and operational mandates of OSSE DOT.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties hereby agree as follows:

**A. RESPONSIBILITIES OF SELLER AGENCY**

- 1. OCP shall provide support and personnel services to OSSE DOT, its director and the various program officials within OSSE DOT on procurement matters, including, but not limited to:

- a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line item detail screen and the appropriate accumulators.
  3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from OSSE DOT to OCP.
  4. OCP projects the costs below for providing the services under this MOU.
  5. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU.

**PERSONNEL SERVICES**

**Contract Supervisor's – 1 FTEs**

Salary	\$ 118,602.39
Benefits	<u>25,855.32</u>

**TOTAL PERSONNEL SERVICES:**                      **\$144,457.71**

**B. RESPONSIBILITIES OF BUYER AGENCY**

1. OSSE DOT shall budget for all services requested in this MOU.
2. OSSE DOT shall transfer an aggregate amount of \$144,457.71.
3. OSSE DOT shall provide office space, conference space and file space for all procurement personnel assigned to OSSE DOT.
4. OSSE DOT shall provide facsimile machines, telephones, photocopiers, shredders and other office equipment to the OCP procurement staff.
5. OSSE DOT will provide on-site IT support services.

**V. DURATION OF THIS MOU**

The period of this MOU shall be from October 1, 2019 through September 30, 2020, unless terminated in writing by the Parties pursuant to Section XI of this MOU.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed \$144,457.71 for Fiscal Year 2020. Funding for goods and services shall not exceed the actual cost of the goods and services provided based on the rates provided below.

**PERSONNEL SERVICES**

**Contract Supervisor's – 1 FTEs**

Salary	\$ 118,602.39
Benefits	<u>25,855.32</u>

**TOTAL PERSONNEL SERVICES:        \$144,457.71**

**B. PAYMENT**

1. Payment for the goods and/or services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU (\$144,457.71).
3. Advances to Seller Agency for the services to be performed and/or goods to be provided shall not exceed the amount of this MOU.
4. Seller Agency shall collect the advance and bill Buyer Agency through the Intra-District process only for those goods and/or services actually provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. MODIFICATIONS**

This MOU may be modified only upon prior written agreement of the Parties. Modifications shall be dated and signed by the authorized representatives of the Parties.

**VIII. CONSISTENT WITH LAW**

The Parties shall comply with all applicable laws, rules and regulations whether now in effect or hereafter enacted or promulgated.

## **IX. COMPLIANCE AND MONITORING**

Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

## **X. RECORDS AND REPORTS**

Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three years from the date of expiration or termination of this MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of Buyer Agency and other officials as may be specified by the District of Columbia in its sole discretion.

## **XI. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to the Seller Agency shall be held in abeyance until all required fiscal reconciliation, but not later than September 30 of the then current fiscal year.

## **XII. NOTICES**

The following individuals are the contact points for each Party:

OSSE DOT:

Gretchen Brumley

Director

Division of Student Transportation

Office of the State Superintendent of Education (OSSE DOT)

1050 1<sup>st</sup> St NE – 2<sup>nd</sup> Floor

Washington, D.C. 20002

Desk: 202.724.5675

Email: [gretchen.brumley@dc.gov](mailto:gretchen.brumley@dc.gov)

OCP:

Marvin Manassa

Associate Director, Business Resources

Office of Contracting and Procurement (OCP)

441 4th Street, N.W., Suite 700 South

Washington, DC 20001

Desk: 202.724.4933

Cell: 202.487-3807

Email: [marvin.manassa@dc.gov](mailto:marvin.manassa@dc.gov)

## **XIII. PROCUREMENT PRACTICES ACT**

If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of



Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) to procure the goods or services.

**XIV. RESOLUTION OF DISPUTES**

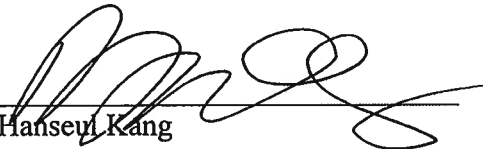
Pursuant to section 865(c) of the CMPA, the Chief Financial Officer for the District of Columbia shall resolve any disputes regarding the exact amounts to be transferred to the OCP under this MOU.

**XV. CONFIDENTIAL INFORMATION**

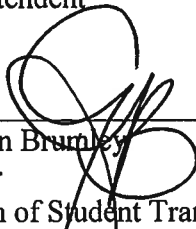
The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer Agency.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

**OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION**

  
\_\_\_\_\_  
Hanseul Kang  
Superintendent

Date: 12/18/19

  
\_\_\_\_\_  
Gretchen Brumley  
Director  
Division of Student Transportation

Date: 11/27/19

**OFFICE OF CONTRACTING AND PROCUREMENT**

  
\_\_\_\_\_  
George A. Schutter, III  
Chief Procurement Officer

Date: 15 Jan 20

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE OFFICE OF CONTRACTING AND PROCUREMENT  
AND  
OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION,  
DIVISION OF STUDENT TRANSPORTATION  
FOR  
FISCAL YEAR 2022**

**I. INTRODUCTION**

This Memorandum of Understanding (“MOU”) is entered into between the District of Columbia Office of the State Superintendent of Education, Division of Student Transportation (hereinafter “OSSE DOT” or “Buyer Agency”) and the Office of Contracting and Procurement (hereinafter “OCP” or “Seller Agency”), collectively referred to herein as the “Parties.”

**II. LEGAL AUTHORITY FOR MOU** D.C. Official Code § 1-301.01(k)

**III. PROGRAM GOALS AND OBJECTIVES**

- A.** In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (Director of the Office of Contracting and Procurement) (CPO).
  
- B.** OSSE DOT is a regional transportation system that transports eligible students with special needs to school each day. OSSE DOT oversees the day-to-day operations of four (4) bus terminals from which more than 1,100 bus drivers and attendants travel approximately 34,000 miles each day to transport students to schools in the District, Maryland, and Virginia. Pursuant to the procurement reform initiative, OSSE DOT has delegated procurement authority and is responsible for providing funding and support services for OCP procurement staff and attorneys so they can, in turn, support the programmatic and operational mandates of OSSE DOT.

**IV. SCOPE OF SERVICES**

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

**A. RESPONSIBILITIES OF SELLER AGENCY**

1. OCP shall provide support and personnel services to OSSE DOT, its director and the various program officials within OSSE DOT on procurement matters, including, but not limited to:
  - a) Assist agency staff in the planning and preparation of procurement-related documents;
  - b) Advise program staff on appropriate procurement methodology and solicitation management; and
  - c) Provide additional procurement support as necessary.
2. OCP shall ensure that the revenues for this project are reflected in the budget entry budget line-item detail screen and the appropriate accumulators.
3. OCP shall establish an agency internal service fund with a corresponding index and PCA that ties to the fund and agency organization structure for the transfer of funds from OSSE DOT to OCP.
4. OCP projects the costs below for providing the services under this MOU.
5. OCP may, during staff vacancy lapse period, reprogram funds for non-personnel services to meet the service requirement under this MOU.

**B. RESPONSIBILITIES OF BUYER AGENCY**

1. OSSE DOT shall budget for all services requested in this MOU.
2. OSSE DOT shall transfer an aggregate amount of **\$ 157,622.91**.
3. OSSE DOT shall provide office space, conference space and file space for all procurement personnel assigned to OSSE DOT.
4. OSSE DOT shall provide facsimile machines, telephones, photocopiers, shredders and other office equipment to the OCP procurement staff.
5. OSSE DOT will provide on-site IT support services.

**V. DURATION OF MOU**

**A. PERIOD**

The period of this MOU shall be from October 1, 2021 through September 30, 2022, unless terminated in writing by the Parties pursuant to Section XI of this MOU.

**VI. FUNDING PROVISIONS**

**A. COST OF SERVICES**

Total cost for goods and services under this MOU shall not exceed **\$ 157,622.91** for Fiscal Year 2022. Funding for goods and services shall not exceed the actual cost of the goods and services provided based on the rates provided below.

**PERSONAL SERVICES**

**Supervisory Contract Specialist, MSS- 1 FTE**

<b>Salary</b>	\$129,411.26
<b>Benefits</b>	\$ 28,211.65
	<b>\$ 157,622.91</b>
<b>TOTAL PERSONNEL SERVICES</b>	<b>\$ 157,622.91</b>

**B. PAYMENT**

1. Payment for the goods and/or services shall be made through an Intra-District advance by Buyer Agency to Seller Agency based on the total amount of this MOU.
2. Seller Agency shall submit quarterly reconciliations which shall explain the amount billed for that period. The reconciliations shall include itemized quarterly claims based on the total amounts paid and shall not exceed the amount of this MOU.
3. Advances to Seller Agency for the services to be performed and/or goods to be provided shall not exceed the amount of this MOU.
4. Seller Agency shall collect the advance and bill Buyer Agency through the Intra-District process only for those goods and/or services actually provided pursuant to the terms of this MOU. Seller Agency shall notify Buyer Agency within forty-five (45) days of the current fiscal year if it has reason to believe that all of the advance will not be billed during the current fiscal year. Seller Agency shall return any excess advance to Buyer Agency within thirty (30) days of the end of the current fiscal year.

**C. ANTI-DEFICIENCY CONSIDERATIONS**

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

**VII. MODIFICATIONS**

This MOU may be modified only upon prior written agreement of the Parties. Modifications shall be dated and signed by the authorized representatives of the Parties.

**VIII. CONSISTENT WITH LAW**

The Parties shall comply with all applicable laws, rules and regulations whether now in effect of hereafter enacted or promulgated.

**IX. COMPLIANCE AND MONITORING**

Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

**X. RECORDS AND REPORTS**

Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three years from the date of expiration or termination of this MOU and, upon the District of Columbia’s request, make these documents available for inspection by duly authorized representatives of Buyer Agency and other officials as may be specified by the District of Columbia in its sole discretion.

**XI. TERMINATION**

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party. In the event of termination of this MOU, payment to the Seller Agency shall be held in abeyance until all required fiscal reconciliation, but not later than September 30 of the then current fiscal year.

**XII. NOTICES**

The following individuals are the contact points for each Party:

OSSE:  
Gretchen Brumley, Director  
Division of Student Transportation  
Office of the State Superintendent of Education (OSSE)  
810 1<sup>st</sup> St NE – 4<sup>th</sup> Floor  
Washington, D.C. 20002  
Desk: (202) 724-5675 (o)  
Email: [gretchen.brumley@dc.gov](mailto:gretchen.brumley@dc.gov)

OCP:  
Marc Scott, Chief Operating Officer  
Office of Contracting and Procurement (OCP)  
441 4th Street, N.W., Suite 330 South  
Washington, DC 20001  
Desk: (202) 724-8759  
Mobile: (202) 430-8227  
Email: [marc.scott@dc.gov](mailto:marc.scott@dc.gov)

**XIII. PROCUREMENT PRACTICES ACT**

If a District of Columbia agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01, *et seq.*) to procure the goods or services.

**XIV. RESOLUTION OF DISPUTES**

Pursuant to section 865(c) of the CMPA, the Chief Financial Officer for the District of Columbia shall resolve any disputes regarding the exact amounts to be transferred to the OCP under this MOU.

**XV. CONFIDENTIAL INFORMATION**


The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer Agency.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU as follows:

**OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION**

  
\_\_\_\_\_  
Dr. Christina Grant  
State Superintendent of Education

Date: 03/04/2022

  
\_\_\_\_\_  
Kenneth King  
Interim Director  
Division of Student Transportation

Date: 3/17/2022

**OFFICE OF CONTRACTING AND PROCUREMENT**

  
\_\_\_\_\_  
George A. Schutter III  
Chief Procurement Officer

Date: 3/18/2022

Office of Contracting and Procurement  
FY22 Procurements

Fiscal Year	Purchase Order	Contractor	Nature of Contract/Service	PO Total Amount	Agency Contract Monitor	Funding Source	Procurement Method
2022	P0662694	THE DC EVENT PLANNER, LLC	DC Statehood Event March 2022	55,000.00	Margaret Desper	0100-LOCAL FUNDS	Exempt From Competition
2022	P0658738	OMEGA SUPPLY SERVICES, INC.	Fy22 OCP-DOH -K95 Mask	880,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0665540	CDW LLC.	Fy22 OCP MS Office Quote MTKT165	3,153.20	Bhavani Dandu	0100-LOCAL FUNDS	Small Purchase
2022	P0653885	THE CNA CORPORATION	FY22 HSEMA Emergency Services-(The Cna Corporation)	1,417,535.64	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0656379-V3	WALTON AND GREEN CONSULTANTS	De-obligation of Funds - Consultant -FY22 - OCP General Clerk III - PTI-Local	2,964.00	Jamaal Wright	0100-LOCAL FUNDS	DC Supply Schedule
2022	P0658730	BRIAR PATCH SHREDDING AND R	FY-22 Data Destruction Services	7,388.00	Christopher Ashton	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Small Purchase
2022	P0658585	HOWARD SHELTON SCHWARTZ	FY22 OCP Legal Consultant	22,000.00	Marc Scott	0100-LOCAL FUNDS	Small Purchase
2022	P0651776-V4	COMPUTER AID, INC	Modification - IT Consultants(StaR) - FY22 - OCP - HelpDesk Specialist (Senior) -Local	50,367.20	Bhavani Dandu	0100-LOCAL FUNDS	Cooperative Agreements
2022	P0661014	GOVDEALS, INC.	FY22 OCP Govdeals	1.00	Marvin Manassa	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Cooperative Agreements
2022	P0651815-V4	MIDTOWN PERSONNEL, INC.	Modification - IT Consultants -FY22 - OCP - System Engineer II- Local	114,054.40	Benidia Rice	0304-SHORT - TERM BONDS	DC Supply Schedule
2022	P0663715	VERITAS CONSULTING GROUP LLC	FY22 OCP Veritas Consulting Group Security System	321,721.00	Marvin Manassa	0100-LOCAL FUNDS	Competitive Sealed Bid - IFB
2022	P0663179-V2	METRO MOTOR TOWING INC.	FY22 OCP Towing Service for SPD	30,575.00	Marvin Manassa	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Small Purchase
2022	P0657902	MKC ENTERPRISES LLC	FY22 OCO MKC Enterprises -Microdot Minute Wipes 160CT Canisters	76,608.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0665676	ASI GOVERNMENT	New -Procurement Staffing-FY22 - OCP - Technical Writer - ARPA	106,876.00	Rachel Williams	8157-ARPA - COUNTY	Cooperative Agreements
2022	P0659380	CUBE ROOT CORPORATION	FY22 OCP Trailers-DOH	20,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0654990-V2	XEROX CORPORATION	FY22 Renewal for Xerox Leasing Services-Extension of Services (April 2022 -September 2022)	17,813.76	Bhavani Dandu	0100-LOCAL FUNDS	Single Quote
2022	P0656378-V2	WALTON AND GREEN CONSULTANTS	New - Consultants - FY22 - General Clerk III-PCOE - Local	46,056.00	Benidia Rice	0100-LOCAL FUNDS	DC Supply Schedule
2022	P0660100	MVS INC	FY22 - OCP Dell Laptops Purchase for OCP SPD	14,809.00	Marvin Manassa	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	DC Supply Schedule
2022	P0656808-V3	IHEALTH LABS INC.	FY22 COVID-19 Antigen Rapid Test (2/test/pack)	49,000,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0658600	MUNICIPAL EMERGENCY SERVICES	FY22 OCP Municipal Emergency Services-FEMS	111,834.40	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Cooperative Agreements
2022	P0660199-V2	ABC TOWING INC	De-Obligation of Remaining Funds-Fy22 OCP-TOWING SERVICES-ABC TOWING	1,996,500.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0651960	WALTON AND GREEN CONSULTANTS	Continuation - FY22 - OCP Customer Service Representative III-Walton and Green	4,656.00	Marc Scott	0100-LOCAL FUNDS	Small Purchase
2022	P0664054	ASI GOVERNMENT	New -IT Consultant -FY22 - OCP - Contract Specialist III - ARPA	140,708.50	Rachel Williams	8157-ARPA - COUNTY	Cooperative Agreements
2022	P0652440-V2	XEROX CORPORATION	FY22 Xerox Leasing Services	3,292.56	Bhavani Dandu	0304-SHORT - TERM BONDS	Small Purchase
2022	P0657616-V2	COMMUNITY BRIDGE INC	FY22 COVID-19 Antigen Rapid Test -Community Bridge-Additional Funds	3,273,015.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0667112	CARASOFT TECHNOLOGY CORP	FY22 -Salesforce Licenses for DES(District Enterprise System) with DSLBD	5,615.78	Marc Scott	0100-LOCAL FUNDS	Single Quote
2022	P0666451	XCALIBER SCIENCES INC	FY22 COVID-19 Self Test Kits -Xcaliber Sciences, Inc.-Test Yourself Kit Cost Adjustment	3,167,637.06	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0657617-V2	CSI CORPORATION OF DC	FY22 COVID-19 Antigen Rapid Test -CSI Corporation of DC	3,066,228.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0662439	TOUCAN PRINTING AND PROMO	HEPRA - FY22 Printing Services for DOH COVID-19 Home Testing and Support Services - Toucan	250,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0651247	WEST PUBLISHING CORP	FY22 OCP Thomson Reuters-Westlaw-Renewal	1,904.16	Marc Scott	0100-LOCAL FUNDS	Small Purchase
2022	P0652569-V3	MIDTOWN PERSONNEL, INC.	Modification - IT Consultants -FY22 - OCP - System Engineer II- Capital	118,768.80	Benidia Rice	0304-SHORT - TERM BONDS	DC Supply Schedule
2022	P0662438	SENODA, INC.	HEPRA - FY22 Printing Services for DOH COVID-19 Home Testing and Support Services - Senoda	250,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0672124	GEORGE WASHINGTON UNIVERSITY	FY22 -GWU-OCP Managerial Leadership Development Program	144,210.00	Jamaal Wright	0100-LOCAL FUNDS	Exempt From Competition
2022	P0667266	WALTON AND GREEN CONSULTANTS	FY22 OCP Surplus Warehouse Contractors	264,864.00	Marvin Manassa	0100-LOCAL FUNDS	Competitive Sealed Proposal - RFP
2022	P0652420-V4	COMPUTER AID, INC	Modification - IT Consultants (StaR) - FY22 - OCP - Business Systems Analyst (Journeyman)-Local-POPPW	91,113.95	Marvin Manassa	0100-LOCAL FUNDS	Cooperative Agreements
2022	P0665100-V3	CACI, INC.	New-IT Consultant -FY22 - OCP - Data Analyst - ARPA	20,760.96	Christopher Ashton	8157-ARPA - COUNTY	GSA - Federal Supply Schedule
2022	P0651860-V2	WALTON AND GREEN CONSULTANTS	Modification - Consultant -FY22 - OCP General Clerk III - PTI-Local-Additional Hours Added	9,861.60	Jamaal Wright	0100-LOCAL FUNDS	Small Purchase
2022	P0657903	MUNICIPAL EMERGENCY SERVICES	FY22 OCP Municipal Emergency Services	132,998.30	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0665930	MICROSOFT CORPORATION	DTRA Language Enhancement	271,654.25	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Cooperative Agreements
2022	P0654528	MIDTOWN PERSONNEL, INC.	New - Consultants - FY22 - OCP Customer Service Representative III - Local	60,016.00	Marc Scott	0100-LOCAL FUNDS	DC Supply Schedule
2022	P0671672	THE TRIAGE GROUP, LLC	New - Procurement Consultant - FY22 - OCP - Project Manager(PASS) - ARPA	16,050.00	Shaivard Shamloo	8157-ARPA - COUNTY	DC Supply Schedule
2022	P0664050-V3	CARASOFT TECHNOLOGY CORP	OCP-FY 2022 SAP CONTRACTOR RESOURCE REQUEST-Modified Version 2	3,028,909.37	Shaivard Shamloo	0304-SHORT - TERM BONDS	GSA - Federal Supply Schedule
2022	P0657028	DUN AND BRADSTREET	FY22 OCP Dun and Bradstreet Reporting Access Order 11765 (Contract Year Five)	27,500.00	Marc Scott	0100-LOCAL FUNDS	Cooperative Agreements
2022	P0660543	CDW GOVERNMENT INC	FY22' Microsoft Licenses Renewal	9,249.79	Bhavani Dandu	0100-LOCAL FUNDS	Cooperative Agreements
2022	P0670805	COLOR HEALTH, INC	FY22 OCP Telehealth for COVID-19 Therapeutics	497,200.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0666948	EA ENGINEERING, SCIENCE AND	Wastewater COVID Monitoring	201,033.25	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0664420-V2	COMPUTER AID, INC	Transfer - IT Consultants (StaR2) - FY22 - OCP - Senior SharePoint Developer(Senior) - Capital	69,037.44	Christopher Ashton	0304-SHORT - TERM BONDS	Cooperative Agreements
2022	P0669621-V2	NETWORKING FOR FUTURE INC	FY22 OCP-Adobe Sign Enterprise -Renewal (8/26/2022-08/25/2023)	9,975.00	Bhavani Dandu	0100-LOCAL FUNDS	Exempt From Competition
2022	P0665640	COVANTA HOLDING CORPORATI	FY22 OCP Covanta Destruction Service	20,000.00	Marvin Manassa	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Small Purchase
2022	P0656255	TECHFLAIRS INC	FY22 Renewal for LinkedIn-OCP-Human Resources	42,837.03	Marc Scott	0100-LOCAL FUNDS	Small Purchase
2022	P0658223-V3	MAXIM HEALTHCARE SVCS	FY22 Maxim Healthcare Services-Additional Hours Added-Modified	21,996,140.00	Todd Allen	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0662423-V2	ASI GOVERNMENT	New -Procurement Consultant -FY22 - OCP - Technical Writer - ARPA	173,500.00	Rachel Williams	8157-ARPA - COUNTY	GSA - Federal Supply Schedule
2022	P0658730	BRIAR PATCH SHREDDING AND R	FY-22 Data Destruction Services	7,388.00	Christopher Ashton	0100-LOCAL FUNDS	Small Purchase
2022	P0660432	MEDICAL SUPPLY SYSTEMS INC	FY22 OCP-OCME Medical Supplies	90,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Small Purchase
2022	P0666627	CACI INC.	New-Procurement Consultant -FY22 - Data Analyst - ARPA	56,437.04	Christopher Ashton	8157-ARPA - COUNTY	GSA - Federal Supply Schedule
2022	P0654989	PUBLIC PERFORMANCE MANAGEMENT	FY22-OCP-PCOE Smartsheets	46,083.76	Emily Busch	0304-SHORT - TERM BONDS	Small Purchase
2022	P0664126-V2	COMPUTER AID, INC	Modification - IT Consultants (StaR2) - FY22 - OCP - Business Systems Analyst (Journeyman)-POPPW	54,313.20	Marvin Manassa	0100-LOCAL FUNDS	Cooperative Agreements
2022	P0651066	PERISCOPE HOLDINGS INC	FY22 OCP NIGP 11 Digit Commodity Code License-Renewal	4,792.77	Marc Scott	0100-LOCAL FUNDS	Small Purchase
2022	P0666405-V3	ASI GOVERNMENT	New -Procurement Consultant -FY22 - OCP - Contract Specialist III - ARPA	61,072.00	Rachel Williams	8157-ARPA - COUNTY	GSA - Federal Supply Schedule
2022	P0665804	ASI GOVERNMENT	New - Procurement Consultant - FY22 - OCP - Contract Specialist II - ARPA	114,166.72	Rachel Williams	8157-ARPA - COUNTY	Cooperative Agreements
2022	P0666955	BIOBOT ANALYTICS, INC.	Wastewater COVID Monitoring-Biobot Analytics	346,500.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0658896	COMCAST HOLDINGS CORPORATION	FY22 OCP-Ad Space-Comcast (Efect TV)	21,847.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Exempt From Competition
2022	P0661045	METROPOLITAN OFFICE PRODUCTS	FY22 OCP Office Supply Request-DOH-Additional Supplies Requested	272,647.50	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0659486	MVS INC	FY22 OCP Dell Laptops -B26H23 Dell Latitude 7420	58,810.80	Bhavani Dandu	0100-LOCAL FUNDS	Small Purchase
2022	P0667995-V4	MAXIM HEALTHCARE SVCS	FY22 Maxim Healthcare Services-Additional Funds Added	30,613,760.00	Todd Allen	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	P0657292-V4	INSURANCE AUTO AUCTIONS CORP	FY22 OCP Insurance Auto Auction	132,000.00	Marvin Manassa	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Small Purchase
2022	P0659093	INK SYSTEMS LLC	FY21 OCP -KN95 Children's/ Pediatric Mask	390,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique

2022	PO658768-V2	NJ3Q,TECHNOLOGY, LLC	Fy'22 OCP-DOH -K95 Mask	1,680,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	PO665800	ASI GOVERNMENT	New - Procurement Consultant - FY22 - OCP - Contract Specialist II - ARPA	114,166.72	Rachel Williams	8157-ARPA - COUNTY	Cooperative Agreements
2022	PO660102-V3	PREEMINENT PROTECTIVE SERVICES	FY'22 OCP - Preeminent Protective Services-Additional Funds Added	3,090,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	DC Supply Schedule
2022	PO661525-V3	ABC TOWING INC	FY'22 OCP-TOWING SERVICES-ABC TOWING-Additional Funds Added	3,637,100.00	Marc Scott	1734-CONTINGENCY RESERVE	Emergency - Unique
2022	PO656122	ALERE NORTH AMERICA, INC	FY'22 BinexNow SARS COV-2 COVID-19 RAPID Antigen Test Kits, PN 195-260	1,608,032.16	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	PO665659-V2	ALWAYS TOWING AND RECOVERY	FY'22 OCP- Towing Services	393,250.19	Marc Scott	1734-CONTINGENCY RESERVE	Small Purchase
2022	PO658591-V2	METROPOLITAN OFFICE PRODUCTS	FY'22 OCP Office Supply Request-DOH-Additional Supplies Requested	433,002.82	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	PO651214-V3	COMPUTER AID, INC	Transfer - IT Consultants (StaR) - FY22 - OCP - Senior SharePoint Developer(Senior) - Capital	141,495.76	Christopher Ashton	0304-SHORT - TERM BONDS	Competitive Sealed Proposal - RFP
2022	PO657891	MICROSTRATEGY SERVICES CORP	FY'22 OCP MicroStrategy	35,880.00	Darrick Evans	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Small Purchase
2022	PO661521	CHIARAMONTE CONSTRUCTION COMP	FY'22 OCP Trailers/Generators -DPW	43,459.00	Marc Scott	1734-CONTINGENCY RESERVE	Emergency - Unique
2022	PO651740	WALTON AND GREEN CONSULTANTS	Continuation - Consultants - FY22 - OCP Media Specialist III - Local	86,000.00	Marc Scott	0100-LOCAL FUNDS	Small Purchase
2022	PO651815-V4	MIDTOWN PERSONNEL, INC.	Modification - IT Consultants -FY22- OCP- System Engineer II- Local	114,054.40	Benidia Rice	0100-LOCAL FUNDS	DC Supply Schedule
2022	PO653911-V2	THE CNA CORPORATION	FY'22-DOH Emergency Services (CNA Corporation)-Modified	4,270,835.96	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	PO658696	NATIONAL OFFICE SYSTEMS INC	FY'22 OCP SAM 3 ANNUAL RFID Software Maintenance Agreement	3,700.00	Christopher Ashton	0100-LOCAL FUNDS	Small Purchase
2022	PO658960	BIG STUFF INC.	FY'22 OCP Roll Off Containers	21,990.00	Marvin Manassa	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Small Purchase
2022	PO663041-V2	BLUEBOY BLUEPRINTING CORP	FY'22 OCP Blueboy Surplus Auction Graphics on Truck	13,950.00	Marvin Manassa	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Small Purchase
2022	PO657531-V3	XCALIBER SCIENCES, INC	FY'22 COVID-19 Self Test Kits -Xcaliber Sciences, Inc. -De-Obligation	545,939.39	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	PO651816-V4	MIDTOWN PERSONNEL, INC.	Modification -IT Consultants - FY22- OCP - System Engineer II - Local	114,054.40	Benidia Rice	0100-LOCAL FUNDS	DC Supply Schedule
2022	PO661525-V3	ABC TOWING INC	Fy'22 OCP-TOWING SERVICES-ABC TOWING-Additional Funds Added	3,637,100.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	PO651824-V3	MIDTOWN PERSONNEL, INC.	Modification - IT Consultants - FY22 - OCP -Senior Program Manager -Capital	209,312.00	Shaivard Shamloo	0304-SHORT - TERM BONDS	DC Supply Schedule
2022	PO654990-V2	XEROX CORPORATION	FY'22 Renewal for Xerox Leasing Services-Extension of Services (April 2022 -September 2022)	17,813.76	Bhavani Dandu	0304-SHORT - TERM BONDS	Single Quote
2022	PO661028	NORTH CAPITOL PARTNERS, INC.	FY'22 OCP Logistics moving services	10,000.00	Marvin Manassa	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Small Purchase
2022	PO654632	PUBLIC PERFORMANCE MANAGEMENT	FY'22 Adobe LGA Level 7 Renewal Quote	30,194.45	Bhavani Dandu	0100-LOCAL FUNDS	Exempt From Competition
2022	PO664254	PACIFICO FORD INC	FY'22 OCP Surplus Property Div. White 2022 Ford Cargo Van	40,000.00	Marvin Manassa	4010-DC SURPLUS PERSONAL PROPERTY SALES OPER.	Small Purchase
2022	PO657597	SENODA, INC.	FY'22 OCP-Public Health Printing Services	100,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Emergency - Unique
2022	PO657200	MICROSOFT CORPORATION	FY22 - OCP ? Option 2 Vaccination Registration and Administration Solution (VRAS) -Contingency Cash Reserve Fund-CI	500,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Cooperative Agreements
2022	PO664055	ASI GOVERNMENT	New -IT Consultant -FY22- OCP- Contract Specialist III - ARPA	140,708.50	Rachel Williams	8157-ARPA - COUNTY	Cooperative Agreements
2022	PO658810	OUTFRONT MEDIA INC.	FY'22 OCP-Ad Space-WMATA Outfront Media	30,000.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	Exempt From Competition
2022	PO664614-V2	COMPUTER AID, INC	Transfer - IT Consultants(StaR2) - FY22 - OCP - HelpDesk Specialist (Senior) - Local	24,573.76	Bhavani Dandu	0100-LOCAL FUNDS	Cooperative Agreements
2022	PO655776	ALERE NORTH AMERICA, INC	FY'22 Abbott BinexNOW SARS CoV-2 COVID-19 Rapid Antigen Test kits, PN 195-260	820,080.00	Marc Scott	0754-CONTINGENCY CASH RESERVE FUNDING COVID19	GSA - Federal Supply Schedule



Office of Contracting and Procurement  
FY23 Procurements

Fiscal Year	Purchase Order	Contractor	Nature of Contract/Service	PO Total Amount	Agency Contract Monitor	Funding Source	Procurement Method
2023	PO677529	PUBLIC PERFORMANCE MANAGEMENT	OCP-FY23 SmartSheet Enterprise Plan	46,850.00	Bhavani Dandu	1010001 - Local Fund	Exempt From Competition
2023	PO680964	COMPUTER AID, INC	Option 1 - IT Consultants(StaR2) - FY23 - OCP - Senior SharePoint Developer (Senior) - Capital	157,439.04	Christopher Ashton	3030304 - Capital Fund - Other	Cooperative Agreements
2023	PO681584	COMPUTER AID, INC	Continuation- IT Consultants - FY23- OCP- System Engineer II-Local	29,250.00	Benidia Rice	1010001 - Local Fund	Cooperative Agreements
2023	PO678259	PERISCOPE HOLDINGS INC	FY23 NIGP 11-Digit Commodity Code License Renewal	5,114.80	Bhavani Dandu	1010001 - Local Fund	Small Purchase
2023	PO678477	WALTON AND GREEN CONSULTANTS	FY23 Labor Staff for SPD Warehouse	50,000.00	Marvin Manassa	1010001 - Local Fund	DC Supply Schedule
2023	PO676462	MIDTOWN PERSONNEL, INC.	Continuation- IT Consultants - FY23 - OCP - System Engineer II-Capital	28,548.00	Shaivard Shamloo	3030304 - Capital Fund - Other	DC Supply Schedule
2023	PO676288	THE TRIAGE GROUP LLC	New - Procurement Consultant - FY23 - OCP - Project Manager (PASS) -Capital	55,640.00	Shaivard Shamloo	3030304 - Capital Fund - Other	DC Supply Schedule
2023	PO675659-V2	INSURANCE AUTO AUCTIONS CORP	FY23 OCP Insurance Auto Auction	40,000.00	Marvin Manassa	1060258 - Special Purpose Revenue Funds	Small Purchase
2023	PO673784	COMPUTER AID, INC	Continuation - IT Consultants (StaR2) - FY23 - OCP - Business Systems Analyst (Journeyman)-POPPW	30,963.60	Marvin Manassa	1060258 - Special Purpose Revenue Funds	Cooperative Agreements
2023	PO676491-V3	WALTON AND GREEN CONSULTANTS	Continuation - Consultants - FY23 - General Clerk III-Simplified - Local	13,940.00	Marc Scott	1010001 - Local Fund	Small Purchase
2023	PO680851-V2	DELL MARKETING L.P.	FY23 OCP Dell Laptop Latitude 7430 Qty (10)-Quote No: 3000140890481.3	13,796.70	Bhavani Dandu	1010001 - Local Fund	Small Purchase
2023	PO676458	MIDTOWN PERSONNEL, INC.	Continuation-IT Consultants - FY23- OCP- System Engineer II-Local	28,548.00	Benidia Rice	1010001 - Local Fund	DC Supply Schedule
2023	PO678608	WEST PUBLISHING CORP	FY23 Westlaw Renewal	5,959.20	Marc Scott	1010001 - Local Fund	Small Purchase
2023	PO677769	NATIONAL OFFICE SYSTEMS I	OCP FY 2023 SAM Maintenance Agreement-Renewal	3,700.00	Christopher Ashton	1010001 - Local Fund	Exempt From Competition
2023	PO675185	THE TRIAGE GROUP LLC	Continuation - Procurement Consultant - FY23 - OCP - Project Manager (PASS) -Capital	65,270.00	Shaivard Shamloo	3030304 - Capital Fund - Other	DC Supply Schedule
2023	PO676561	MIDTOWN PERSONNEL, INC.	Continuation- IT Consultants - FY23 - OCP - System Engineer II-Local	28,548.00	Benidia Rice	1010001 - Local Fund	DC Supply Schedule
2023	PO678852	WALTON AND GREEN CONSULTANTS	New - Consultant - FY23 - General Clerk III- PCOE - Local	3,420.00	Benidia Rice	1010001 - Local Fund	Small Purchase
2023	PO682341	ASI GOVERNMENT	FY23 ASI Temporary Staffing Support Services (12/28/2021 - 9/30/2022) BP	532,869.00	Rachel Williams	1010001 - Local Fund	Cooperative Agreements
2023	PO678624	CARASOFT TECHNOLOGY CORP	FY23 OCP PASS Cloud Services	2,586,241.80	Emily Busch	3030304 - Capital Fund - Other	GSA - Federal Supply Schedule
2023	PO672936	WALTON AND GREEN CONSULTANTS	Continuation - Consultants - FY23 - OCP Media Specialist III - Local	9,724.00	Marc Scott	1010001 - Local Fund	DC Supply Schedule
2023	PO680478	MVS INC	FY23 OCP - Hardware Purchase - (Laptops, Monitors, Keyboards or Mice, Accessories) (12/14/2022 - 9/30/2023)	146,131.16	Bhavani Dandu	1010001 - Local Fund	DC Supply Schedule
2023	PO679321	WALTON AND GREEN CONSULTANTS	New - Consultant- FY23 - Media Specialist III- Communications - Local	39,270.00	Marc Scott	1010001 - Local Fund	Small Purchase
2023	PO679379	XEROX CORPORATION	FY23 OCP Xerox Renewal	19,535.76	Bhavani Dandu	1010001 - Local Fund	Single Quote
2023	PO681133	COMPUTER AID, INC	Option 1 - IT Consultants (StaR2) - FY23 - OCP - Business Systems Analyst (Journeyman)-OType	88,830.00	Marvin Manassa	1060258 - Special Purpose Revenue Funds	Cooperative Agreements
2023	PO681579	MIDTOWN PERSONNEL, INC.	Continuation- IT Consultants - FY23 - OCP - System Engineer II-Local	29,250.00	Benidia Rice	1010001 - Local Fund	Cooperative Agreements
2023	PO677200	PUBLIC PERFORMANCE MANAGEMENT	FY23 - OCP - Adobe PRO DC and Creative Cloud for Enterprise	25,000.92	Bhavani Dandu	1010001 - Local Fund	Exempt From Competition
2023	PO676669	GEORGE WASHINGTON UNIVERS	FY23-GWU-OCP Managerial Leadership Development Program	65,073.75	Jamaal Wright	1010001 - Local Fund	Exempt From Competition
2023	PO672760	CARASOFT TECHNOLOGY CORP	FY23 OCP -Remote Support Concurrent User Cloud -Renewal	6,967.41	Bhavani Dandu	1010001 - Local Fund	Exempt From Competition
2023	PO681059-V2	THE TRIAGE GROUP LLC	Continuation - Procurement Consultant - FY23 - OCP - Project Manager (PASS) -Local	21,400.00	Shaivard Shamloo	1010001 - Local Fund	Small Purchase
2023	PO673829	COMPUTER AID, INC	Continuation - IT Consultants (StaR2) - FY23 - OCP - HelpDesk Specialist (Senior) - Local	18,280.48	Bhavani Dandu	1010001 - Local Fund	Cooperative Agreements
2023	PO680130	COMPUTER AID, INC	Option 1 - IT Consultants (StaR2) - FY23 - OCP - HelpDesk Specialist (Senior) - Local	56,040.16	Bhavani Dandu	1010001 - Local Fund	Cooperative Agreements
2023	PO681484	MIDTOWN PERSONNEL, INC.	Continuation- IT Consultants - FY23 - OCP - System Engineer II-Local	87,516.00	Shaivard Shamloo	1010001 - Local Fund	Cooperative Agreements
2023	PO674127	COMPUTER AID, INC	Continuation - IT Consultants STAR2 - FY23 - OCP - Senior SharePoint Developer (Senior) - Capital	51,357.12	Christopher Ashton	3030304 - Capital Fund - Other	Cooperative Agreements
2023	PO675715-V2	METRO MOTOR TOWING INC.	FY23 OCP Towing Service for SPD	20,000.00	Marvin Manassa	1060258 - Special Purpose Revenue Funds	Small Purchase
2023	PO677609-V2	WALTON AND GREEN CONSULTANTS	FY23 OCP Surplus Warehouse Contractors Dec 8 - Sept. 30	242,338.00	Marvin Manassa	1010001 - Local Fund	DC Supply Schedule
2023	PO677530	CDW GOVERNMENT INC	OCP-FY-23-Quote NBZJ320	6,621.30	Bhavani Dandu	1010001 - Local Fund	Cooperative Agreements
2023	PO680501	COVANTA HOLDING CORPORATI	FY23 OCP Covanta Destruction Service	50,000.00	Marvin Manassa	1010001 - Local Fund	Small Purchase
2023	PO674219	LINKEDIN CORPORATION	FY23 OCP LinkedIn Software	45,393.91	Marc Scott	1010001 - Local Fund	Exempt From Competition
2023	PO680999	DUN AND BRADSTREET	FY23 Dun and Bradstreet-Term I (12/21/2022-12/20-2023)	30,250.00	Marc Scott	1010001 - Local Fund	Exempt From Competition

**Office of Contracting and Procurement  
CBE/SBE Expendable Budget**

CBE/SBE Spend	FY2022 (Total Adjusted Approved Budget)	NOTES
Adjusted Expendable Budget	\$74,072,688	DSLBD included COVID spend in the figures.
How much has been spent with SBE's or CBE's	\$43,205,574	DSLBD included COVID spend in the figures
Percent Spent of Current Expendable Budget with CBE's/SBE's	58.33%	

### Budget Summary

Agency Name: Office of Contracting and Procurement Fiscal Year: 2022

FY Budget Code: 2022 PO0

APPROPRIATED BUDGET	BUDGET CHANGES	TOTAL ADJUSTED APPROVED BUDGET
<b>Initial Appropriated Operating Budget:</b> \$34,000,739.58	<b>Adjusted Operating Budget:</b> \$143,504,177.28	<b>Appropriated Operating Budget:</b> \$177,504,916.86
<b>Initial Appropriated Capital Budget:</b> \$3,569,981.00	<b>Adjusted Capital Budget:</b>	<b>Appropriated Capital Budget:</b> \$3,569,981.00
<b>Total Appropriated Monitored Budget:</b> \$37,570,720.58	<b>Total Adjusted Monitored Budget:</b> \$143,504,177.28	<b>Monitored Budget:</b> \$181,074,897.86
<b>Total Initial Transfer Amount:</b> \$0.00	<b>Transfer Amounts:</b> \$0.00	<b>Appropriated Monitored Budget (excl. Transfers):</b> \$181,074,897.86
<b>Total Initial Automatic Exclusions:</b> \$30,330,234.58	<b>Automatic Exclusion Changes:</b> \$2,616,825.28	<b>Total Exclusions:</b> \$32,929,522.44
<b>Total Initial Approved Exceptions:</b> \$0.00	<b>Exceptions Changes:</b> \$0.00	<b>Total Exceptions:</b> \$0.00
<b>Total Initial Baseline Expendable Budget:</b> \$7,240,486.00		
<b>Total Initial Anticipated Transfers:</b> \$0.00	<b>Anticipated Transfers Changes:</b> \$0.00	<b>Total Adjusted Anticipated Transfers:</b> \$0.00
<b>Total Initial Approved Expendable Budget:</b> \$7,240,486.00		<b>Anticipated Expendable Budget:</b> \$148,145,375.42
<b>Total Approved SBE Goal:</b> \$3,620,243.00		<b>Adjusted Approved SBE Goal:</b> \$74,072,687.71
<b>Total SBE Spend:</b> \$43,205,573.84		<b>Percentage towards SBE Goal:</b> 58.33%

**Office of Contracting and Procurement  
CBE SBE Expendable Budget**

<b>SBE Spend</b>	<b>FY2022 (Total Adjusted Approved Budget)</b>	<b>NOTES</b>
Adjusted Expendable Budget	\$74,072,688	DSLBD included COVID spend in the figures.
How much has been spent with SBE's or CBE's	\$43,205,574	DSLBD included COVID spend in the figures
Percent Spent of Current Expendable Budget with CBE's/SBE's	58.33%	

**Budget Summary**

Agency Name: Office of Contracting and Procurement Fiscal Year: 2022

FY Budget Code: 2022 PO0

<b>APPROPRIATED BUDGET</b>	<b>BUDGET CHANGES</b>	<b>TOTAL ADJUSTED APPROVED BUDGET</b>
Initial Appropriated Operating Budget: \$34,000,739.58	Adjusted Operating Budget: \$143,504,177.28	Appropriated Operating Budget: \$177,504,916.86
Initial Appropriated Capital Budget: \$3,569,981.00	Adjusted Capital Budget:	Appropriated Capital Budget: \$3,569,981.00
Total Appropriated Monitored Budget: \$37,570,720.58	Total Adjusted Monitored Budget: \$143,504,177.28	Monitored Budget: \$181,074,897.86
Total Initial Transfer Amount: \$0.00	Transfer Amounts: \$0.00	Appropriated Monitored Budget (excl. Transfers): \$181,074,897.86
Total Initial Automatic Exclusions: \$30,330,234.58	Automatic Exclusion Changes: \$2,616,825.28	Total Exclusions: \$32,929,522.44
Total Initial Approved Exceptions: \$0.00	Exceptions Changes: \$0.00	Total Exceptions: \$0.00
Total Initial Baseline Expendable Budget: \$7,240,486.00		
Total Initial Anticipated Transfers: \$0.00	Anticipated Transfers Changes: \$0.00	Total Adjusted Anticipated Transfers: \$0.00
Total Initial Approved Expendable Budget: \$7,240,486.00		Anticipated Expendable Budget: \$148,145,375.42
Total Approved SBE Goal: \$3,620,243.00		Adjusted Approved SBE Goal: \$74,072,687.71
Total SBE Spend: \$43,205,573.84		Percentage towards SBE Goal: 58.33%

**Office of Contracting and Procurement  
Cell Phones**

<b><u>Username</u></b>	<b><u>Equipment</u></b>
Abdul Safi	iPhone
Adrian Dandridge	iPhone
Alicia Sanders	iPhone
Alisha Wright	iPhone
Andrea Johnson	iPhone
Angela Turner	iPhone
Anthonisha Felton	iPhone
Antonio Cadogan	iPhone
Ashley Bynum	iPhone
Atiqullah Babajee	iPhone
Barbara Brown	iPhone
Barry Booker	iPhone
Benidia Rice	iPhone
Benita Scott	iPhone
Bernadette Catalan	iPhone
Bernard Taylor	iPhone
Bhavani Dandu	iPhone
Brandon Sellman	iPhone
Brenda Allen	iPhone
Bridgette Crowell	iPhone
Bryan Shaw	iPhone
Camille Christian	iPhone
Carol Hessler	iPhone
Cesar Augustus	iPhone
Chante Dorsey	iPhone
Charlene Dougall	iPhone
Christopher Ashton	iPhone
Clarice Vanbrakle	iPhone
Cody Leihgeber-carpenter	iPhone
Constance Weaver-thomas	iPhone
Cora Boykins	iPhone
Courtney Halsey	iPhone
Courtney Lattimore	iPhone
Crump Tracy	iPhone
Curtis Carroll	iPhone
Damion Jones	iPhone
Daniel Nwagbara	iPhone
Darrick Evans	iPhone
Dashante Peterson	iPhone
Dawn Mayo	iPhone
Deandre Dorn	iPhone
Deandre Henson	iPhone

Deborah White	iPhone
Denise Burton	iPhone
Denise Robinson	iPhone
Denise Wells	iPhone
Derrick Burke	iPhone
Derrick White	iPhone
Donald Jackson	iPhone
Donshae Wainwright	iPhone
Dorothy Hale	iPhone
Ebony Chester	iPhone
Edrica Taylor	iPhone
Emily Busch	iPhone
Emmaniece Gordon	iPhone
Eric Brock	iPhone
Eric Gordon	iPhone
Ernesto Rodriguez	iPhone
Farid Atmar	iPhone
Fatmata A. Tibbs	iPhone
George Schutter	iPhone
Georgette Johnson	iPhone
Gloria Cephas	iPhone
Gome Legesse	iPhone
Habibatu Jalloh	iPhone
Heather Reynolds	iPhone
Ivan Thomas	iPhone
Jacqueline Bigelow	iPhone
Jake Roane	iPhone
Jalania Gaines	iPhone
Jamaal Wright	iPhone
Jamar Johnson	iPhone
James Webb	iPhone
Janet Concepcion	iPhone
Jarad Dorsey	iPhone
Jason Yuckenberg	iPhone
Jennifer Postell	iPhone
Jeremiah Reagan	iPhone
Jermica Briscoe	iPhone
Jesse Scott	iPhone
Jody Harrington	iPhone
Jonas Mantey	iPhone
Josette Mercer	iPhone
Julius Wiggins	iPhone
Kai Moore	iPhone
Keia Brooks	iPhone
Keyana Alexander	iPhone
Keysha Taylor	iPhone
Kiara Hembry	iPhone

Latalya Palmer	iPhone
Latonya Holland	iPhone
Latora Davis	iPhone
Latrina Gross	iPhone
Laura Vargas	iPhone
Laveta Mckinney	iPhone
Leslie Young	iPhone
Louis Brown	iPhone
Mack Baptiste	iPhone
Maliek Wilson	iPhone
Marc Scott	iPhone
Margaret Desper	iPhone
Marilou Holandez	iPhone
Marketa Nicholson	iPhone
Maroufath Ogoussan	iPhone
Marsha Robinson	iPhone
Marvin Manassa	iPhone
Matthew Thompson	iPhone
MelehiK Desta	iPhone
Melissa Cavrell	iPhone
Michelle Nowden	iPhone
Mihret Mirra	iPhone
Mohammad Malikzai	iPhone
Monica Bailey- Delissaint	iPhone
Mustafa Kakar	iPhone
Mutasem Shannag	iPhone
Najibullah Nangialay	iPhone
Nancy Hapeman	iPhone
Neal Watson	iPhone
Ngina Steele	iPhone
Nicole Smith-mcdermott	iPhone
Nicole Starwood	iPhone
Noel Richey	iPhone
Ocp Support	iPhone
Pamela Dickerson	iPhone
Paul Aliu	iPhone
Paul Kiingi	iPhone
Pete Teague	iPhone
Peter Kern	iPhone
Priscilla Mack	iPhone
Rachel Williams	iPhone
Ranese Carroll	iPhone
Rania Hamid	iPhone
Rebecca Young	iPhone
Rebeka Hailu	iPhone
Regina Johnson	iPhone
Renee Withers	iPhone

Renell Roberts	iPhone
Rhonda Meriwether	iPhone
Robin Henry	iPhone
Robin White	iPhone
Rosalia Rojas	iPhone
Royice Robbins	iPhone
Rushi Patel	iPhone
Russhida Preston	iPhone
Ryan Lewis	iPhone
Samira Davis	iPhone
Sayed Reshtya	iPhone
Shaivard Shamloo	iPhone
Shari Watson	iPhone
Shaun Richards	iPhone
Sisy Garcia	iPhone
Sosina Moges	iPhone
Steven Wishod	iPhone
Sulaiman Sediq	iPhone
Tamika Freeman	iPhone
Tanja Boney	iPhone
Temitope Alli	iPhone
Tennelle Williams	iPhone
Tia Mercer	iPhone
Tiffanne May	iPhone
Tiffany Randall	iPhone
Tiffany Starks	iPhone
Todd Allen	iPhone
Tonia Everette	iPhone
Tonia Nixon	iPhone
Tornia Harrison	iPhone
Tracy Williams	iPhone
Trayshawn Miles	iPhone
Treva Henderson-neblett	iPhone
Troy Francis	iPhone
Tuba Meraj	iPhone
Twanna Lott	iPhone
Tyranny Hunter	iPhone
Uranus Anderson	iPhone
Warren Washington	iPhone
Wendell Atkinson	iPhone
Wilbur Giles	iPhone
Willandria Blount	iPhone
William Bonilla	iPhone
William Sharp	iPhone
Xayna Sanders	iPhone
Yolanda Mcdonald	iPhone
Yvonne Gopaul	iPhone

Yvonne Wyatt  
Zack Gamble  
Zertihun Asfaw

iPhone  
iPhone  
iPhone



**Office of Contracting and Procurement  
Logistics Vehicle's Tag & Inspection Expiration Report**

**Ledger**

Expired

Expiring

Van		Location	Inspection	Tag
62-14170	Pacifica Sand	3370 Vst.	July 15,2023	06/24/23
62-14510	Cargo Van	3370 Vst.	24-May	05/24/24
62-14183	Pacifica Blue	2100 Adams	July 22, 2023	07/06/23
62-11177	Chrysler	2100 Adams	Feb 15,2023	06/24/23
62-10211	Chrysler	2100 Adams	May 6,2023	02/15/24
62-14171	Pacifica Grey	3525 Vst.	25-Jun	06/24/23
62-8080	Chrysler	441 4st.	Dec 12,2022	09/18/21

Truck		Location	Inspection	Tag
62-14066	20' Box Truck	3370 V St	25-Aug	08/01/23
62-14059	20' Box Truck	3370 V St	25-Aug	08/01/23
62-13205	Takoma	2100 Adams	July 8,2023	07/17/23
62-14174	Ford P/U	2100 Adams	25-Jun	06/24/23
62-11037	16' Box Truck	2100 Adams Pl	May 6,2023	11/13/23
62-14045	16' Stake Body	2100 Adams Pl	Feb 18,2023	07/14/23
62-13595	16' Box Truck	3525 V St	Apr 12,2023	06/04/22
62-14173	Ford P/U	2100 Adams	25-Jun	06/24/23

**Office of Contracting and Procurement  
Training Expenditures**

**Sum of FY 2022 Total Expenditures**

<b>Approp Fund</b>	<b>Approp Fund Title</b>	<b>Agency Fund 2</b>	<b>Agy Fund Title 2</b>	<b>Comp Object</b>	<b>Comp Object Title</b>	<b>Vendor Name</b>	<b>Total</b>	
0100	LOCAL FUND	0100	LOCAL FUNDS	0419	TUITION FOR EMPLOYEE TRAINING	DEANDRE HENSON	224.00	National Institute of Government Procurement Conference
						JASON YUCKENBERG	351.00	National Association of State Procurement Officials
						MARVIN MANASSA	224.00	National Property Managers Association Conference
						RYAN LEWIS	310.00	National Property Managers Association Conference
						TORNIA HARRISON	224.00	National Institute of Government Procurement Conference
<b>0100 Total</b>							<b>1,333.00</b>	
<b>Grand Total</b>							<b>1,333.00</b>	

Office of Contracting and Procurement  
FY22 Travel

Post Date	Merchant Name	Accounting Code Values	Transaction ID	Transaction Amount	Transaction Date	MCC	MCC Description	Merchant City	Merchant State/province	Account Number
10/13/22	AMERICAN AIRLINES	DC Gov 0040 0402 - - - - -	3806183020001	\$444.20	10/12/22	3001	AMERICAN AIRLINES	8004337300	TX	*****6949
9/30/22	AMERICAN AIRLINES	DC Gov 0040 0402 - - - - -	3788115503001	\$22.88	9/29/22	3001	AMERICAN AIRLINES	8004337300	TX	*****2338
9/30/22	AMERICAN AIRLINES	DC Gov 0040 0402 - - - - -	3788115502001	\$209.21	9/29/22	3001	AMERICAN AIRLINES	8004337300	TX	*****2338
9/21/22	AMERICAN AIRLINES	DC Gov 0040 0402 - - - - -	3774426216001	\$436.20	9/20/22	3001	AMERICAN AIRLINES	8004337300	TX	*****2338
6/15/22	AMTRAK .CO16	DC Gov 0040 0402 - - - - -	3646327966001	\$189.00	6/13/22	4112	PASSENGER RAILWAYS	8008727245	DC	*****2338
9/15/22	AMTRAK .CO25	DC Gov 0040 0402 - - - - -	3766085935001	\$197.00	9/13/22	4112	PASSENGER RAILWAYS	8008727245	DC	*****2338
6/15/22	AMTRAK TEL16	DC Gov 0040 0402 - - - - -	3646327968001	\$1,092.00	6/13/22	4112	PASSENGER RAILWAYS	8008727245	DC	*****2338
6/15/22	AMTRAK TEL16	DC Gov 0040 0402 - - - - -	3646327967001	\$247.00	6/13/22	4112	PASSENGER RAILWAYS	8008727245	DC	*****2338
12/12/22	ARMA INTERNATIONAL	DC Gov 0010 0101 - - - - -	3884945072001	(\$1,348.00)	12/9/22	8699	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	LEES SUMMIT	MO	*****2338
9/19/22	ARMA INTERNATIONAL	DC Gov 0040 0402 - - - - -	3770100834001	\$1,348.00	9/16/22	8699	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	LEES SUMMIT	MO	*****2338
9/15/22	BKGBOOKING.COM HOTEL	DC Gov 0040 0402 - - - - -	3766085933001	\$879.08	9/14/22	4722	TRAVEL AGENCIES AND TOUR OPERATORS	8888503958	NY	*****2338
8/24/22	COURTYARD BY MARRIOTT	DC Gov 0040 0402 - - - - -	3736921763001	\$172.45	8/23/22	3690	COURTYARD BY MARRIOTT	DALLAS	TX	*****2338
8/24/22	COURTYARD BY MARRIOTT	DC Gov 0040 0402 - - - - -	3736921762001	\$172.45	8/23/22	3690	COURTYARD BY MARRIOTT	DALLAS	TX	*****2338
9/30/22	EXPEDIA 72400259746018	DC Gov 0040 0402 - - - - -	3788115501001	\$100.70	9/29/22	4722	TRAVEL AGENCIES AND TOUR OPERATORS	EXPEDIA.COM	WA	*****2338
10/18/22	GAYLORD OPRY RESORT	DC Gov 0040 0402 - - - - -	3812996104001	\$603.20	10/17/22	3608	GAYLORD OPRYLAND	866-972-6779	TN	*****6949
9/21/22	GAYLORD OPRY RESORT	DC Gov 0040 0402 - - - - -	3774426215001	\$299.65	9/19/22	3608	GAYLORD OPRYLAND	866-972-6779	TN	*****2338
9/2/22	JTPY MO NASASP	DC Gov 0040 0425 - - - - -	3749372184001	\$970.43	9/1/22	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	8773323901	MO	*****2338
10/27/22	NAPCP	DC Gov 0040 0425 - - - - -	3826168787001	\$129.00	10/25/22	8699	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	WAYZATA	MN	*****2338
10/27/22	NAPCP	DC Gov 0040 0425 - - - - -	3826168786001	\$129.00	10/25/22	8699	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	WAYZATA	MN	*****2338
10/28/22	NATIONAL INSITUTE OF G	DC Gov 0040 0429 - - - - -	3827818805001	\$150.00	10/26/22	8699	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HERNDON	VA	*****2338
2/16/22	NATIONAL INSITUTE OF G	DC Gov 0040 0408 - - - - -	3502304959001	\$150.00	2/14/22	8699	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HERNDON	VA	*****2338
8/5/22	SOUTHWEST	DC Gov 0040 0402 - - - - -	3711933517001	\$627.96	8/3/22	3066	SOUTHWEST AIRLINES	800-435-9792	TX	*****2338
7/8/22	SOUTHWEST	DC Gov 0040 0402 - - - - -	3675038428001	\$557.95	7/6/22	3066	SOUTHWEST AIRLINES	800-435-9792	TX	*****2338
10/25/22	WYNDHAM GRAND PITTSB D	DC Gov 0040 0402 - - - - -	3823002383001	\$424.08	10/21/22	3722	WYNDHAM	PITTSBURGH	PA	*****2338
10/20/22	WYNDHAM GRAND PITTSB D	DC Gov 0040 0402 - - - - -	3816234392001	\$424.08	10/18/22	3722	WYNDHAM	PITTSBURGH	PA	*****6949

**Office of Contracting and Procurement  
Workers Comp**

Claim Number	Loss Date	Agency	Claimant	Status	Sub Status	Employee ID	Record Number	Financial Type	Financial Category	Transaction Date	Payee Name	Check Number	Service From	Service To	Amount	Claims Examiner
WC-22-005051	08/24/22	Office of Contracting and Procurement	Black, Carol	Open	Terminated	00122068	0	Med/BI/Comp	Medical Report	11/03/22	CIOX HEALTH LLC	7002257	08/24/22	08/24/22	\$15.18	Morgyn Bennett
WC-22-005051	08/24/22	Office of Contracting and Procurement	Black, Carol	Open	Terminated	00122068	0	Med/BI/Comp	Travel Expense-Medical	12/21/22	CAROL P BLACK	007010235	08/24/22	09/19/22	\$29.37	Morgyn Bennett
Total															<b>\$44.55</b>	

**Office of Contracting and Procurement  
Overtime FY22 & FY23**

<b>FY2022 OVERTIME</b>								
	<b>NAME</b>	<b>POSITION</b>	<b>POSITION TITLE</b>	<b>PROGRAM</b>	<b>ACTIVITY</b>	<b>SALARY</b>	<b>FRINGE @ 21.2%</b>	<b>Sum of AMT-133</b>
1	Nwagbara, Daniel	74961	Management Analyst	10000	42	99,530.00	21,100.36	26,130.45
2	Mercer, Tia M	92084	Supvy Contract Specialist	10000	1	127,220.36	26,970.72	15,767.14
3	Fripp, Elouise	83248	Supvy Contract Specialist	10000	1	123,830.00	26,251.96	10,288.21
4	Reynolds, Heather S	74905	Supvy Contract Specialist	10000	1	128,415.21	27,224.02	7,095.16
5	Desper, Margaret T	83250	Supervisory Contract Specialist	10000	1	122,316.19	25,931.03	6,313.69
6	ROBERTS, RENELL N	82541	Supvy Contract Specialist	10000	1	117,299.49	24,867.49	4,676.25
7	Carroll, Curtis	105636	Administrative Support Specialist	POPPD	46	61,309.00	12,997.51	3,785.57
8	Cadogan Jr., Antonio Rafael	75310	Property Disposal Specialist	POPPD	46	108,260.00	22,951.12	1,920.04
9	Rodriguez, Ernesto	74952	Management Liaison Specialist	10000	51	116,991.00	24,802.09	1,743.91
10	Jackson, Donald	74916	Property Disposal Specialist	POPPD	46	95,924.00	20,335.89	1,540.56
11	Nicholson, Marketa	75546	Supvy Contract Specialist	10000	1	126,096.50	26,732.46	1,535.50
12	Sanders, Xayna	83256	Supvy Contract Specialist	10000	1	127,890.00	27,112.68	1,453.84
13	Atmar, Mohammad F	11009	Contract Specialist	10000	1	107,620.00	22,815.44	1,241.76
14	Gross, Latrina Denise	74964	Support Services Specialist	POPPD	46	88,591.00	18,781.29	1,154.04
15	Molley, April	82544	Contract Specialist	10000	1	98,176.00	20,813.31	918.67
16	Rojas, Rosalia V	74879	Purchase Card Program Office	10000	7	138,251.00	29,309.21	827.00
17	Weaver Thomas, Constance	83262	Contract Specialist	10000	1	126,508.00	26,819.70	742.20
18	Cephas, Gloria D	10917	PROGRAM ANALYST	10000	1	109,023.00	23,112.88	644.92
19	Manning, Daniel T	83249	Supvy Contract Specialist	10000	1	122,631.29	25,997.83	638.94
20	Smith-McDermott, Nicole L	83249	Supvy Contract Specialist	10000	1	125,901.85	26,691.19	583.83
21	Evans, Darrick Antonio	82564	PROPERTY DISPOSAL OFFICER	POPPD	46	132,863.50	28,167.06	498.92
22	Gordon, Emaniece	75306	Contract Specialist	10000	1	117,064.00	24,817.57	417.96
23	Meriwether, Rhonda F	75171	Contract Specialist	10000	1	110,768.00	23,482.82	362.53
24	Withers, Renee	74900	Contract Specialist	10000	1	113,916.00	24,150.19	354.64
25	Champion, Tiffany	10087	Contract Specialist	10000	1	98,176.00	20,813.31	281.40
<b>Grand Total</b>								<b>90,917.13</b>

**FY2023 OVERTIME**

	NAME	POSITION	POSITION TITLE	PROGRAM	COST CEN	SALARY	FRINGE @ 24.13%	Sum of AMT-X7015001
1	Nwagbara, Daniel	74961	Management Analyst	500215	50305	107,984.00	26,056.54	9,600.49
2	Blount, Willandria	83273	Contract Specialist	500216	50308	119,991.00	28,953.83	3,397.96
3	Ogoussan, Maroufath S	105674	Contract Specialist	150011	10002	90,051.00	21,729.31	2,550.12
4	Meriwether, Rhonda F	74880	Contract Specialist	500216	50308	113,537.00	27,396.48	2,236.66
5	Nicholson, Marketa	75546	Supvy Contract Specialist	500216	50308	129,248.91	31,187.76	2,204.45
6	ROBERTS, RENELL N	82541	Supvy Contract Specialist	500216	50308	120,231.98	29,011.98	1,679.56
7	Jackson, Donald	74916	Property Disposal Specialist	500213	50300	98,322.00	23,725.10	1,441.50
8	Carroll, Curtis	105636	Administrative Support Specia	500213	50300	62,842.00	15,163.77	1,361.47
9	Mercer, Tia M	92084	Supvy Contract Specialist	500216	50308	130,400.87	31,465.73	1,316.75
10	Rodriguez, Ernesto	74952	Management Liaison Specialis	100058	50303	119,916.00	28,935.73	1,155.54
11	Weaver Thomas, Constance	83262	Contract Specialist	500216	50308	129,671.00	31,289.61	912.32
12	Desper, Margaret T	107043	Supervisory Contract Specialis	500216	50308	125,374.09	30,252.77	808.69
13	Johnson, Regina R	74887	Contract Specialist	500216	50308	100,900.00	24,347.17	582.12
14	Lewis, Ryan Blair	74963	PROPERTY DISPOSAL OFFICER	500213	50300	135,248.75	32,635.52	535.61
15	Reynolds, Heather S	74905	Supvy Contract Specialist	500216	50308	131,625.59	31,761.25	484.50
16	Vanbrakle, Clarice V	38819	Management Analyst	500216	50308	106,324.00	25,655.98	408.94
17	Worthey, Khareem	106638	Contract Specialist	500216	50308	100,630.00	24,282.02	399.13
18	Rojas, Rosalia V	74879	Purchase Card Program Office	500210	50300	141,707.00	34,193.90	349.73
19	CROWELL, BRIDGETTE A	105634	Contract Specialist	500216	50308	113,537.00	27,396.48	213.02
20	Cadogan Jr., Antonio Rafael	75310	Property Disposal Specialist	500213	50300	113,950.00	27,496.14	33.08
21	Sanders, Xayna	83256	Supvy Contract Specialist	500216	50308	131,087.25	31,631.35	26.37
22	Gross, Latrina Denise	74964	Support Services Specialist	500213	50300	93,311.00	22,515.94	20.79
23	Manning, Daniel T	83249	Supvy Contract Specialist	500216	50308	125,697.07	30,330.70	15.90
24	Evans, Darrick Antonio	82564	PROPERTY DISPOSAL OFFICER	500213	50300	136,185.09	32,861.46	8.96
25	Steele, Ngina M	74891	Supervisory Procurement Con	500215	50305	139,905.23	33,759.13	3.59
<b>Grand Total</b>								<b>31,747.25</b>

**Office of Contracting and Procurement  
Employee Bonus, Special Pay, Separation Pay**

<b>FY2022 BONUSES, SPECIAL PAY, SEPARATION PAY</b>			
	Terminal Leave	3.5% Bonus Pay	Early Out Incentive
NAME	Sum of AMT134	Sum of AMT138	Sum of AMT172
McDonald, Yolanda D	0.00	2,064.58	0.00
Carroll, Curtis	0.00	2,145.82	0.00
Alexander, Keyana	0.00	2,204.97	0.00
Randall, Tiffany Nicole	0.00	2,256.31	0.00
Richardson, Cendoro C	0.00	2,384.13	0.00
Richards, Shaun	0.00	2,410.45	0.00
Killens, Barbara	0.00	2,448.04	0.00
Babajee, Atiqullah	0.00	2,487.91	0.00
Halsey, Courtney	0.00	2,487.91	0.00
Sediq, Sulaiman	0.00	2,642.82	0.00
Thomas, Ivan A.	0.00	2,713.24	0.00
Miles, Trayshawn Juanita	0.00	2,720.27	0.00
Armwood, Bernetha S	0.00	2,797.72	0.00
Brevard, Wanda A	0.00	2,797.72	0.00
Daniels, Olukunle	0.00	2,929.57	0.00
Desta, Melehi G	0.00	2,929.57	0.00
May, Tiffanne J	0.00	2,929.57	0.00
Henson, DeAndre A	0.00	2,982.31	0.00
Royal, Joell Deborah	0.00	2,982.31	0.00
Worthey, Khareem	0.00	2,982.31	0.00
Freeman, Tamika L	0.00	3,074.93	0.00
Kakar, Mustafa	0.00	3,074.93	0.00
Molley, April	0.00	3,074.93	0.00
Gross, Latrina Denise	0.00	3,100.69	0.00
Postell, Jennifer D.	0.00	3,100.69	0.00
Taylor, Bernard	0.00	3,167.54	0.00
Young, Leslie	0.00	3,167.54	0.00
Henderson-Neblett, Treva C	0.00	3,186.23	0.00
Scott, Jesse	0.00	3,186.23	0.00
Harris, Yvonne W	0.00	3,260.15	0.00
Kiingi, Paul S.	0.00	3,260.15	0.00
Roane, Jake C	0.00	3,260.15	0.00
Starks, Tiffany	0.00	3,260.15	0.00
Bigelow, Jacqueline Annette	0.00	3,271.77	0.00
Jackson, Donald	0.00	3,271.77	0.00
White, Robin E	0.00	3,271.77	0.00
Garcia, Sisy	0.00	3,279.82	0.00
Augustus, Ceasar Edward	0.00	3,352.76	0.00

Brown,Ashlee L	0.00	3,352.76	0.00
Commer,Patricia	0.00	3,352.76	0.00
Gordon,Eric L	0.00	3,352.76	0.00
Jabarkhil,Fahim	0.00	3,352.76	0.00
Johnson,Regina R	0.00	3,352.76	0.00
Lancion,Evelyn	0.00	3,352.76	0.00
Squire Jr.,Sherman L.	0.00	3,352.76	0.00
Asfaw,Zertihun H.	0.00	3,357.34	0.00
Watson,Shari	0.00	3,357.34	0.00
Buckner,Daniel	0.00	3,381.66	0.00
Nwagbara,Daniel	0.00	3,381.66	0.00
Bonilla,William K	0.00	3,388.43	0.00
Nangialay,Najibullah	0.00	3,436.16	0.00
Holandez,Marilou	0.00	3,445.36	0.00
Peterson,DaShante	0.00	3,451.83	0.00
Aliu,Paul	0.00	3,451.84	0.00
Gamble,Zack W	0.00	3,528.42	0.00
Cook,Al-Mustafa Nashid	0.00	3,537.98	0.00
Givens,Linda	0.00	3,537.98	0.00
Legesse,Gomeje	0.00	3,537.98	0.00
Shields,Tracy	0.00	3,537.98	0.00
Vanbrakle,Clarice V	0.00	3,537.98	0.00
Hembry,Kiara Lauren	0.00	3,546.34	0.00
Shannag,Mutasem	0.00	3,546.34	0.00
Burton Johnson,Denise	0.00	3,630.59	0.00
Meriwether,Rhonda F	0.00	3,630.59	0.00
Chester,Ebony	0.00	3,656.52	0.00
Miles,Jewell L	0.00	3,656.52	0.00
Moges,Sosina	0.00	3,656.52	0.00
Taylor,Edrica J	0.00	3,656.52	0.00
Wright,Alisha M	0.00	3,656.52	0.00
Shaw,Bryan Leavern	0.00	3,687.25	0.00
Barrett White,Josephine L	0.00	3,723.19	0.00
Brown,Barbara Ann	0.00	3,723.19	0.00
Starwood,Tonya N	0.00	3,723.19	0.00
Butler,Donnetta	0.00	3,766.70	0.00
Catalan,Bernadette	0.00	3,766.70	0.00
Siddiqi,Mohammad Mohib	0.00	3,766.70	0.00
Vargas,Laura	0.00	3,766.70	0.00
Cadogan Jr.,Antonio Rafael	0.00	3,789.10	0.00
Richey,Noel H	0.00	3,789.10	0.00
Cephas,Gloria D	0.00	3,815.81	0.00
Kern,Peter	0.00	3,815.81	0.00
Mercer,Jossette	0.00	3,815.81	0.00
Washington,Warren C	0.00	3,876.87	0.00
Anderson,Uranus R	0.00	3,876.88	0.00
CROWELL,BRIDGETTE A	0.00	3,876.88	0.00



Delyons,Tanease	0.00	3,876.88	0.00
Edwards,Derrick	0.00	3,876.88	0.00
Johnson,Georgette	0.00	3,876.88	0.00
Proctor,William P	0.00	3,876.88	0.00
Safi,Abdul	0.00	3,876.88	0.00
Williams,Tracy	0.00	3,876.88	0.00
Withers,Renee	0.00	3,876.88	0.00
Hunter,Tyranny A	0.00	3,907.69	0.00
Wiggins,Julius J	0.00	3,956.19	0.00
Blount,Willandria	0.00	3,987.06	0.00
Brooks,Keia D	0.00	3,987.06	0.00
Mayo,Dawn A	0.00	3,987.06	0.00
Felton,Anthonisha S	0.00	4,067.39	0.00
Dorsey,Jarad	0.00	4,094.61	0.00
Dorsey,Chante H	0.00	4,094.69	0.00
Harrison-Samuels,Tornia Denis	0.00	4,094.69	0.00
Davis,Samira	0.00	4,097.20	0.00
Bridges,Cathy	0.00	4,097.24	0.00
Burke,Derrick	0.00	4,097.24	0.00
Gopaul,Yvonne (Ivone)	0.00	4,097.24	0.00
Gordon,Emaniece	0.00	4,097.24	0.00
Howard,Vallarie M	0.00	4,097.24	0.00
Malone,Franklyn	0.00	4,097.24	0.00
Watson,Neal A	0.00	4,097.24	0.00
Wells,Denise Jacqueline	0.00	4,097.24	0.00
Nicholson,Marketa	0.00	4,105.48	0.00
ROBERTS,RENELL N	0.00	4,105.48	0.00
Bailey Delissaint,Monica	0.00	4,119.11	0.00
Smith-McDermott,Nicole L	0.00	4,157.14	0.00
Dandu,Bhavani	0.00	4,180.70	0.00
Boykin,Cora S	0.00	4,207.42	0.00
Brock,Eric P	0.00	4,237.28	0.00
Wright,Jamaal R	0.00	4,237.28	0.00
Mercer,Tia M	0.00	4,240.68	0.00
Reynolds,Heather S	0.00	4,280.85	0.00
Desper,Margaret T	0.00	4,281.07	0.00
Crump,Tracy A.	0.00	4,292.10	0.00
Manning,Daniel T	0.00	4,292.10	0.00
Young,Rebecca Y	0.00	4,317.60	0.00
Sanders,Xayna	0.00	4,331.64	0.00
Ashton,Christopher M	0.00	4,337.61	0.00
Davis,Latora M	0.00	4,348.26	0.00
White,Deborah J	0.00	4,348.97	0.00
Shamloo,Shaivard Ahmad	0.00	4,388.69	0.00
Teague,William Peter	0.00	4,401.68	0.00
Steele,Ngina M	0.00	4,422.25	0.00
Concepcion,Janet C	0.00	4,427.78	0.00

Johnson,Jeralyn L	0.00	4,427.78	0.00
Weaver Thomas,Constance M	0.00	4,427.78	0.00
Webb,James A	0.00	4,494.89	0.00
Williams,Rachel Y	0.00	4,529.44	0.00
Leihgeber-Carpenter,Cody A	0.00	4,565.67	0.00
Stith,Alvin N	0.00	4,565.67	0.00
Dorn,D'Andre K	0.00	4,598.16	0.00
Lewis,Ryan Blair	0.00	4,618.25	0.00
Johnson,Andrea	0.00	4,620.03	0.00
Evans,Darrick Antonio	0.00	4,650.22	0.00
Nixon,Tonia	0.00	4,705.13	0.00
Rojas,Rosalia V	0.00	4,718.49	0.00
Barbour,Helena C	0.00	4,758.63	0.00
Anderson,Tamera T	0.00	4,767.61	0.00
Jalloh,Habibatu	0.00	5,036.73	0.00
Robinson,Marsha L	0.00	5,041.33	0.00
Palmer,La'Talya M	0.00	5,048.42	0.00
Busch,Emily	0.00	5,048.43	0.00
Hale,Dorothy L.	0.00	5,048.43	0.00
Henry,Robin E	0.00	5,072.97	0.00
Dickerson,Pamela F.	0.00	5,115.69	0.00
Allen,Brenda	0.00	5,181.68	0.00
Hessler,Carol Anne	0.00	5,181.68	0.00
Mack,Priscilla	0.00	5,184.49	0.00
Allen,Todd E	0.00	5,222.99	0.00
Rice,Benidia	0.00	5,254.15	0.00
Platek,Margaret	0.00	5,293.50	0.00
Tibbs,Fatmata	0.00	5,452.30	0.00
Owens,Richard Terrence	0.00	5,520.01	0.00
Regan,Jeremiah	0.00	5,617.89	0.00
Wishod,Steven H	0.00	5,877.14	0.00
Giles,Wilbur C	0.00	6,058.11	0.00
Lattimore,Courtney B	0.00	6,092.54	0.00
White,Derrick D	0.00	6,198.40	0.00
Harrington,Jody M	0.00	6,214.81	0.00
Atkinson,Wendell O.	0.00	6,273.77	0.00
Turner,Angela E	0.00	6,391.41	0.00
Taylor,Keysha	0.00	6,643.42	0.00
Manassa,Marvin	0.00	6,738.35	0.00
Scott,Marc A	0.00	6,738.35	0.00
Yuckenberg,Jason A	0.00	6,738.39	0.00
Sharp Jr.,William E	0.00	6,738.42	0.00
Hapeman,Nancy Kay	0.00	6,964.67	0.00
Schutter,George A	0.00	7,900.12	0.00
Rodriguez,Ernesto	0.00	9,857.79	0.00
Bell,Jasmin	221.73	0.00	0.00
Alexander,Meredith Lynne	368.43	3,352.76	0.00

Choudhary,Imran	1,324.42	0.00	0.00
Curry,Tushrondra U	1,611.65	0.00	0.00
Stewart,Niyoka	1,862.65	0.00	0.00
Paddyfote,Kalvin D	2,870.32	0.00	0.00
Neblett,Sonia	4,721.70	3,876.88	0.00
O'Donnell,Kara A.	5,402.00	0.00	0.00
Dickson,Marceline	5,453.08	0.00	0.00
Onochie,Natasha	7,184.48	3,352.76	0.00
Niestrath,Marie	8,508.26	0.00	0.00
Conteh,Rashonna Yvette	8,622.28	0.00	0.00
Timmons,Joyce C	11,793.35	0.00	25,000.00
Mirabile,Jeanne M	13,507.38	0.00	0.00
Bradford,Sasha	16,081.29	0.00	0.00
Nelson,Ruby	16,183.32	0.00	25,000.00
Koslosky,Daniel Ryan	17,923.38	0.00	0.00
Howerton,Yvonne	19,830.08	0.00	0.00
Bullock,Niquwana M	21,386.42	4,348.97	0.00
Champion,Tiffany	21,499.26	0.00	0.00
Gragan,David Patrick	22,306.95	6,738.37	0.00
Smith,Adele E	22,774.15	0.00	25,000.00
Hayes,Dwight D	33,712.18	0.00	25,000.00
Henry,Yvette	34,675.48	4,413.24	0.00
Jones,Peter	34,965.51	4,097.24	20,000.00
Fripp,Elouise	42,464.44	0.00	0.00
<b>Grand Total</b>	<b>377,254.19</b>	<b>752,100.57</b>	<b>120,000.00</b>

**Office of Contracting and Procurement  
Employee Bonus, Special Pay, Separation Pay**

<b>FY2023 BONUSES, SPECIAL PAY, SEPARATION PAY</b>		
	TERMINAL LEAVE	EARLY OUT INCENTIVE PAY
NAME	Sum of AMT-X7013007	Sum of AMT-X7013015
Henry, Yvette	-	25,000.00
Lomax, Melissa B	1,070.35	-
Malone, Franklyn	1,788.33	
Miles, Jewell L	5,727.69	
Owens, Richard Terrence	32,331.47	
Steele, Amber	2,386.90	
<b>Grand Total</b>	<b>43,304.74</b>	<b>25,000.00</b>

**COLLECTIVE BARGAINING AGREEMENT**

**BETWEEN**

**THE DISTRICT OF COLUMBIA  
GOVERNMENT**

**AND**

**AMERICAN FEDERATION OF GOVERNMENT  
EMPLOYEES,  
AFL-CIO LOCAL 631**



**Effective through September 30, 2013**

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## **ARTICLE 1**

### **EXCLUSIVE RECOGNITION AND BARGAINING UNIT**

This Contract duly approved, constitutes a Collective Bargaining Agreement (“CBA”) between the American Federation of Government Employees (AFGE), Local 631, hereinafter referred to as “the Union” and the District of Columbia Government, hereinafter referred to as “the Employer,” as applicable under the D.C. Comprehensive Merit Personnel Act.

The District of Columbia Comprehensive Merit Personnel Act (D.C. Law 2-139, Title 1, Chapter 6, Subchapter XVIII, D.C. Code Section 1-617.01 states, the District of Columbia Government finds and declares that an effective collective bargaining process is in the general public interest and will improve the morale of public employees and the quality of service to the public.

AFGE Local 631 has been certified and /or recognized as the exclusive representative for employees in the bargaining unit.

Accordingly, AFGE Local 631 and the District enter into this Agreement, which shall have as its purpose:

1. Promotion of a positive policy of labor-management relations between the District of Columbia Government and its employees;
2. Improvement of morale of employees in the service of the District of Columbia Government;
3. Enhancement of the quality of public service to the citizens of the District of Columbia;
4. Creation of a government that works better and to establish an equitable and orderly procedure for the resolution of differences;
5. Promotion of the rights of District of Columbia Government employees to express their views without fear of retaliation and protection of the rights and interests of the employee, the Union and the District of Columbia Government; and
6. Promotion of the efficient operations of the District of Columbia Government.

The Preamble is intended to provide the background information and purpose of the CBA. Alleged violations of the Preamble per se will not be cited as contract violations.



## ARTICLE 2

### NO STRIKE NO LOCKOUT

During the term of this Agreement the bargaining unit employees shall not strike and the Employer shall not lock out employees. The term strike as used herein means a concerted refusal to perform duties or any unauthorized concerted work stoppage.

## ARTICLE 3

### UNION SECURITY AND UNION DUES DEDUCTIONS

#### Section A:

The terms and conditions of this Agreement shall apply to all employees in the bargaining unit without regard to union membership. Employees covered by this Agreement have the right to join or refrain from joining the Union.

#### Section B:

1. The Employer agrees to deduct Union dues from each employee's bi-weekly pay upon authorization of the D.C. Form 277. Union dues withholding authorization may be cancelled upon written notification to the Union and the Employer. When Union dues are cancelled, the Employer shall withhold a service fee in accordance with Section C of this Article.

2. When Management takes an employee out of the certified bargaining unit permanently, Management shall notify the Union within two pay periods.

#### Section C:

Because the Union is responsible for representing the interests of all unit employees without discrimination and without regard to Union membership (except as provided in Section E below), the Employer agrees to deduct a service fee from each non-union member's bi-weekly pay without written authorization. The service fee and/or Union dues withheld shall be transmitted to the Union, minus a collection fee of five cents per deduction per pay period. Upon a showing by the Local Union that sixty percent (60%) of the eligible employees for which it has certification are Union members, the Employer shall begin withholding, no later than the second pay period after this Agreement becomes effective and showing of sixty percent (60%) is made, a service fee applicable to all employees in the bargaining unit(s) who are not Union members. The service fee withholding shall continue for the duration of this Agreement. Payment of dues or service fees through wage deductions shall be implemented in accordance with the procedures established by the Employer and this article. Employees who entered the bargaining unit where a service fee is in effect, shall have the service fee or Union dues

withheld within two (2) pay periods of his/her date of entry on duty or form 277 authorization.

**Section D:**

The service fee applicable to non-union members shall be equal to the bi-weekly union membership dues that are attributable to representation.

**Section E:**

Where a service fee is not in effect, the Union may require that any employee who does not pay dues or service fee shall pay all reasonable costs incurred by the Union in representing such employee(s) in grievances or adverse action proceedings in accordance with the provisions of the CMPA.

**Section F:**

The Employer shall be indemnified or otherwise held harmless for any good faith errors or omissions in carrying out the provisions of this Article.

**Section G:**

1. Payment of dues or service fees shall not be a condition of employment.
2. The Union retains the sole responsibility to develop and maintain procedural safeguards required by existing applicable law with regard to the administration for the payment of service fees. The Union shall be solely responsible for notifying employees that they have certain constitutional rights under Hudson v. Chicago Teachers Union Local No. 1, 743 F.2d 1187, 1191, 117 LRRM 2314 (7<sup>th</sup> Cir. 1984), and related cases.

**ARTICLE 4**

**RELATIONSHIP OF THIS AGREEMENT TO DEPARTMENT  
POLICIES AND PRACTICES**

**Section A: Employer Obligation**

In exercising authority to establish regulations relating to Department policies in matters affecting working conditions of employees covered by this Agreement, the Employer shall have due regard for the obligations set forth in this Agreement.

**Section B: Authority of this Agreement**

Where any Employer regulation or policy, in effect and/or developed after the effective date of this Agreement conflicts with this Agreement and/or any supplemental agreement, this Agreement shall prevail and/or govern.

**Section C: Understanding of Agreement**

It is understood that this Agreement contains the full understanding of the parties as to all existing matters subject to collective bargaining during the life of this Agreement. However, nothing herein shall preclude the parties, upon mutual agreement, to negotiate on matters arising after entering into this Agreement.

**Section D: Bargaining**

No Employer regulation or policy that is a negotiable issue is to be adopted or changed without first bargaining with the Union.

**ARTICLE 5**

**MANAGEMENT RIGHTS**

Management rights are provided in D.C. Official Code Section 1-617.08(a) as amended.

Management rights are not subject to negotiations. In accordance with D.C. law, the Employer shall bargain with the Unions over the impact and effect of its exercise of Management rights. In addition, the employer shall bargain over subjects that have otherwise been deemed negotiable under D.C. law.

**ARTICLE 6**

**EMPLOYEE RIGHTS**

**Section A:**

Management and the Union recognize the Comprehensive Merit Personnel Act, as codified at D.C. Official Code Section 1-617.06(a), provides that all employees shall have the right:

1. To organize a labor organization free from interference, restraint, or coercion;

2. To form, join or assist any labor organization or to refrain from such activity;
3. To bargain collectively through representatives of their own choosing as provided in this subchapter; and
4. To refrain from any or all such activities under paragraphs (1) and (2) and (3) of this subsection, except to the extent that such right may be affected by an agreement requiring membership in a labor organization as a condition of employment as authorized in Section 1-617.11.

**Section B:**

It is understood that employees in the bargaining unit shall have full protection of all articles in this agreement as long as they remain in the unit.

**Section C:**

Each employee shall have the right to bring matters of personal concern to the attention of the appropriate officials in accordance with applicable laws, regulations and procedures.

**Section D:**

Employees shall be treated fairly, equitably and with respect, in accordance with District of Columbia laws, rules and regulations.

**Section E:**

Instructions and guidance shall be given in a reasonable and constructive manner and in an atmosphere that will avoid unnecessary embarrassment before other employees or the public.

**Section F:**

Management shall not retaliate against any employee for the exercise of rights guaranteed pursuant to this Agreement or any applicable laws, rules or regulations.

**Section G:**

The Employer agrees to inform all new or rehired unit employees of the Union's exclusive recognition and to have him/her introduced to the union representative when assigned to a duty post. The shop steward and/or union official shall be given the opportunity to meet the new employee and provide him/her with union information.

## ARTICLE 7

### STATUS OF EMPLOYEE REPRESENTATIVES

#### Section A: Employee Representatives

The Agency shall not impose restraint, interference, coercion, or discrimination against employees and/or their representatives in the exercise of their right to organize, to designate representative(s) of their own choosing for the purpose of collective bargaining, to prosecute grievances, and to appeal adverse and corrective actions, and to participate in Union-Employer cooperation.

#### Section B: Access by AFGE National Representatives and Staff

The Agency agrees that accredited National Representatives and staff of AFGE shall have free access to the premises of the Employer, during working hours, to conduct Union business. Advance notification will be given and prior approval must be received from the appropriate supervisor of the facility to be visited.

## ARTICLE 8

### OFFICIAL TIME FOR UNION OFFICERS AND STEWARDS

#### Section A: General

Reasonable Official time is authorized for Union officers and Stewards to carry out contractual responsibilities which occur during their regularly scheduled tour of duty, as prescribed by this Article. Such responsibilities may include:

1. Receipt of employee complaints, investigation, preparation and presentation of grievances and safety issues;
2. Labor-Management and safety committee meetings;
3. Representation of an employee at an arbitration, before the PERB, OEA, OHR (Office of Human Rights) and any other applicable jurisdictional body;
4. Attending meetings with the Agency, the Mayor of D.C., the D.C. City Council, Congress, or any other official body;
5. Posting Union notices on designated Union bulletin boards;

6. Attending negotiation meetings, if they have been designated a member of the Union's negotiation team, or are acting as an authorized alternate for an absent team member; and

7. Consulting with the Agency or its representatives, other Local Union representatives, or employees, concerning the enforcement of any provisions of this Agreement.

During working hours Union Officials and Stewards shall not use official time to conduct internal union business, such as Union general membership meetings, solicitation of membership, etc.

The Union shall notify the Agency of the name(s) of all union officials and Stewards. Official time shall be authorized for these officials and Stewards.

**Section B: List of Union Officers and Stewards**

The Union shall supply the Agency in writing, annually, a complete list of all authorized Union officers and Stewards together with the designation of the group of employees each Union officer and/or Steward is authorized to represent which shall be posted on appropriate bulletin boards. It shall be the duty of the Union to notify the Agency of any changes of Union officer(s) and Stewards.

**Section C: Shift Workers**

Employees who normally work shift work or weekends shall have their hours changed to the day shift on days they are required to perform Union activities related to representation as described in this Article.

The Union also shall be consulted prior to any permanent change in shift assignment of Union Officers and Stewards, prior to implementation.

**Section D: Leave of Absence**

Employees elected or appointed to a district, council, union national or international office that requires them to be away from their job, may upon request, be allowed to take a leave of absence for up to one (1) year. This leave may be extended on a case by case basis. No more than two (2) employees may be on leave of absence at any point in time, under this provision.

**Section E: Shift Change for Union Officials**

The Union will be consulted prior to any permanent change in shift assignments of union officers and stewards. The Union will also be consulted prior to the organization of new shifts that will affect the members of the units. The Union will have the right to select a union official and/or Steward for each newly organized shift. In the event a union officer

and/or Steward is reassigned, he/she will be given reasonable time to complete all pending matters in which he/she is involved. Nothing in this Article shall prevent the Union from bargaining over any changes that affect the terms and conditions of employment for bargaining unit employees.

**Section F: Procedures for Performance of Union Duties for Union Officials**

Union officials shall notify their immediate supervisors when they desire to leave work assignments to properly and expeditiously carry out their duties in connection with this Agreement. Such Union officials shall notify their immediate supervisor when they return. When contacting an employee, the Union Official shall first report to and notify the supervisor of the need to see the employee. Notification by Union officials to meet with an employee and/or an employee to meet with the Union official shall not require prior explanation to the immediate supervisor of the problems involved, other than to identify the area to be visited.

Union officers shall record official time used on the Official Time Report attached in Appendix B. The Official Time Report will be submitted weekly to the immediate supervisor of the Union officer.

The Agency agrees that there shall be no unlawful restraint, interference, coercion, or discrimination against a Union Official for the performance of duties relating to the administration and enforcement of this Agreement.

Union Officials who are required to wear their uniforms while on duty shall not be required to wear their uniforms when they are on official time at official meeting(s), arbitrations(s), and/or administrative proceedings.

**Section G: Procedures for Performance of Union Duties for Stewards**

Stewards shall obtain permission from their supervisors when they desire to leave work assignments to properly and expeditiously carry out their duties in connection with the Collective Bargaining Agreement. When contacting an employee, the Steward will first report to and obtain permission to see the employee from his/her supervisor, and such permission will be requested from the supervisor of the area to be visited. Requests by Stewards to meet with an employee and/or an employee to meet with Stewards will not require prior explanation to the supervisor of the problem involved other than to identify the area to be visited. Stewards thus engaged will report back to their supervisors upon completion of such duties and return to their jobs. They will suffer no loss of pay or other benefits as a result thereof.

Union stewards shall record official time used on the Official Time Report attached in Appendix B. The Official Time Report will be submitted weekly to the immediate supervisor of the Union steward.

The Agency agrees that there shall be no unlawful restraint, interference, coercion, or discrimination against a Steward for the performance of duties relating to the administration and enforcement of this Agreement.

Stewards who are required to wear their uniforms while on duty shall not be required to wear their uniforms when they are on official time at official meetings, arbitrations, and/or administrative proceedings.

The Employer agrees that permission for stewards to leave their work assignments to participate in representational matters shall not be unreasonably denied.

If a request is denied, the union officer and/or steward shall be released as soon as possible thereafter, but normally no later than the next workday.

#### **Section H: Work Areas Where a Shop Steward is not Available**

The Agency agrees a union officer and/or steward will be permitted to go to another steward's work area, when a steward is not available, in a work area different from the union officer or steward's work area. However, the union recognizes that workload and scheduling considerations will not always allow for immediate release of employees from their assignments.

If a request is denied, the union officer and/or steward shall be released as soon as possible thereafter, but normally no later than the next workday.

#### **Section I: Administrative Leave to Attend a Union Function or Convention**

The Agency recognizes that the Union may designate employee members, selected or appointed to a Union Office or delegate to a Union function, i.e., a convention or conference, and agrees that, upon request, two (2) persons from each Agency shall be granted 20 hours each of administrative leave per year for the period of time required to be away from his/her job. Such requests will be submitted as far in advance as possible, but in no case less than five (5) working days prior to the day administrative leave is to begin.

#### **Section J: Administrative Leave for Union Representatives Training**

Each Agency shall grant 20 hours each of administrative leave per year for up to four (4) Union representatives, to attend training which is designed to advise representatives on matters which are related to representing employees, the collective bargaining agreement, and District rules and regulations. Such requests will be submitted as far in advance as possible, but in no case less than five (5) working days prior to the day administrative leave is to begin. The hours of paid administrative leave may be increased at the sole discretion of Management/Agency.



**Section K: Recognition of Union Officers and Representatives**

The Employer/Agency agrees to recognize Union officers and representatives designated by the Union who are not employees of the Employer/Agency.

**ARTICLE 9**

**REPRESENTATION DURING INVESTIGATIONS AND MEETINGS**

**Section A: Investigations**

An Employee may request the presence of a Union representative during an interview of the employee that is conducted by the Employer as part of an investigation or during any meeting that the employee reasonably believes may result in disciplinary action against the employee. A Union representative shall be given the opportunity to be present following such a request. Once the employee informs the supervisor that he/she wants union representation, the supervisor shall stop the meeting and allow the employee an opportunity to obtain union representation. This meeting shall be postponed for a period no later than the end of the employee's next workday.

**Section B: Meetings**

The Employer shall provide the Union with reasonable prior notice of, and an opportunity to attend, formal meetings, (which do not include regular meetings to give staff routine work directions) held with Union employees to discuss personnel policies, practices or working conditions. At any such meeting, the Union shall be provided an opportunity to be present. The Union may ask questions for clarification purposes. All parties shall conduct such meetings with appropriate professional courtesy and decorum.

**ARTICLE 10**

**EMPLOYEE LISTS**

**Section A: Quarterly List**

The Agency agrees to notify the Union of new employees in the bargaining unit listed by organizational unit on a quarterly basis. This list shall be provided sooner, if requested by the Union. This list shall provide the name of each employee, the CBU code, the agency or department and work location, job title and grade.

**Section B: Annual List**

A list in alphabetical order of all bargaining unit employees in each Department or Agency covered by the Agreement shall be provided to the Union on an annual basis. This list shall be provided sooner, if requested by the Union. All lists provided under this

Article shall contain the name of each employee, the CBU code, the department or agency, the work location, job title and grade and the date of hire.

## **ARTICLE 11**

### **BULLETIN BOARDS**

The Agency agrees to provide a reasonable amount of space on existing or new bulletin boards and in areas commonly used by employees in the unit. The Union shall use this space for the purpose of advising members of meetings and any other legitimate Union information. In the event the Union requires more bulletin board space than can be furnished by Management, the Union may provide its own bulletin boards for its exclusive use in such work areas.

## **ARTICLE 12**

### **USE OF OWN CAR**

Employees will not be required to use their personal vehicles in the performance of their duties, unless such use was a condition of employment, at the time of hiring.

## **ARTICLE 13**

### **COPIES OF REGULATIONS**

The Employer agrees to furnish one copy of the District Personnel Manual ("DPM") including any revisions and amendments. The DPM shall be provided to the Union within 60 days of the effective date of this Agreement.

## **ARTICLE 14**

### **DISTRIBUTION OF BENEFITS BROCHURES**

When furnished by the union, the Employer agrees to distribute the Benefits Brochure(s) to all new Employees covered by this Agreement upon their entrance on duty. The Employer will furnish the Benefits Brochure(s) when requested by an employee.

## ARTICLE 15

### EMPLOYEE ASSISTANCE PROGRAM

#### **Section A: Employee Assistance Program**

The Employee Assistance Program (“EAP”) is designed to provide confidential and professional assessment, counseling, and referral services for employees who are experiencing personal problems that impair or have the potential to impair their work performance. The program shall offer services for alcohol and drug abuse, emotional/stress related problems, family/marital difficulties, financial problems, and other social-behavioral problems. The parties acknowledge that the early identification, documentation, and referral of an employee for help can result in improved job performance and employee morale. Participation in the EAP shall not be used to harass an employee, or to treat an employee in a disparate manner. An employee’s participation in the EAP is not mandatory.

This Article shall be implemented in full compliance with Americans with Disabilities Act.

#### **Section B: Eligible Participants**

All Employees and their eligible dependents shall be allowed to participate in the EAP.

#### **Section C: Types of EAP Referrals**

1. **Self-Referral.** This type of referral occurs at the employee’s own initiative when the employee recognizes the need for assistance and consults with the EAP before or when job performance and/or attendance becomes a problem. The employee may make a self-referral without the Employer’s knowledge or consent. The employee’s EAP records or record of participation shall not be independently released to the Employer. In cases where an employee is seeking some accommodation from the Employer, such as a change in work schedule, advance sick leave, etc., to complete an EAP program, the Employer may request confirmation of the employee’s request from the EAP provider, with the employee’s consent.

2. **Employer Referral.** This type of referral shall be initiated by a supervisor or manager who recognizes that there are poor performance problems and refers the employee to the EAP. Not all attendance or performance problems should be referred to the EAP. A referral should only be made in cases where poor job performance and/or attendance continue after the employee has been counseled, in writing, about his/her performance by the supervisor. During counseling, the employee shall be informed of the expectations for improvement and shall be given a reasonable time to improve, after referral to EAP. The

employee's record of compliance and participation in the EAP shall be released to the Employer with the employee's written consent.

**Section D: Disciplinary Actions and EAP**

As a part of its consideration of a proposed disciplinary action, the Agency may consider whether referral to EAP shall assist the employee to improve work performance and/or attendance.

However, a referral to the EAP is not a prerequisite to the Agency addressing performance and/or attendance problem nor is the Agency restricted from taking appropriate disciplinary actions in accordance with the discipline article of this Agreement. Implementation of a proposed disciplinary action may be held in abeyance if an employee accepts the Employer's referral to the EAP and complies with the EAP and/or adheres to the requirements of an EAP approved plan. The employee may be given a reasonable amount of time to improve job performance and/or attendance. If the employee demonstrates satisfactory improvement in job performance and/or attendance, for ninety days, after the completion of an EAP approved plan, the matter held in abeyance shall be rescinded. If the employee's attendance or work performance continues to be unsatisfactory within the 90 days, the Agency may proceed with implementation of any proposed discipline. All employees who receive a positive test result, for a controlled substance or alcohol, may be referred by the Employer to EAP. With respect to the EAP programs or services attended by employees, pursuant to Section D, no employee shall be required to sign consent form(s) authorizing the release of information to any supervisor or to the Department, except for information regarding an employee's attendance, completion, or compliance with the program.

**Section E: Use of Leave**

1. **Self-Referrals.** Employee(s) may use any accrued annual leave, sick leave, earned compensatory time off, leave without pay and may request advance sick leave, to consult with or participate in an approved EAP program. Should the employee choose to inform his/her immediate supervisor or his/her designee of the initial appointment with the EAP, the supervisor or his/her designee may grant administrative leave for an initial appointment with EAP.
2. **Employer Referral.** All employees, including those referred to EAP in accordance with drug and alcohol testing article may be granted administrative leave for the initial assessment. For subsequent appointments, employees may use any accrued annual leave, sick leave, earned compensatory time off, leave without pay or advance sick leave, as appropriate. Except for employees referred to the EAP in accordance with Article 43 , Drug and Alcohol Testing for CDL drivers, employee(s) participation in the EAP after being referred by a supervisor is voluntary.

**Section F: Union Representation**

The union shall be provided an opportunity to counsel employees regarding performance and attendance problems at the request of the employee or the employee's supervisor. The Agency agrees to inform employees of their right to have union representation during any meeting where the EAP is being discussed with the employee or during any other meeting(s) where discipline may be proposed as a result thereof. When an employee requests union representation, a meeting shall not be delayed more than 24 hours, excluding Saturdays, Sundays, holidays and the employee's day off.

**Section G: Confidentiality**

Inquiries by employees or referrals to the EAP shall be kept in strict confidence by supervisors, managers, and employees. The parties agree that breaches of the confidentiality of an employee's participation in the EAP may be cause for discipline. All records pertaining to an employee's participation in the EAP shall be kept in confidential files separate from the employee's official personnel files.

**Section H: Training and Education Awareness Program**

Union representatives shall be notified of any EAP training for supervisors and managers and be given an opportunity to attend the training. The Employer shall also conduct an employee EAP education and awareness program, once per year.

**ARTICLE 16**

**DISTRIBUTION OF THE AGREEMENT**

Within ninety (90) days of the execution of this Agreement, the parties shall equally share the cost for printing of 500 copies of this Agreement to be distributed 350 copies to the Union and 150 copies to the District Government.

**ARTICLE 17**

**LABOR MANAGEMENT MEETINGS**

**Section A: Monthly Labor Management Meetings**

For the purpose of establishing open communications, Management at the division levels shall meet with the Union president or his/her designee on a monthly basis. Both parties shall furnish the other with an itemized agenda setting forth the topics of discussion five (5) days prior to the meeting. When preparing the agenda called for in this section, Management and Union will provide space on the agenda for appropriate issues which may arise after the agenda is submitted. If the parties mutually agree that other meetings

are necessary, such meetings shall be scheduled to discuss the specific issue(s). The failure of either party to provide an agenda shall not prevent the parties from meeting.

**Section B: Purpose of Labor Management Meetings**

1. Meeting attendees shall be composed of a minimum of three (3) members representing the Union and minimum of three (3) members representing the Agency.
2. The attendees at the meetings shall exchange views and consider and make recommendations to the Agency about policies and practices related to working conditions, terms of employment and the implementation of this Agreement. The meeting attendees shall also discuss matters of common interest to either parties, or matters which both parties believes will contribute to the improvement of relations between them.
3. It is understood that appeals, grievances or problems of individual employees shall not be subjects of discussion at these meetings, nor shall the meeting be for any purpose which will modify, add to or detract from the provisions of this Agreement.
4. Other meetings may be scheduled as the need arises upon the request of either party at times mutually agreed upon.

**Section C: Quarterly Labor Management Meeting**

The Director or Agency head or his/her designee shall meet with the Union President or his/her designee, as a group and Union representatives as a group, on a quarterly basis. The parties may send an agenda setting forth the topics to be discussed. This agenda may be sent through email. If the Union or the Director decides to send an agenda, it should be submitted five (5) days prior to the meeting. The failure to submit an agenda shall not prevent the meeting from being held. The subject of these meetings shall be consistent with Section B of this Article.

**Section D: Additional Representatives**

Each party may have other officials who are not employees of the Agency at these meetings. However, such representatives shall not exceed two (2), unless otherwise mutually agreed upon.

## ARTICLE 18

### USE OF DISTRICT GOVERNMENT FACILITIES

#### Section A: Union Space

Each Agency shall provide suitable space for the Union for the transaction of Union business. Such suitable space will be located as close as practicable to the bargaining unit employees' work areas and enable employees to consult with the Union in a confidential manner. The Union agrees to exercise reasonable care in using such space, and shall leave it in a clean and orderly condition.

#### Section B: Use of Facilities

Each Agency shall approve the use of government facilities for Union meetings subject to the following conditions:

1. The use of government facilities that would be made available would not interfere with the regular functioning of government activities.
2. The use of government facilities for this purpose would not involve any additional expense to the Employer other than the normal expenses which are incurred through items such as heating and lighting.
3. Supervisors and other management officials are instructed not to attend such meetings unless they have been invited to attend by the Union.
4. When use of the facility is scheduled after 3:30 p.m., the Union shall request this use two (2) days in advance.

## ARTICLE 19

### DISCRIMINATION

#### Section A: General

The Employer agrees that it shall not discriminate against any employee because of his/her membership or affiliation in or with the Union, or service in any capacity on behalf of the Union. Neither party to this Agreement shall discriminate against any employee with regard to race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, familial status, family responsibilities, matriculation, political affiliation, disability, source of income and place of residence or business as these terms are defined by the D.C. Human Rights Act. All personnel actions and employment practices shall be based on fair and equitable treatment.

**Section B: Coordination to Resolve EEO Problems**

1. The Employer agrees to vigorously continue the implementation of its Equal Employment Opportunity Program as approved by the Director, D.C. Office of Human Rights. For the purpose of this Agreement, the Department/Agency's Affirmative Action Plan will be observed. Progress reports will be sent to the Union periodically as to the implementation of the Affirmative Action Plan.
2. The Union shall designate an Affirmative Action Coordinator who shall, upon request, attend meetings of the Department's Affirmative Action Counselors, and be permitted to meet with Department EEO officials to discuss implementation of the Affirmative Action Plan including Departmental policies and programs.
3. Vacancy Announcements for Departmental vacancies shall be posted at all work locations. One copy of each vacancy announcement shall be supplied to the Local President.

**Section C: Discrimination Charges**

Allegations of discrimination based on union affiliation or Union activity shall be subject to the grievance and arbitration process. All other claims of discrimination shall be filed with the appropriate administrative agency having jurisdiction over the matter and/or the agency's EEO officer.

**ARTICLE 20**

**LEAVE**

**Section A: General**

The leave year shall be on a calendar year basis. Leave shall be administered in accordance with this Article and the Family Medical Leave Act.

**Section B: Union Counseling**

Management shall keep the Union informed of employees suspected of abusing sick leave, or employees with excessive unscheduled emergency or annual leave use and of employees continually late for duty. The Union shall be notified, in writing, of the names of employees placed on leave restriction.

**Section C: Call In/Emergency Leave**

**Call In:** On each scheduled workday, as soon as the employee is aware that he/she will not be able to report to work as scheduled and will be absent or tardy, the employee is required to telephone his/her immediate supervisor or the



supervisor's designee not more than one (1) hour after the employee's scheduled start time or as soon as possible in emergency or unforeseen situations.

The employee may call the Employer to notify the employee's supervisor of a request for leave or notice of late arrival.

In instances where an employee must leave prior to his/her scheduled departure time, the employee shall contact his/her immediate supervisor or the next level manager for the purpose of requesting leave.

**Emergency Leave Request:** It is the responsibility of the employee to notify his/her supervisor of the need for emergency leave prior to his/her tour of duty when possible. In an unforeseen emergency, a family member may contact the employee's supervisor; however, the employee must make direct contact with his/her supervisor or the next higher level manager as soon as practical but no later than the employee's next work day. Approval of such leave shall be requested from the supervisor or the supervisor's designee.

#### **Section D: Annual Leave**

1. The following provisions govern the accrual of annual leave:
  - a. Annual Leave shall accrue from the first full pay period of employment.
  - b. Annual Leave may be accumulated up to maximum allowable of thirty (30) days (240 hours), unless the employee had a greater amount of allowable leave at the beginning of the leave year. Unused leave that is in excess of two-hundred forty (240) hours must be scheduled and used by the end of the leave year or it will be lost.
  - c. Employees shall receive a lump sum leave payment for all accrued Annual Leave not used at the time of retirement, resignation, or other separation from the Employer, and shall be paid consistent with the hourly rate at the time of separation.
  - d. An employee's request for immediate or emergency Annual Leave shall be granted or denied immediately by the employee's immediate supervisor or the supervisor's designee. In considering the request the immediate supervisor or the supervisor's designee must take into consideration the emergency circumstances presented by the employee and operational needs.
2. Annual Leave shall be requested in advance by employees from their immediate supervisors or their supervisors' designees. Management agrees to provide each employee in the unit an opportunity to use all of the Annual Leave

earned. Denial of use of Annual Leave shall be based upon factors which are reasonable, equitable, and do not discriminate against any employee or groups of employees. To contribute to overall work efficiency and to enable approval of leave convenient to employees, employee(s) are required to schedule Annual Leave in advance.

a. Unavoidable tardiness from duty of less than one hour for a bona fide reason may be excused without charge to annual leave, sick leave, or leave without pay at the discretion of the supervisor.

b. Approval of an employee's request to take annual leave will be granted when he/she has made the request at least twenty-four (24) hours in advance. The supervisor will notify the employee of the disposition of his request as soon as possible. If the leave request is denied the supervisor shall provide a written explanation of the reason for the denial. The supervisor will not cancel or reschedule leave previously approved except for emergency reasons. The reasons for such actions will be explained to the employee in writing. (Failure to secure proper approval for leave in advance, except in bona fide emergencies may result in a charge of the absence to absence without leave "AWOL").

c. **Vacation Leave Request:** Employees, except for essential employees in Facilities Management of the Office of Property Management, wishing to schedule vacation leave in advance for periods of one week or more, may do so in accordance with the following procedures:

(1) The Leave Request shall be made at least seven (7) days in advance, and the supervisor shall provide an answer to the employee no later than two (2) days after receipt of the leave request from the employee. The Employer recognizes that unforeseen circumstances may prevent the employee from complying with these timelines. Consideration shall be given to such circumstances. If the request is disapproved, the immediate supervisor or the supervisor's designee shall return to the employee the Leave Request Form which shall have the reasons for disapproval indicated. Requests for Annual Leave shall not be unreasonably denied. The employee shall have an opportunity to reschedule a leave request that has been denied.

(2) Essential employees in Facilities Management of the Office of Property Management shall submit vacation leave requests in January of each year. The Agency shall inform the employee(s) of the approval of vacation leave requests by March 1 of each year.

After vacation leave is approved, no changes shall be made unless mutually agreeable, or at the employee's request. Employees shall be encouraged to schedule vacations throughout the year.

d. **Leave Approval:** Every effort shall be made to grant employees leave during the time requested. If operations would suffer by scheduling all requests during a given period of time, a schedule shall be worked out with all conflicts to be resolved by the application of seniority.

The grant of time off, or leave for the Thanksgiving, Christmas and New Year's or other holidays shall be on a rotating basis, so that all employees may have an equal opportunity for leave at these times.

**Section E: Sick Leave**

1. The following provisions govern sick leave:

a. The accrual of sick leave shall be carried over from year to year and shall be accumulated in an unlimited amount.

2. Requests for Sick Leave

a. **Leave for Sickness:** Supervisors shall approve sick leave of employees incapacitated from the performance of their duties. Sick leave may also be used by employees to care for sick family members including individual(s) related by blood or marriage (including domestic partners). Such family members shall include the employee's spouse, parent, and child. Employees shall request sick leave as soon as possible on the first day of the sickness.

b. **Doctor's Appointment:** Sick Leave shall be requested and approved in advance for visits to and/or appointments with doctors, dentists, practitioners, opticians, chiropractors, and for the purpose of securing diagnostic examinations, treatments and X-rays. The leave request shall be made at least twenty-four (24) hours in advance, except in case of emergencies.

c. **Doctor's Certificate:** Employees shall not be required to furnish a doctor's certificate to substantiate requests for approval of sick leave for themselves unless such sick leave exceeds three (3) workdays of continuous duration. When an employee takes three (3) or more workdays of sick leave to care for an eligible family member, a doctor's certificate to substantiate such sick leave usage shall be required. When an employee returns to duty from sick leave exceeding three (3) workdays, he/she shall provide the Employer with a doctor's certificate.

d. **Leave Restriction:** In cases where Management has given written notice to an employee that there is good reason to believe that the employee has abused the sick leave privilege, the employee must, upon request, furnish a doctor's certificate for each absence from work which is claimed as sick leave. The Agency's request to furnish a doctor's certificate for each absence shall be reviewed every ninety (90) calendar days. At no time shall an employee be required to furnish a doctor's certificate for longer than twelve (12) months after the initial Letter of leave restriction.

3. **Advance Sick Leave:** Sick leave shall be advanced under the following conditions:

a. It must be supported by a doctor's certificate.

b. All available accumulated annual and sick leave to the employee's credit must be exhausted.

c. In the case of employee(s) serving in a temporary appointment or under Probationary or trial periods, sick leave shall not be advanced in an amount exceeding that which it is reasonably assured will be subsequently earned, during such period.

d. The amount of advance sick leave to an employee's account shall not exceed thirty (30) days (240 hours) at any time. Where it is known that the employee is to be retired, or where it is anticipated that he/she is to be separated, the total advanced may not exceed an amount that can be liquidated by subsequent accrual, prior to the separation.

e. If the employment of an employee who has been advanced sick leave under this Article is terminated, voluntarily or involuntarily, the Employer shall be entitled to deduct from the employee's final paycheck the value of any remaining unaccrued sick leave that was used by the employee, to the extent permissible under applicable law.

#### **Section F: Court Leave**

The period of jury duty service does not include time when the employee is excused or discharged by the court for an indefinite period subject to call by the court. An employee is required to return to the Employer any compensation received for jury duty while on court leave.

Employees excused from work to attend Court for periods of less than one (1) full day shall not be expected to return to work unless they could be expected to work at least two (2) hours of their regular work shift, upon arrival at work.

**Section G: Blood Donation**

Administrative leave, not to exceed four (4) hours on any one occasion, shall be granted to employees covered by this Agreement for the purpose of donating blood at the Red Cross Blood Bank.

**Section H: Leave of Absences**

1. Employees may be granted periods of leave of absence, up to one (1) year, to include annual leave or leave without pay, as appropriate.
2. Management recognizes that the Union may designate employee members, elected or appointed, to a National or District Union office and agree that, upon his/her request, the employee shall be granted a leave of absence (annual leave or leave without pay), for the time required to be away from the job. Such requests shall be submitted as far in advance as possible to the Employer or his/her designee, and in no case, less than five (5) days prior to the day leave is to begin.

**Section I: Parental Leave**

1. Parental Leave shall be granted following the birth or adoption of a child or placement of a foster child in accordance with the D.C. and Federal FMLA.
2. Parental leave before and after birth or adoption of a child or placement of a foster child shall be granted at the request of the employee. This leave is chargeable to sick leave or any combination of sick, annual or leave without pay. The employee is obligated to advise his/her supervisor in advance of the anticipated leave. The period of absence which the employee requests shall be determined by the employee and/or their physician.

**Section J: Other Paid Leave**

1. **Voting Leave:** Where the polls are not opened for at least two (2) hours, either before or after an employee's regularly scheduled hours of work, the employee may, upon request, be granted an amount of excused time which shall permit the employee to report to work two (2) hours after the polls open, or leave work two (2) hours before the polls close, whichever requires the lesser amount of time off. Leave for voting purposes shall be allowed in accordance with personnel rules and regulations.
2. **Examinations:** Employees shall be excused without charge to leave for the purpose of taking employment medical examinations required by the Employer; examinations for induction or enlistment in the active Armed Forces; and examinations of employees who operate Employer owned vehicles.

**Section K: Education Leave**

After the completion of one (1) year of service with the Employer, an employee, upon request, may be granted a leave of absence without pay for educational purposes, provided that successful completion of the course shall contribute to the work of the Employer. The period of the leave of absence may not exceed one (1) year, but may be extended at the discretion of the Employer. If an employee upon return from educational leave has acquired the qualifications of and for a higher grade position, he/she shall not lose any of his/her rights in being evaluated for the higher grade position.

**ARTICLE 21**

**HEALTH AND SAFETY**

**Section A: General**

The Agency shall provide employees with reasonably safe and healthful working conditions. It shall ensure the implementation and enforcement of all applicable District and Federal laws, rules and regulations regarding health and safety.

**Section B: Training and First Aid**

The Agency shall ensure that safety training, related to employee jobs, is offered at no expense to the employee. The Agency shall provide first aid kits for each shop or work section. The names, work telephone numbers and work locations of all employees trained in CPR techniques and first aid shall be provided to the Union and posted on Agency bulletin boards. The agency and the employees will cooperate in ensuring all first aid kits are maintained.

**Section C: Facilities**

The Agency shall maintain clean and sanitary locker room, restrooms and lunch room facilities for all employees on a regular basis. Employees shall be responsible for leaving such facilities in an orderly condition.

**Section D: Safe Working Conditions**

An employee shall not be required to work in dangerous conditions unless or until such conditions have been removed, remedied, rendered safe or adequate protection for the condition is provided. When an employee identifies what she/he believes to be an unsafe or unhealthful working condition, the employee shall immediately notify his/her supervisor, who shall investigate the matter immediately and take prompt and appropriate action. If there is a disagreement with management about whether the condition is dangerous, the Agency agrees to notify the Union and the department/agency safety

officer or person. During this period, the supervisor may require the employee(s) to perform their duties in another work area or to perform duties of equal or lesser complexity or difficulty outside the affected area. The Agency agrees that an employee shall not be required to operate equipment that he/she is not qualified to operate. The Agency agrees it is responsible to provide safe equipment and safe working conditions including work areas.

No employee shall be required to work alone in dangerous working conditions.

#### **Section E: Protective Clothing**

The Agency agrees to furnish all appropriate protective clothing and equipment, including proper eye protection, necessary for the performance of assigned work. The Union may, at its discretion, recommend new protective clothing and equipment and modifications to existing equipment to be implemented by the Agency. If the request is denied the Agency shall provide the Union with a reason for the denial within ten (10) working days of receipt of the Union's request.

Employees issued safety and protective equipment are required to wear or utilize such equipment, as needed.

#### **Section F: Vehicles**

Employees shall promptly report to Management all deficiencies in maintenance of vehicles for corrective action. The Agency agrees to ensure regular inspection and maintain vehicles in good operational condition.

#### **Section G: Accidents**

If an accident occurs, the primary consideration shall be the welfare of injured personnel.

When the Agency becomes aware that an accident has occurred involving a bargaining unit employee, which results in a loss of duty time, the Agency agrees to notify the Union President. The Union President shall be provided, within five (5) workdays of the accident, a copy of the accident and/or incident report(s), or any other report(s), identifying the employee name, date and location of the accident, a brief description of the accident; whether the employee was injured; if the injury resulted in a disabling injury' and whether the employee has lost work day(s). This information shall be mailed or hand-delivered to the Union President and/or his/her designee.

#### **Section H: Safety Committee**

The Union and Management, in each department/agency or office, shall establish a Safety Committee with equal members from the Union and Management. There shall be no more than four (4) members from each side. The Union and Management shall exchange a list of the members on the safety committees for each department/agency. One member

from the Union and one member from Management shall serve as Co-chairs of the Safety Committee.

This safety committee shall meet on a monthly basis or more frequently if desired by the Union or Management. Individuals from the Office of Risk Management may attend these meeting. The Union Safety Committee representative(s) may request a copy of on-the-job injuries and/or accident reports from the agency for bargaining unit employees. Any such meetings shall be held during working hours and union participants shall be on official time. Any matters not resolved during these meetings shall be forwarded in writing to the Agency Director.

In addition, the safety committee shall conduct safety surveys, consider training needs and make health and safety recommendations to the department/agency, consult with and advise department/agency heads and safety personnel regarding safety matters in the workplace and make recommendations to the Office of Risk Management to improve services provided by their office.

**Section I: List of Chemicals and Other Toxins**

The Agency shall post for employees to review a list of all hazardous chemicals, as defined by OSHA, being used in the work area and the manufacturer's materials safety data sheet concerning chemicals and other toxins used by the Agency. Upon request, the Union shall be provided with copies of this information. Within budgetary limitations, emergency shower facilities shall be provided at locations where employees are required to be exposed to hazardous substances.

**Section J: Employee Information and Notification**

The Agency is responsible for providing injured employees with information regarding proper accident reporting forms and for helping employees properly complete accident reporting and compensation forms.

**Section K: Union Notice of Death**

The Agency shall promptly notify the Union in the event on an on-the-job death.

**ARTICLE 22**

**TRAINING**

**Section A: Agency Training**

Management and the Union agree that the training development of employees within the bargaining unit is a matter of primary concern to both parties. The Agency agrees to provide a training program that provides training for and development of all employees.



The Agency shall develop and maintain a training program that provides for training related to employees' positions, upward mobility and cross-training for career changes.

**Section B:**

1. The Agency shall distribute to all bargaining unit employees, on a semi-annual basis, a list of training programs and educational opportunities.
2. Employees shall be given reasonable opportunities to discuss training needs and/or opportunities including educational opportunities outside of the Agency with their supervisors and/or other Agency officials.
3. Requests for training and educational opportunities shall be processed and responded to promptly.
4. A record of satisfactorily completed training courses may be filed by each employee in their Official Personnel File.

**Section C:**

The parties recognize the importance of career development, training and upward mobility. The Labor-Management Committee established in this Agreement shall, on a periodic basis perform the following functions:

- a. Review existing policies and practices, with respect to training and career development and recommend changes in existing programs;
- b. Recommend the adoption of new programs, policies and practices;
- c. Review and offer comments on programs proposed by the Agency.

The Labor-Management Committee may, if it deems necessary, establish a subcommittee to deal with these issues.

**Section D: Administrative leave for Employee Training**

In accordance with Agency leave requirements, the Employer shall grant administrative leave for education and training if the training or education is related to the employee's position(s) and/or upward mobility for a position within the District government.

**ARTICLE 23**

**WHISTLE BLOWER PROTECTION**

Employees shall not be subject to reprisal for lawful disclosures of information subject to and in accordance with the Federal Whistleblower Protection Act of 1989 and the D.C. Whistleblower Reinforcement Act of 1998, D.C. Law Section 12-160 (Title II).

## **ARTICLE 24**

### **MERIT STAFF**

#### **Section A: General**

All positions within the bargaining unit, excluding career ladder position promotions, shall be filled in accordance with merit staffing as described in law, the District Personnel Manual (DPM) and this article.

#### **Section B: Posting Vacancies**

The Agency agrees that all vacancies shall be posted, for a period of at least ten (10) days prior to the expiration date of the job vacancy announcement on official bulletin boards convenient to all work areas and other areas where bargaining unit employees are located. These vacancies shall be placed on the bulletin boards no later than two days after the vacancy is advertised or announced. In addition, the Agency shall post notices in other areas where the Agency may reasonable expect to obtain applications.

All job vacancy announcements shall provide a synopsis of duties to be performed, qualifications required and any special knowledge, skills or abilities that will be given consideration. The Union President shall receive copies of all vacancy announcements. These announcements shall be e-mailed or mailed through U.S. regular mail to the Union president at addresses provided by the Local president.

#### **Section C: Qualified Applicants**

After the rating and ranking of applicants, pursuant to the DPM, a list of best qualified applicants shall be submitted to the selecting official. Any selection shall be made from among the list of best-qualified applicants or as required by law.

#### **Section D: Selection Process**

If one applicant/candidate is interviewed then all qualified applicants/candidates shall be interviewed. An internal applicant is a District Government employee and an external applicant is an individual who is not employed with the District Government.

#### **Section E: Selection Notice**

All bargaining unit applicants shall be notified in writing of their selection or non-selection for a vacancy.

**Section F: New Employee Orientation**

The Union shall be informed and invited to all orientations of new employees who are covered by this Agreement. The Union shall be allowed to provide the employee with Union material and information. The Union will be given advance notice of orientations scheduled for new employees.

**Section G: Employees Affected by a RIF or Involuntary Demotions**

When an employee has been downgraded through no fault of his/her own or affected by a reduction in force, he/she shall be given priority consideration regarding selection for any position vacancy which he/she formerly occupied and/or any position for which the employee meets the minimum qualifications or can perform the position with minimum training.

**ARTICLE 25**

**RELEASE OF INFORMATION**

The Employer shall make available to the Union, upon the Union's request, any information relevant to negotiations, or necessary for proper enforcement of the terms of this Agreement. The Agency will be given a reasonable amount of time to respond to a request for information.

**ARTICLE 26**

**JOB DESCRIPTIONS**

**Section A: Changes to Job Description**

Each employee within the bargaining unit shall be given a copy of their job description. The Union shall be provided with a copy of each job description upon request. The Union will be given the opportunity to review and comment on all new and/or changed job descriptions.

**Section B: Position Review**

An employee may request a review of his/her position classification or a desk audit. Classification reviews and desk audits shall be conducted in accordance with the District Personnel Manual ("DPM").

Such a request for a review shall be made in writing to the immediate supervisor who will meet with the employee and/or his/her representative, to discuss and attempt to resolve the matter. If the matter is not satisfactorily settled at this level the employee may

request a review through the appropriate servicing personnel authority, in the D.C. Office of Human Resources.

## **ARTICLE 27**

### **DETAILS AND TEMPORARY PROMOTIONS**

#### **Section A: Details**

1. Details or temporary promotions shall be made in accordance with the appropriate provisions of the District Personnel Manual and may be used to meet the temporary employment needs of Management's work programs, on the job training and emergencies occasioned by abnormal workload or unanticipated absence.
2. Consistent with D.C. Personnel Regulations, when an employee is detailed to a higher graded position for more than one hundred and twenty (120) days, he/she shall receive the higher rate of pay as acting pay, effective the pay period which begins on or after the ninety-first (91<sup>st</sup>) day. The employee on detail shall at all times be considered the incumbent of his/her regular position.
3. For details in excess of thirty (30) days, the detail shall be documented, a copy given to the employee and a copy made a part of the employee's official personnel file.
4. Details to meet temporary needs of Management's work programs will be made on a rotation basis among qualified employees.
5. For details in excess of ninety (90) days, the employee's performance in the position to which he/she has been detailed shall be evaluated (including a rating) by the detail supervisor; the detail evaluation shall be included in the employee's official personnel file.
6. Details shall not be made as a means of retaliation or punishment.

#### **Section B: Temporary Promotions**

1. A career employee may be given a temporary promotion to meet a temporary need. Upon termination of the temporary promotion, the employee shall return to the same or to a comparable position from which the employee was temporarily promoted.
2. A temporary promotion of 120 days or less may be made without regard to merit promotion requirements.

3. A temporary promotion exceeding 120 days shall be made in accordance with merit promotion procedures.

## **ARTICLE 28**

### **OPERATION OF DISTRICT OF COLUMBIA VEHICLES**

#### **Section A: Purpose**

The Agency and the Union agree employees operating District of Columbia motor vehicles shall comply with all laws, rules, regulations and the policies of the District of Columbia during the operation of Government owned vehicles.

#### **Section B: Parking Spaces and Parking Citations**

The parties agree that employee(s) assigned to operate government owned vehicle(s) in areas where parking space(s) are at a premium and/or at location(s) where parking space(s) are difficult to find, shall be given a valid District of Columbia government parking permit, where available.

1. Parking of government vehicles are governed by the April 9, 2007 Memorandum on "Adjudication of Parking Tickets Incurred During Government Service" (Memorandum) issued by Lucinda Babers, Interim Director, Department of Motor Vehicles. The Memorandum is attached as Appendix A to this Agreement.
2. Where employees are in compliance with the Memorandum and receive tickets, the Agency will pay or adjudicate such tickets. Employees are required to cooperate with such processing or adjudication.

## **ARTICLE 29**

### **REDUCTION IN FORCE**

#### **Section A: Authority**

Any reduction in force during the term of this Agreement shall be conducted in accordance with District of Columbia statutory provisions, Chapter 24 of the DPM, and this Article.

**Section B: Consultation**

The Agency agrees to consult with the Union in advance once a decision is made to conduct a reduction-in-force. The Agency further agrees to minimize the effect of the reduction-in-force on employees and to consult with the Union toward that end.

**Section C: Bargaining over the Impact and Effect**

The Agency agrees to bargain with the Union over lessening the impact and effect of a reduction-in-force. Bargaining shall commence after a decision has been made to conduct a reduction-in-force and upon request by the Union. The Union shall be given a written notice of the agency's decision to conduct a reduction-in-force. This notice shall be sent within five (5) days of the Agency's decision to conduct a reduction-in-force.

**Section D: Information Request**

In the event of a reduction-in-force, the Agency shall upon request, provide information needed by the Union to engage in effective impact and effect bargaining. The Agency shall provide the information within seven (7) workdays of receipt of the Union's request for information. The Union will be advised of any information that is not available during the seven (7) workday response period and will be advised as to approximately when it would be available.

**ARTICLE 30**

**CONTRACTING OUT**

**Section A: Union Notification**

When there will be an adverse impact to bargaining unit employees, the Agency shall notify and consult with the Union sixty (60) calendar days prior to final action on such contract, except in emergencies, in which case notice will be given as soon as practicable. The Union shall have full opportunity to make its recommendations known to the Agency who will duly consider the Union's position and give reasons in writing to the Union for any contracting out action. The Agency shall consult with the Union to determine if the needs of the Government may be met by means other than contracting out work traditionally performed by bargaining unit employees. The Union shall be provided the following information:

1. The financial savings to be realized by the Employer in accordance with D.C. Official Code § 2-301.05b – Privatization Contracts and Procedures Requirements;
2. The impact and effect of the action on union employees, including job loss;

3. The actual and potential skills of the employees presently doing the work;
4. The equipment, facilities and/or machinery needed for the work;
5. The likelihood that the work will have to be done on a long-term or recurrent basis; and/or
6. Such other factors as may be deemed applicable by the Agency or by the Union, per their request, as a result of a need for clarification related to the notification to contract out.

**Section B: Employee Impact**

The Employer agrees to place employees who have been displaced by such action in other available vacant positions, within the Department, for which they are qualified and able to perform, in accordance with the applicable District Personnel Regulations.

**ARTICLE 31**

**TOOLS**

**Section A: Issuance of Tools**

Management shall provide, at no cost to employees, all tools needed to perform the work.

**Section B: Care of Tools**

The Employer shall maintain its power and special tools in a safe working condition. Employees will be responsible for proper care and safe operation of power and special tools. Tools issued will remain the property of the District of Columbia government. Employees terminated, retired or resigning shall be required to return such tools prior to leaving the job.

**ARTICLE 32**

**ENVIRONMENTAL PAY DIFFERENTIAL**

The Union may submit to the Agency a list of positions which it believes to be eligible for environmental pay differential. The Agency shall submit this list to the D.C. Office of Human Resources for approval or disapproval of the differential, within three working days of receipt from the Union. The Office of Human Resources will process the

submission. The Union and the Agency will be notified in writing of the decision. The decision shall state the reason(s) why the request for differential was approved or denied.

## **ARTICLE 33**

### **WORK ON HOLIDAYS**

#### **Section A: Holidays**

The holidays are as follows:

1. New Year's Day, January 1<sup>st</sup> of each year;
2. Dr. Martin Luther King, Jr's Birthday, the 3<sup>rd</sup> Monday in January of each year;
3. President's Day, the 3<sup>rd</sup> Monday in February of each year;
4. Emancipation Day, April 16<sup>th</sup> of each year;
5. Memorial Day, the last Monday in May of each year;
6. Independence Day, July 4<sup>th</sup> of each year;
7. Labor Day, the 1<sup>st</sup> Monday in September of each year;
8. Columbus Day, the 2<sup>nd</sup> Monday in October of each year;
9. Veteran's Day, November 11<sup>th</sup> of each year;
10. Thanksgiving Day, the 4<sup>th</sup> Thursday in November of each year; and
11. Christmas Day, December 25<sup>th</sup> of each year.
12. Inauguration Day, January 20<sup>th</sup>, every four (4) years;

Any other day designated to be a legal holiday by the Congress or the Mayor or the U.S. President.

#### **Section B: Work on Holidays**

Except for environmental emergency operations, or continuous shift operations, any necessary work performed on a holiday shall be performed by volunteers. In the event the number of volunteers is not sufficient the work assignment will be based on seniority



within the work unit or office. Management reserves the right to require employees to do necessary work on holidays.

## **ARTICLE 34**

### **HOURS OF WORK**

#### **Section A: Workday**

The hours of work shall be consecutive except as interrupted by a lunch period.

#### **Section B: Workweek**

The Agency agrees to establish a workweek for employees, in accordance with D.C. Code Section 1-612.01.

#### **Section C: Continuous Operations and Shifts**

Work schedules for employees assigned to shifts, showing the employee's workdays and hours shall be posted on appropriate bulletin boards. The Union shall be provided an opportunity to review and comment, prior to the implementation of new shifts that would affect the members of the units.

#### **Section D: Changes in Work Schedules**

Except in emergencies, circumstances which would disrupt agency operations or where such changes in regular work sites and/or work schedules are part of the normal operation of the job, Management shall provide employees seven (7) workdays advance notice of any changes to their work site or work schedule.

#### **Section E: Shift Schedule Preference**

If the Agency introduces new shift schedules or revises existing shift schedules, employees in each affected job classification shall be permitted to request in writing their preference for the new shift assignment. If more than a sufficient number of employees seek a specific shift, the Agency shall make the assignment according to seniority. If less than a sufficient number of employees seek a specific shift, the Agency shall make the assignment in reverse seniority order, (i.e., the junior employee fills the least desirable shift). The Agency agrees to respond to employees requesting shift preference within one day of the request. Hardship cases shall be considered on a case by case basis.

#### **Section F: Flexible/Alternative Work Schedule or Change in Tour of Duty**

1. Normal work hours may be adjusted to allow for flexible/alternative work schedules requested by employees, with appropriate adjustments in affected leave

and compensation items (e.g., overtime, premium pay, compensatory leave, etc.). Such schedules may be appropriate where it increases employee morale and productivity. The Union shall be given advance notice of all changes to work schedules, prior to the change.

2. A flexible/alternative work schedule shall provide that overtime compensation will not begin until the regularly scheduled workday or tour of duty has been completed. Other premiums shall be based on the regular scheduled workday of the employees. An alternative work schedule shall not affect the existing leave system. Leave shall continue to be earned at the same number of hours per pay period as for employees on five (5) day, forty (40) hour schedules, and shall be charged on an hour-by-hour basis.

**Section G: Breaks for Clean-Up**

Management shall provide a fifteen (15) minute time period for employees to clean up prior to lunch and at the end of the workday.

**Section H: Time if Detailed Elsewhere**

Employees detailed out of their section for periods of one day or less shall be allowed a reasonable amount of time to return to their own section before quitting time to put away equipment and personal property.

**Section I: Rest Periods**

The Agency shall provide two (2) fifteen (15) minute breaks on each shift, regularly scheduled workday, and/or tour of duty. At a minimum, one for each four (4) hour period worked. The same principle shall apply for overtime worked beyond the regular shift, regularly scheduled workday, and/or tour of duty, except that the employee must work one (1) hour or more to qualify for a fifteen (15) minute overtime rest period and for every four (4) hours, or major portion thereof worked. Following the first four (4) hours of overtime work, the employee shall be given a thirty (30) minute lunch period. If the employee works the better part of eight hours of overtime, the employee shall be allowed two (2) fifteen (15) minute breaks.

**ARTICLE 35**

**SNOW EMERGENCY OPERATIONS**

**Section A:**

When a snow or other emergency situation exists, Management will notify in advance those employees who are required to work. Generally, Management will divide the employees into two groups, Group 1 and Group 2. Groups will alternate their assigned

tours throughout the snow season. Employees will work during their normal tour of duty and the appropriate group will be required to remain during a snow emergency situation. Should the emergency continue, the other group will report at the designated time and continue to work through their normal tour of duty. This rotation shall continue until the emergency is over.

Management reserves the right to establish different groupings during situations requiring extended emergency operations. Management agrees to give employees appropriate notice in any such situations.

**Section B:**

Bulletin boards or telephone communications will be utilized to notify those employees in any group required to work the next snow or other emergency. Reasonable efforts will be made to equalize overtime. When an emergency arises employees are required to report to his/her emergency operation group. A unit employee seeking to be excused must make his/her request with the appropriate supervisor.

**Section C:**

Management will maintain a current listing of employees in the groups. The list of employees in each group will be reviewed with the Chief Steward for the Bureau and posted prior to November 15 each year.

**Section D:**

Management shall not be required to work all employees in any one group during any emergency overtime period. Only those employees in a particular group needed during a snow storm will be requested to work.

**Section E:**

During extended emergency operations, rest periods, shelters and an opportunity to eat will be provided.

**Section F: Lunch Periods and Rest Breaks:**

1. Except in emergencies specifically declared as such by a responsible official of the Department, employees will be provided ample opportunity for lunch periods during their regular tour of duty, which will not be used as a basis for pay. When an emergency has been declared the following paragraphs shall apply:

a. An employee's method of compensation shall be consistent with District rules and regulations when a responsible official of the

Department designates a specific time period for eating and all work ceases to allow employees to eat.

b. When a responsible official determines that no period will be set aside for eating and employees are allowed to eat during working lapses, without interfering with normal work process, the employees will receive pay for the time required to eat.

c. Employees will be relieved for rest breaks as often as necessary and reasonable during emergency operations.

**Section G:**

By agreeing to renew Article 35 without change, the Parties reserve their respective positions regarding the validity and interpretation of the ‘Memorandum of Agreement between the District of Columbia and the Labor Organizations Representing Compensation Units 1 and 2, District of Columbia Snow Removal Programs,’ dated December 5, 2007 and November 27, 2007, signed by Natasha Campbell and George T. Johnson.

**ARTICLE 36**

**INCLEMENT WEATHER CONDITIONS**

**Section A: General**

This Article does not apply to snow emergency operations.

**Section B: Early Dismissal**

When the early dismissal of employees is authorized the Agency agrees to dismiss all affected non-essential employees.

**Section C: Extreme Temperatures**

In the event of excessive temperatures that cannot be immediately corrected or equipment failure, that precludes the performance of work or present unsafe/unhealthy working conditions, the Agency agrees that affected employees working inside buildings shall be dismissed or relocated for that workday. Except for emergency situations, the Employer agrees to relieve, as necessary, employees working outside during extreme heat or cold conditions by curtailing, rescheduling tours of duty, or suspending such operations or reassigning employees to other duties, inside or outside, or dismissing employees on paid administrative leave, at the Employer’s option.

**Section D: Facilities During Emergency Operations**

The Agency agrees to provide or make accessible during prolonged emergency operations, restrooms and other facilities, as necessary, including toilet, heat, first aid kit and drinking water. Employees shall be afforded an opportunity to eat at prescribed intervals during such emergencies, and shall be entitled to rest periods as set forth in Article 34, Hours of Work.

**Section E: Work Assignments**

During inclement weather, the Agency agrees to reassign employees who are unable to perform their regular duties because of weather conditions to other duties as needed or provide a full day's tour of duty.

**Section F: Reporting to Work**

During inclement weather where the Agency has declared an emergency, employees shall be given a reasonable amount of time to report for duty without charge to leave; this reasonable time shall not exceed two hours after the assigned start time of the employee. Those employees required to remain on their post until relieved shall be compensated at the appropriate overtime rate and/or compensatory leave, at the overtime rate for the time it takes his/her relief to report for duty. It shall remain the employee's choice if the employee is paid overtime or receives compensatory time.

**Section G: Leave Usage**

Employees shall be allowed to use leave during inclement weather in accordance with Article 20 - Leave.

**ARTICLE 37**

**ADMINISTRATIVE CLOSINGS**

**Section A: Definition of an Emergency**

Emergency is generally construed to mean those periods when the health and welfare of the residents/visitors of Washington, D.C. are placed in jeopardy.

City-wide emergencies shall be declared by the Mayor of the District of Columbia. Those emergencies affecting the Agency's operations shall be declared by the Agency, with immediate notice to the Union president.

**Section B: Definition of Administrative Closing**

An Administrative Closing is defined as any closing of the District Government operations at the direction of the Mayor or the Department or Agency Head. These situations may arise for a number of reasons, including, but not limited to weather, power failures, interruption of public transportation, equipment failures, fires or acts of terrorism.

**Section C: List of Essential\ Emergency Positions**

The Agency agrees to provide the Union, annually, with a list of all bargaining unit positions identified as essential/emergency and the encumbered employee's name, grade and job title and the duration of the essential/emergency status. Each employee, whose position has been identified as essential/emergency, shall be notified annually of the essential/emergency status.

The Agency shall provide the Union with written notice of any changes in the designation of essential/emergency positions and employees. The Union shall have the opportunity to comment on the designation of positions as essential/emergency. The Agency shall meet with and consider the Union's comments.

The Agency shall publish an official listing of essential/emergency positions and, where applicable, shall include a statement of "essential" on all future vacancy announcements.

**Section D: Non-Essential Employees**

During an administrative closing, all non-essential employees who are covered by this Agreement shall be granted administrative leave upon the closing of the District Government or a Division, Unit, Office, or Agency covered by this Agreement.

**ARTICLE 38**

**GRIEVANCE AND ARBITRATION PROCEDURES**

**Section A: Scope**

The purpose of this Article is to provide a mutually acceptable method for the prompt and equitable settlement of grievances and to enable the parties to resolve grievances at the lowest possible administrative level.

**Section B: Presentation of Grievances**

A grievance is a complaint by employee(s) and/or the Union that there has been:

1. Violation, misapplication or misinterpretation of this Agreement and/or the Compensation Agreement;
2. Violation, misapplication, and/or misinterpretation of any laws, rules, regulations, and policies affecting the terms and conditions of employment.

**Section C: Categories of Grievances**

1. **Individual** - A grievance of an individual or personal nature. In the case of an individual grievant proceeding without Union representation, the Union must be given an opportunity to be present and to offer its views at any meeting held to adjust the grievance. The Agency shall be responsible for notifying the Union of any such meeting.
2. **Group** - A grievance involving a number of employees in the bargaining unit. A group grievance may be filed at whatever step a resolution is possible.
3. **Class** - A grievance involving all the employees in the bargaining unit of a Department and/or Agency. A class grievance must be signed by the Union President or his/her designee and may be filed directly at Step 3 or Step 4 of this procedure. Grievances so filed shall be processed only if the issue raised is common to all employees in a specific agency and/or within the bargaining unit.

**Section D: General**

1. If the Agency declares a grievance procedurally non-grievable/arbitrable, it must make such declaration in writing in response to the Step 3 grievance or, if the initial step is after Step 3, in the response at the initial step. All questions of procedural Grievability/Arbitrability not raised in response to the Step 3 grievance or, if the initial step is after Step 3, in the response at the initial step, shall be deemed waived. Questions of procedural grievability/arbitrability are for the arbitrator to decide and shall be decided by the same arbitrator selected to hear the merits of the grievance. Questions of substantive arbitrability/grievability will be pursued in accordance with applicable law.
2. If the Agency does not respond within the time limits specified in each step, the employee or the Union may invoke the next step, treating the lack of response as a denial of the grievance.
3. All time limits shall be strictly observed unless the parties mutually agree in writing to extend the time limits. Days shall mean calendar days, unless stated otherwise.
4. The presentation and discussion of grievances shall be conducted at a time and place that shall afford a fair and reasonable opportunity for both parties and their witnesses to attend. During arbitration, no witness shall be heard if the

arbitrator determines his/her testimony is not relevant. When discussions and hearings are required under this procedure and are held during the work hours of the Department or Agency, participants and witnesses shall be considered in a pay status for this purpose. The Agency shall make witnesses available for testifying at arbitration(s). The Agency may stagger the release of employees to accommodate operational demands. Witness lists shall be exchanged seven (7) workdays before the initial hearing date.

5. The Agency shall provide current and accurate information and documentation to all requests for information related to the preparation and presentation of a grievance.

6. Upon receipt, the Agency shall provide written notice to the Union of all grievances filed by employee(s), who are processing grievance(s) without Union representation.

7 Only the Union can invoke arbitration for any grievance filed pursuant to this Agreement.

#### **Section E: Procedural Steps**

**Step 1.** The aggrieved employee (with or without his/her Union representative) and/or the Union shall orally or in writing present and discuss the grievance with the employee's immediate supervisor, within fifteen (15) workdays of the occurrence or the event giving rise to the grievance becoming known to the employee or the Union. The immediate supervisor shall make a decision on the grievance and orally communicate the decision to the employee or to the Union within ten (10) workdays from the date of the presentation of the grievance.

**Step 2.** If the grievance remains unresolved, the employee, with or without his/her Union representative, or the Union shall submit a written grievance to the next level manager within ten (10) work days of the date of the Step 1 response or, if a response is not received by the due date, within ten (10) work days of the response due date. This specific Step 2 grievance shall be the sole and exclusive basis for all subsequent steps. The grievance at this step shall contain:

1. A statement of the specific provision(s) of the Agreement alleged to be violated;
2. The date(s) on which the alleged violation(s) occurred;
3. The manner in which the alleged violation(s) occurred;
4. The specific remedy or adjustment sought; and
5. Signature of the employee or Union representative, as applicable.



Should the grievance not contain the required information, the grievant and/or the Union shall be so notified in writing and granted the opportunity to resubmit the grievance within five (5) work days of receipt of such notice.

A response to the Step 2 grievance shall be made by the manager within seven (7) workdays of the date of receipt of the Step 2 grievance.

**Step 3.** If the grievance remains unresolved, the employee and/or Union shall submit a Step 3 grievance to the Agency Administrator or his/her designee, within ten (10) work days following the Step 2 response or, if a response is not received by the due date for Step 2, within ten (10) work days of the Step 2 response due date. The Administrator, or his/her designee, within the administration shall respond in writing within ten (10) workdays of receipt of the Step 3 grievance.

**Step 4** If the grievance remains unresolved, the employee and/or Union, shall submit a Step 4 grievance to the Agency Director within ten (10) work days, following the receipt of the Administrator's or his/her designee's response or the response due date for Step 3. The Department Director or Agency Head shall respond, in writing, within ten (10) workdays of receipt of the Step 4 grievance.

**Step 5.** If the grievance remains unresolved the Union within fifteen (15) workdays from receipt of the Step 4 response or the Step 4 response due date, shall advise the Agency Director, with a copy to the Director, Office of Labor Relations and Collective Bargaining, or his/her designee, in writing whether the Union intends to request arbitration on the grievance. Should the Union request arbitration, such request shall include a settlement, setting forth grounds for the grievance consistent with Step 2.

#### **Section F: Selection of Arbitrator**

1. Selection of an Arbitrator - Within ten (10) work days of the written notice to arbitrate, the Union shall request the Federal Mediation and Conciliation Service ("FMCS") to refer a panel of seven (7) impartial arbitrators. A copy of the FMCS panel request shall be sent to the Director, Office of Labor Relations and Collective Bargaining. Within fifteen (15) days of receipt of the FMCS panel, the parties shall select one of the names on the list as mutually agreeable, or if there is no mutually agreeable arbitrator, each party alternately strikes a name from the FMCS panel until one remains. A coin shall be tossed to determine who shall strike first. If none of the submitted arbitrators are acceptable, one (1) new panel may be sought before the selection process begins.

2. FMCS shall be empowered to make a direct designation of an arbitrator to hear the case if either party refuses to participate in the selection of an arbitrator.

## **Section G: Conducting Arbitration**

1. The arbitrator shall hear and decide only one (1) grievance in each case, unless the parties mutually agree to consolidation of grievance(s).
2. The arbitration hearing shall be informal and the rules of evidence shall not strictly apply.
3. The hearing shall not be open to the public. The hearing shall be open to the parties and witnesses relevant to the grievance including Management representatives, the aggrieved employee(s), Union Officials and representatives of the aggrieved employee(s), including Union attorneys and national representatives. The Union and Management may have observers attend the arbitration hearing. In the case of a class grievance involving employees from more than one unit, division, or office, the Union representatives for all affected units shall be allowed to attend the arbitration hearings.
4. Witnesses shall be sequestered upon request of either party.
5. Either party may have the arbitration proceedings recorded stenographically or otherwise. The cost of the transcript will be borne by the party requesting the stenographic recording, unless the parties mutually agree to equally share the cost. If a party, who has not requested a stenographic recording, subsequently requests a copy of the transcript, the party shall be charged the copy cost for the transcript and will pay for one-half of the cost of the arbitrator's copy of the transcript.
6. Hearings shall be held in the Office of Labor Relations and Collective Bargaining, or at the District building that contains the Grievant's work site, or at another mutually agreeable location. If the Parties disagree as to whether the hearing should be held in the Office of Labor Relations and Collective Bargaining, or at the District building that contains the Grievant's work site, that matter will be decided by the arbitrator.

## **Section H: Arbitrator's Award**

1. The arbitrator's award shall be in writing and shall set forth the arbitrator's findings, reasoning and conclusion, within thirty (30) calendar days after the conclusion of the hearing, or within thirty (30) calendar days after the arbitrator receives the parties' briefs, if any, whichever is later.
2. The arbitrator shall not have the power to add to, subtract from or modify the provisions of this Agreement through the award. The arbitrator shall conform his/her award to the issues presented in the grievance.

3. The award cannot provide relief retroactively to a time before the date of the occurrence of the event upon which the grievance is based.

4. The arbitrator's award shall be binding upon both parties. A timely appeal may be filed by either party, with the D.C. Public Employee Relations Board.

5. A statement of the arbitrator's fee and expenses shall accompany the award. The fee and expenses of the arbitrator shall be shared equally unless the arbitrator allocates responsibility otherwise in the Award.

## **ARTICLE 39**

### **DISCIPLINE**

#### **Section A: General**

Discipline shall be administered in a fair, equitable, consistent, objective and nondiscriminatory manner. Disciplinary action shall not be taken in a manner that is retaliatory or constitutes harassment. Employees shall not be subject to restraints, interference, coercion or reprisals in the disciplinary process.

Discipline shall be imposed on employees for cause and shall be progressive in nature.

#### **Section B: Types of Disciplinary Actions**

For the purposes of this Article, discipline shall include the following:

1. Corrective Actions: written reprimands or suspensions of less than ten (10) days.
2. Adverse Actions: removal, suspension for ten (10) days or more, or a reduction in position, grade or pay.

An employee may appeal a corrective action or adverse action through the grievance process. Adverse actions may be appealed through the grievance process or the employee may elect to file an appeal at the Office of Employee Appeals ("OEA"). For an adverse action, the submission of a written grievance or the filing of a petition with the Office of Employee Appeals, whichever event is earlier shall be considered an election by the employee. The choice of one avenue of relief forfeits access to the other.

#### **Section C: Progressive Discipline**

1. Discipline shall be corrective rather than punitive in nature, and shall reflect the severity of the infraction, consistent with the principles of progressive

discipline. It is also acknowledged that immediate adverse action up to discharge is sometimes appropriate.

2. In selecting the appropriate penalty to be imposed in a corrective or adverse action, the Agency shall consider relevant factors, including any mitigating or aggravating circumstances. The results of such consideration shall be in writing and placed in the corrective or adverse action file. An employee's prior disciplinary record may be considered. However, the following time limits on prior disciplinary actions shall apply when determining the appropriate discipline:

a. A reprimand and/or a suspension of less than ten (10) days shall be considered a prior offense and may be cited only within two (2) years of the effective date of the reprimand, and only if it was not withdrawn earlier by the deciding official issuing the action by a court, or by other competent authority.

b. An adverse action shall be considered a prior offense and may be cited only within three (3) years from the effective date of the action, and only if not withdrawn earlier by the deciding official issuing the action, by a court, or by other competent authority.

3. Consideration may be given to correcting the problem through the use of the Employee Assistance Program ("EAP"). For purposes of disciplinary actions and penalties, days are defined as calendar days, unless otherwise stated herein.

#### **Section D: Time Frame for Proposing Disciplinary Action**

After discovery of the incident, an investigation shall be conducted in a timely manner, and discipline shall be imposed upon the conclusion of any investigation.

#### **Section E: Grievance Process**

Employees may grieve disciplinary actions through the negotiated grievance procedure set forth in Article 38 Grievance and Arbitration Procedure, of this Agreement at the step of the next higher level manager than the deciding official, within fifteen (15) workdays of the receipt of the final decision. If the deciding official is the Director of the Agency, the grievance shall be filed at Step 4 of Article 38.

#### **Section F: Probationary Employees**

This Article shall govern disciplinary actions imposed on probationary employees. However, the removal of an employee during his/her probationary period is neither grievable nor appealable, and shall be done in accordance with the DPM.

**Section G: Privacy**

If a supervisor has reason to discipline an employee, it shall be done in private and in a manner that shall not embarrass the employee before other employees or the public.

**Section H: Notice of Proposed Disciplinary Action**

1. An employee for whom adverse action is proposed shall be entitled to at least 15 calendar days advance written notice of a proposed adverse action, or ten (10) calendar days if corrective action is proposed. The notice shall identify the cause and the reason(s) for the proposed action.
2. A notice of proposed corrective or adverse action shall contain the following information:
  - a. The violation or infraction allegedly committed by the employee and where the employee/union can obtain the supporting documentation;
  - b. The Agency shall give specific description of the incident(s), including the date(s) of the occurrence that resulted in the Agency proposing disciplinary action;
  - c. The name and telephone number of the hearing officer and/or disinterested designee;
  - d. A statement that the employee is represented by AFGE Local 631 and should seek assistance from the Union.

A response to the proposed disciplinary action is due ten (10) workdays after the employee receives the notice of proposed discipline.

**Section I: Union Notification and Support Documentation**

Recognizing that the Union is the exclusive representative of the employees covered by this Agreement, the Agency shall notify the Union of proposed disciplinary actions. A written notice shall be provided to the Union President identifying the name of the employee, the date the employee received the proposed action and the proposed penalty. This notice to the Union shall be mailed to the Union President at the time the document(s) is issued to the employee. The parties may mutually agree, in writing, to other methods of delivery of the notice to the Union.

The materials upon which the proposed discipline is based shall be made available to the employee and his/her authorized representative for review. The employee and his/her authorized representative shall be provided with copies upon request.

Any information that cannot be disclosed to the employee and/or his/her representative at the time the proposal is issued shall not be used as support for the proposed action and final decision.

**Section J: Active Duty Status**

Except for employees on paid administrative leave, an employee shall remain in an active duty status, during the proposed notice period.

**Section K: Deciding Official**

The person proposing a disciplinary action shall not be the deciding official, except in those circumstances where the Department Director is the proposing official.

1. The deciding official may either sustain the penalty, reduce it or dismiss the action, but shall not increase the penalty. In cases of termination, the deciding official may remand the hearing officer's recommendation to the hearing officer with instruction for further consideration.
2. If the proposed action is sustained in whole or in part, the written decision shall identify the reason for the decision and shall describe whether the proposed penalty has been sustained or reduced, and inform the employee of his/her right to appeal or grieve regarding the decision, and the right to be represented. The final decision shall also specify the effective date of the action.

**Section L: Final Decision**

A Notice of Final Decision, dated and signed by the deciding official, shall be delivered to the employee on or before the date that the action is to be effective. If the employee is not in a duty status at that time, the notice shall be sent to the employee's last known address by certified or registered mail before the effective date.

If a final decision is grieved through the negotiated grievance procedure, a written grievance shall be filed within fifteen (15) workdays of the receipt of the final decision, as provided for in Section E of this Article.

**ARTICLE 40**

**UNIFORMS**

**Section A: Issuance of Uniforms**

Government issued property such as uniforms, badges and equipment should be used only for its intended purposes while employees are on official government business. Employee(s) issued uniforms are required to wear such uniforms while on duty. Female employees covered by this Agreement who normally receive uniforms shall be issued

industry standard work clothing designed for women. The Department of Public Works (DPW) agrees to pay for laundering/clean uniforms on a weekly basis.

The Agency agrees to furnish the bargaining unit employees, in positions designated under Section F of this Article, the uniform items listed below. Office and mailroom personnel shall be issued smocks and thin rubber gloves.

OPM (December every other year)	DPW (June annually)
5 pairs of pants	5 pairs of pants
5 short sleeve shirts	5 short sleeve shirts
5 long sleeve shirts	5 long sleeve shirts
1 pair of coveralls	1 pair of coveralls
1 pair Refrigerator coveralls	1 pair of Refrigerator coveralls
2 pairs of work shoes/boots (Steel or fiberglass toe protection, if required)	1 pair of work shoes/boots
1 jacket	1 jacket
1 long coat (Frigid weather coat)	2 pair Heavy Duty Gloves (no limit - as needed) Goggles (no limit- as needed)
1 summer cap	1 summer cap
1 winter hat	1 winter hat
1 pair of hip boots (If required)	2 packages of T-Shirts (3 to a pack)
Gloves and Goggles (No limits-as needed)	
1 set of Industrial rain gear (hat, jacket, pants and boots)	1 long coat
3 Smocks and thin rubber gloves for office and mail room personnel	2 sweaters(zip up front) 1 Set of Industrial rain gear (hat, jacket, pants, and boots)

OPM means the Office of Property Management.

Management agrees to replace the above items as set forth in this Article. Employees shall be measured each year at a time that allows the Agency to assure timely delivery of uniforms.

### **Section B: Employee Responsibility**

Employee(s) terminating employment will be required to return identification badges, cell phones, electronic equipment, uniforms and other government property in their possession, prior to receiving their final check. If an employee fails to return the above items, the District may deduct up to a maximum of two hundred fifty dollars (\$250.00), or if the value of the item(s) is greater than \$250.00, one-half the net amount of the final pay check(s) due, based upon the depreciated value of the item(s). Employees will be allowed to explain extenuating circumstances prior to monies being deducted from their final pay check. Employee seeking to provide such an explanation shall submit a written statement to the Department Director. Any deduction made from final pay under this

provision shall not waive the right of the employee to challenge the validity of the deduction or the right of the District to seek the return and/or additional reimbursement for items not returned by the employee.

**Section C: Measurements and Corrections**

Management shall work to ensure that accurate measurement of employees and correct sizes of uniforms are received by employees. Corrections needed on uniforms shall be completed promptly, after notice of the incorrect fit by the employee. Employee(s) shall provide notice of an incorrect fit, within 7 working days of receiving the new or replacement uniform. Corrections needed on uniforms shall be completed within thirty (30) days after notice of incorrect fit by the employee.

**Section D: Recommendation for Additional Uniforms**

The Union may submit in writing, to the Management of each department or agency, recommendations regarding uniforms. Management agrees to meet with a representative of the Union to discuss the recommendations made by the Union.

In addition to the items in Section A, Management may issue other uniform items deemed necessary. Labor-Management meetings may be utilized to assist in determining additional uniform needs in particular departments or agencies.

**Section E: Cooperation**

It is the desire of Management to provide uniforms on a timely basis, consistent with the Collective Bargaining Agreement. To this end, the parties agree to cooperate in the administration of this Article.

**Section F: Definition of Trade Positions**

For purposes of this Article, the following positions are designated to receive uniforms under this Article. Other positions may be designated, after consultation by the parties to this Agreement: All mechanics, plumbers carpenters, painters, boiler plant worker, maintenance worker, pipe fitter, welder, maintenance mechanic, vehicle operator, engineering equipment operator, mason, laborer, electrician, equipment repairer, Tools and Parts attendants, equipment specialists, locksmith, truck driver, roofer, HVAC and all helpers.

**ARTICLE 41**

**IMPROVED BENEFITS**

Any employee covered by this Agreement shall automatically receive any benefits of any future legislation, ordinance or order which improves on non-compensation benefits



## ARTICLE 42

### ADMINISTRATION OF OVERTIME

#### Section A: Equal Distribution of Overtime

Overtime work shall be equally distributed among employees and appropriate specific arrangements for the implementation of this concept may be a topic at Union-Management Cooperation Meetings or Labor Management meetings. Specific employees' qualifications and emergency circumstances may be considered when decisions are made on which employee shall be called for overtime work.

#### Section B: Rotating Overtime

Management will solicit volunteers when overtime work is required. In the event a sufficient number of volunteers who are qualified to perform the job functions are not available, overtime work will be rotated based on seniority in the office or unit until each employee has been offered overtime. Instances of hardship shall be presented to the supervisor and shall be considered on a case by case basis.

#### Section C: Failure to Report for Overtime Work

An employee who fails to report for previously scheduled overtime shall be taken out of the overtime rotation cycle or overtime scheduling. The employee shall be placed back into the rotation after 30 days. This section does not preclude management's exercise of its rights to impose disciplinary action.

## ARTICLE 43

### DRUG AND ALCOHOL TESTING

Employees who hold a CDL license, as required by their positions, shall be tested for drug and alcohol in accordance with the U.S. Department of Transportation regulations. CDL employees who test positive for drug and/or alcohol use while on duty in accordance with U.S. Department of Transportation regulations, shall be disciplined in accordance with Article 39 of this Agreement and the chart of appropriate penalties listed below. This penalty chart does not apply to post-accident testing or testing because of damage to person or property.

Alcohol Use While on Duty	1 <sup>st</sup> offense	2 <sup>nd</sup> offense	3 <sup>rd</sup> offense
After a positive test result showing the following: · Drunkenness on duty in violation of the DOT regulations	Reprimand to Suspension for up to	Suspension for 20-30 days	Removal

· Alcohol use while on duty in violation of the DOT regulations	15 days		
<b>Use of Illegal Drugs: Unauthorized Use or Abuse of Prescription Drugs; or Positive Drug Test Result</b>			
After a positive test result showing the following: · Illegal drug use while on duty in violation of DOT regulations · Unauthorized use or abuse of prescription drugs in violation of DOT regulations	Suspension for 15 to 30 days	Removal	N/A

**ARTICLE 44**

**ICE MACHINES AND OTHER EQUIPMENT**

The Employer agrees to furnish and maintain water coolers and/or ice machines, and cups wherever and whenever necessary. The Employer agrees to service and keep all water coolers and/or ice machines and drinking water fountains in proper working condition.

**ARTICLE 45**

**NEW TECHNOLOGY AND EQUIPMENT**

**Section A:**

Whenever the Agency proposes to acquire or implement any mechanical device or technological change or system based upon new technology or new procedures that may adversely impact on employees in the bargaining unit, the Agency shall notify the Union in writing at least 60 days prior to implementation. Once bargaining is requested, the parties shall bargain as permissible by law.

**Section B:**

The Agency shall provide appropriate training for affected employees to acquire the skill and knowledge necessary for the new equipment or procedure. The training shall be held during working hours or during non-work hours, which will be paid at the overtime rate. The Employers shall bear the expense of the training.

**ARTICLE 46**  
**WORK RULES**

Employees shall be advised of verbal and written work rules which they are required to follow.

**ARTICLE 47**  
**REORGANIZATION**

**Section A:**

The Employer agrees to provide the Union with thirty (30) days notice of its intent to reorganize. The Union shall be allowed to bargain to the extent permissible by law, prior to implementation.

**Section B:**

The Union, upon written request, shall receive documents related to the reorganization that is relevant and necessary to the Union's performance of its role as exclusive collective bargaining representative.

**ARTICLE 48**  
**SUCCESSORSHIP**

This Agreement shall be binding upon the parties hereto. In the event of a change in the Agency, this Agreement shall be binding on the Agency's successor.

**ARTICLE 49**  
**SAVINGS CLAUSE**

In the event any article, section or portion of this Agreement is rendered or declared invalid by any existing or subsequently enacted legislation, or by decree of a court or higher authority of competent jurisdiction, such decision shall apply only to the specific article, section, or portion thereof specified in the legislation or decision, and shall not invalidate the remaining portions hereof, and they shall remain in full force and effect. Upon issuance of such decision, the Employer and the Union agree to enter into negotiation for a substitute for the invalidated article, section or portion thereof.

## **ARTICLE 50**

### **DURATION AND FINALITY OF AGREEMENT**

#### **Section A: Duration of Agreement**

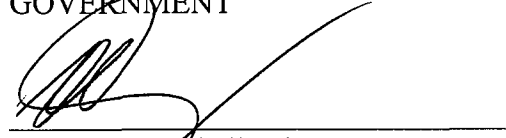
This Agreement shall be implemented as provided herein subject to the requirements of Section 1715 of the CMPA (Section 1-617.15(a), D.C. Code, 2001 Ed.). This Agreement shall be effective as of the day of final approval, and shall remain in full force and effect until the 30<sup>th</sup> day of September, 2013. Should either party desire to renegotiate, renew, or extend or modify this Contract, notice will be given in writing on or before March 31 of the year preceding the September termination date. This Agreement shall remain in full force and effect during the period of negotiations and until a new contract takes effect.

#### **Section B: Finality**

This Agreement was reached after negotiations during which the parties were able to negotiate on any and all negotiable non-compensation issues, and contains the full agreement of the parties as to all such non-compensation issues that were or could have been negotiated. The Agreement shall not be reconsidered during its life unless by mutual consent or as required by law.

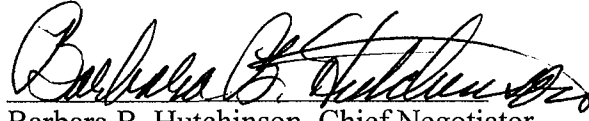
IN WITNESS THEREOF, the parties hereto have entered into this Agreement on this 6th day of October, 2009.

FOR THE DISTRICT OF COLUMBIA  
GOVERNMENT

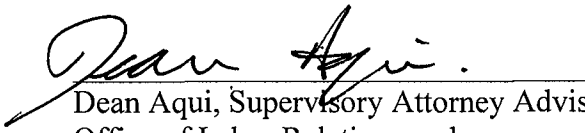


Natasha Campbell, Director  
Office of Labor Relations and  
Collective Bargaining

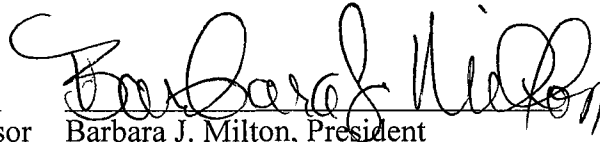
FOR THE UNION, AMERICAN  
FEDERATION OF GOVERNMENT  
EMPLOYEES, LOCAL 631



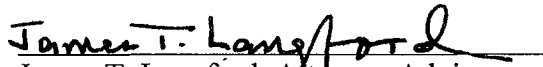
Barbara B. Hutchinson, Chief Negotiator  
AFGE, Local 631



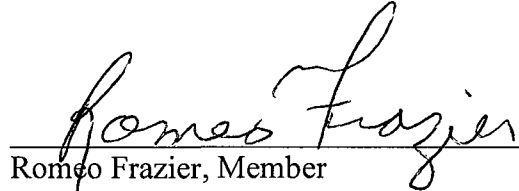
Dean Aqui, Supervisory Attorney Advisor  
Office of Labor Relations and  
Collective Bargaining



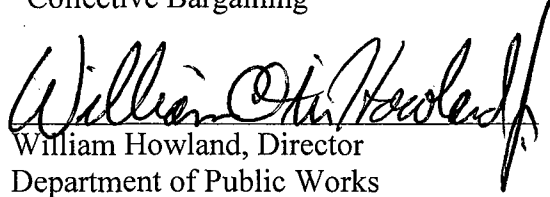
Barbara J. Milton, President  
AFGE, Local 631



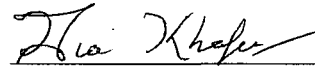
James T. Langford, Attorney Advisor  
Office of Labor Relations and  
Collective Bargaining



Romeo Frazier, Member  
Negotiating Team, AFGE, Local 631



William Howland, Director  
Department of Public Works



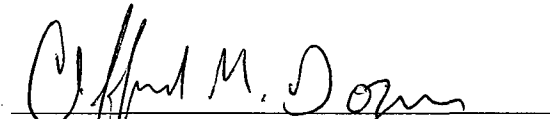
Dia Khafra, Member  
Negotiating Team, AFGE Local 631



Robin Eve Jasper, Director  
Department of Real Estate Services



Arthur Jones, Member  
Negotiating Team, AFGE, Local 631



Clifford M. Dozier, Labor Liaison  
Department of Public Works



Veronica Rock, Labor Liaison  
Department of Real Estate Services

**APPROVAL**

**This Collective Bargaining Agreement between the District of Columbia Government and the American Federation of Government Employees, Local 631, dated October 6, 2009, has been reviewed in accordance with Section 1715(a) of the District of Columbia Comprehensive Merit Personnel Act of 1978 (D.C. Code, Section 1-617.15 (2001 ed.)) and is hereby approved this 13<sup>th</sup> day of May, 2010.**

  
\_\_\_\_\_  
Adrian M. Fenty  
Mayor

Article 4

BBNS/15/09

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF MOTOR VEHICLES



J. T. Langford

5.15.09

T. A.

MEMORANDUM

TO: Persons Issued Tickets While Operating Government Vehicles

FROM: *Lucinda M. Babers*  
Lucinda Babers  
Interim Director

DATE: April 9, 2007

SUBJECT: Adjudication of Parking Tickets Incurred During Government Service

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The Department of Motor Vehicles revised its guidelines for adjudicating tickets issued to government and public service vehicles on March 20, 1994. Working with police agencies and other officials, the Department created exceptions to liability for some cars and trucks operated by government employees during the course of official government business. There are, however, still misunderstandings on the part of some employees about the range and scope of exceptions permitted for government and public service vehicles.

**There are no exceptions for citations that are issued for blocking traffic or for other activities that impact upon public safety.**

There also appears to be a misunderstanding about the proper use of the "Authorized Parking Permit" issued by the Department of Motor Vehicles.

- **The "Authorized Parking Permit" does not convert a private vehicle into an official government vehicle.**
- **Vehicles with private license plates cannot park free at meters, even if they do display an "Authorized Parking Permit", and such vehicles may not occupy parking spaces that are reserved for "Government Vehicles Only".**

The following "Guidelines for Exceptions" may be useful in helping government employees avoid tickets and other enforcement action:

1. Government Employees - District and Federal vehicles may be excused from parking infractions incurred during the course of urgent government business if there was no other legal space available, provided the parking violation did not block traffic or cause a safety problem.

EX. 34

ABW 5/15/09

The defense of being a government employee on urgent business will not excuse the following violations:

- violation of no parking/standing anytime regulations
- rush hour violations
- blocking a crosswalk
- parking in a fire lane/fire hydrant
- loading zone violation
- parking in a bus stop or bus zone
- violation of school zone regulations
- parking on a sidewalk
- blocking a driveway or alley

S. T. Layton

2. Law Enforcement Vehicles – Law enforcement vehicles carry with them the presumption that their business is urgent. It is recognized that from time to time law enforcement duties require personnel to violate exceptions to established rules. In these cases hearing examiners weigh a respondent's violation against the duties the agent performs and makes a decision in consideration of the public interest.
3. Utility Vehicles – Utility vehicles are treated as though they were government vehicles. The actual work vehicle is treated in much the same manner as a law enforcement vehicle. For example, an electric repair truck may have to park in a bus zone because that is where the manhole to be re-wired is. A supervisor's car will, however, be held to the provisions of paragraph one. Government ticket writers will look for work cones to denote activity, and if work cones are not displayed, a citation can be issued.
4. Procedures for Adjudication – Each agency should designate one or two persons to review tickets issued to vehicles operated by their employees. Drivers may be held responsible for tickets that do not fall within government adjudication guidelines.

- Tickets that are disapproved by a Department's certifying official may be presented for a hearing by the individual driver, or else they should be paid. When citations are adjudicated by a hearing examiner and a respondent is found liable, the citation is expected to be paid.
- If a reviewing official believes that a ticket issued to a government vehicle falls within government adjudication guidelines described above, the completed file should be directed to the Government Fleet Specialist at Adjudication Services, 301 C Street, NW, Washington, D.C. 20001. An accompanying letter should be sent describing the nature of the driver's business, why that business was urgent, and what the driver did to seek out available legal parking space.
- It is important that a full explanation of the circumstances surrounding a ticket is presented when one is seeking an exception to liability. Vehicle operators who are denied processing under your Department's screening procedures may walk in for an in-person hearing at 301 C Street, NW on any business day between the hours of 8:30 a.m. to 4:00 p.m.



SBH 5/15/09

- The signature of your Department's certifying official should be on file at Adjudication Services. The person authorized to seek an exception for vehicles on a Department's registry should be known to our officials, as we can not process requests submitted by individual employees.

J. T. Langford

## OFFICIAL TIME REPORT

Agency, Division, Branch \_\_\_\_\_

Date - Week Ending: \_\_\_\_\_

Employee Name \_\_\_\_\_

Union Title \_\_\_\_\_

Union \_\_\_\_\_

Name of Supervisor Submitting Report \_\_\_\_\_

Date	Actual Time		Total Time Used	Activity (1-9) identify All that Apply	Employee Initials	Supv. Initials
	From : am/pm	To: am/pm				

This form shall be administered in accordance with the Collective Bargaining Agreement, including representational functions of official time (Activity) as identified in Article 8. [See Activity List on Reverse Side]. The union representative completes this form and the immediate supervisor will initial the last column. This form is not a time sheet and shall only be used to record the use of official time. Send original to the Office of Labor Relations and Collective Bargaining, with a copy to the supervisor and a copy to the union representative.

**REPRESENTATIONAL FUNCTIONS OF OFFICIAL TIME (Activity):**

1	Investigation, receipt, preparation and presentation of grievances and safety issues
2	Labor-Management and safety committee meetings
3	Representation in arbitration, PERB, OEA, OHR and other applicable jurisdictional body
4	Attending meetings with Agency, Mayor, City Council, Congress or other official body
5	Posting Union notices on designated Union bulletin boards
6	Attending negotiation meetings as designated member of team or acting as alternate for absent member
7	Consulting with Agency or its representatives, other Union representatives, or employees, concerning enforcement of Agreement
8	To attend training or other activities to further the interests of improving the Labor-Management relationship
9	Travel to any of the activities listed above

**COLLECTIVE BARGAINING WORKING CONDITIONS AGREEMENT**

**BETWEEN**

**AMERICAN FEDERATION OF GOVERNMENT  
EMPLOYEES, LOCAL 1403,  
AFL-CIO,**

**AND**

**THE DISTRICT OF COLUMBIA,**

**AND**

**THE OFFICE OF THE ATTORNEY GENERAL,  
THE GOVERNMENT OF THE  
DISTRICT OF COLUMBIA**

**EFFECTIVE THROUGH SEPTEMBER 30, 2023**

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## **ARTICLE 1 RECOGNITION**

### **Section 1 – Recognition:**

A. The American Federation of Government Employees, (AFGE) Local 1403 (Union) is recognized as the sole and exclusive collective bargaining representative of employees in the bargaining unit as defined in Section 2 of this Article.

B. As the sole and exclusive representative, the Union is entitled to act for and to negotiate collective bargaining agreements (CBA) on behalf of all employees in the bargaining unit. The Union shall represent the interests of all employees in the bargaining unit without discrimination as to membership.

C. The Employer shall give the Union an opportunity to be present at any formal meeting between the Employer and one or more employee(s) in the bargaining unit concerning any grievance or general condition of employment of the employee(s) in the bargaining unit. A “formal meeting” refers to any meeting between an employee and any individual in his or her supervisory chain of control that includes at least one (1) other management official or supervisor and at least one (1) Union representative.

### **Section 2 – Coverage:**

A. All Series 905 attorneys employed by the Office of the Attorney General for the District of Columbia (“OAG”), and all attorneys employed by an agency of the District of Columbia Government which is subordinate to the Mayor (“Agency Counsel Office” collectively with OAG referred to herein as “Employer”), except employees excluded under D.C. Official Code § 1-617.09(b). PERB Case No. O1-RC-03; Certification No. 121; PERB Case No. 01014-RC-0301, Certification No. 121, 133 (April 19, 2005).

B. AFGE Local 1403 is recognized as the sole and exclusive bargaining representative for the bargaining units set forth in PERB Certification No. 121 and PERB Certification No. 133.

## **ARTICLE 2 LABOR-MANAGEMENT RELATIONS**

### **Section 1-A - Composition and Function of the OAG Labor-Management Committee:**

A. The Union and the OAG shall continue the existing OAG Labor-Management Committee (LMC) that will consist of an agreed upon number of Union and OAG representatives.

B. The purpose of the OAG LMC, which shall meet monthly unless canceled in advance by the chairs, is to provide a forum for the exchange of views on working conditions, terms of employment, risk assessment, matters of common interest or other matters, which either party believes will contribute to improvement in the relations between the Union and the Employer within the framework of this Agreement.

C. Performance evaluation appeals, grievances and disciplinary matters shall not be the subject of discussions at these meetings, nor shall the meeting be for any other purpose, which would modify, add to or detract from the provisions of this Agreement. The Committee shall adopt rules for meetings including rules for notices, agendas, times and locations.

**Section 1-B - Composition and Function of the MOLC Labor-Management Committee:**

- A. The Union and the Mayor's Office of Legal Counsel (MOLC) shall continue the existing Labor-Management Committee (LMC) that will consist of an agreed upon number of Union and MOLC representatives.
- B. The purpose of the MOLC LMC, which shall meet quarterly, is to provide a forum for the exchange of views on working conditions, terms of employment, risk assessment, matters of common interest or other matters, which either party believes will contribute to improvement in the relations between the Union and the Mayor within the framework of this Agreement.
- C. Performance evaluation appeals, grievances and disciplinary matters shall not be the subject of discussions at these meetings, nor shall the meeting be for any other purpose, which would modify, add to or detract from the provisions of this Agreement. The Committee shall adopt rules for meetings including rules for notices, agendas, times and locations.

**Section 2 – Subcommittees:**

The parties may mutually agree to establish subcommittees of the LMCs to study problems and conditions.

**Section 3 – Union's Right to Request Impact and Effects Bargaining:**

Nothing herein shall be construed to limit the Union's right to request impact and effects bargaining over any proposed organizational changes.

**Section 4- Labor-Management Meetings:**

- A. In mutual recognition of the parties' joint desire to discuss and resolve matters of concern at the lowest possible level, the Union steward and first-level supervisor, should meet periodically for the purpose of meaningful consultation and communication on the problems and policies of the organization in their working unit, and if appropriate, the steward may meet with supervisors of a higher level. Such meetings between supervisors and stewards shall be on duty time, shall be brief, and shall cover matters of concern between them and appropriate to their relationship.
- B. Appropriate representatives from the Union and Employer shall meet at either party's request to discuss problems concerning the implementation of this Agreement. Each party shall furnish the other with an itemized agenda setting forth the topics of discussion one (1) day before the meeting,



unless otherwise agreed. The parties further agree that items not on the agenda may be raised for discussion, if agreed to by the parties at the meeting.

**Section 5 - Organizational Changes:**

A. The parties agree that changes to the functions and structure (except changes involving a particular individual as to personnel/supervisory appointments or transfers or space relocations) of the Employer, are a proper matter for consideration by the Labor-Management Committee or relevant subcommittee. The Employer may, in its discretion, solicit the views of the Union on any proposed organizational change at any time, but agrees that it shall provide to the Union President a copy of the final draft of organizational changes that will impact Bargaining Unit Employees. The Union President or his/her designee may request a meeting concerning the proposed changes and the Attorney General and/or the Mayor, as appropriate, or their designees, shall honor any such request. Following these consultations, the Union will be provided a copy of the final plan that has been approved by appropriate officials. If any changes to the plan are made thereafter, the Union shall be provided a copy of such changes.

**Section 6 – Risk Assessment:**

B. The Union may make recommendations to the Attorney General and/or the Mayor, as appropriate, concerning risk management issues for District legal service employees. The Attorney General and/or the Mayor, as appropriate, or their designees will respond to risk management recommendations within a reasonable period of time after receipt, but in no event later than six months following the transmittal of a written recommendation from the LMC to the Attorney General and/or the Mayor, as appropriate.

**ARTICLE 3  
ADMINISTRATION OF LEAVE**

Except as otherwise provided in this Agreement or the corresponding Compensation Agreement, the parties shall adhere to all applicable law and District government rules and regulations in the administration of leave. Annual leave must be requested reasonably in advance except in an emergency (unanticipated event). Employer's decision to grant or deny annual leave shall be made within 72 hours of the request, excluding Saturdays, Sundays, holidays, and any other day that the District government is closed and will be based solely on mission (including coverage) requirements. Except in emergency situations, the Employer shall not consider the reason for the annual leave request in making the leave determination. If requested by the employee, the supervisor shall discuss the reason for the denial of any request, and discuss when the employee will be able to take the requested leave. Requests for annual leave shall be approved when possible.

**ARTICLE 4**  
**ALTERNATIVE WORK SCHEDULES**

**Section 1 – Definitions:**

A. Except as provided in this Article, the professional workday for full-time employees shall consist of eight (8) hours of work within a 24-hour period. The normal hours of work shall be consecutive except that they may be interrupted by a lunch period.

**B. Professional Workweek:**

Attorneys work a professional work week on a salaried basis consisting of a minimum of forty (40) hours. The normal workweek for full-time attorneys shall consist of five (5) consecutive days, at least eight (8) hours of work, Monday through Friday. Management may vary the workweek of attorneys in order to meet work load requirements or emergency situations and must provide the employees with at least a two (2) day advance notice, if possible. Attorneys are exempt from the overtime restrictions under the Fair Labor Standards Act. However, in the event an employee is asked to work more than 8 hours per day or 40 hours per week, management will attempt to give as much notice as possible and reasonably consider any request for compensatory time covered elsewhere in this agreement.

**Section 2 Fair Labor Standards Act:**

Attorneys are excluded from the overtime provisions of the Fair Labor Standards Act (FLSA) and no overtime pay or compensatory time is authorized for work performed unless authorized elsewhere in this Agreement.

**Section 3 Flexible/Alternative Work Schedules:**

Employer shall maintain, to the extent already in effect, or establish at least the following three Alternative Work Schedules (AWS) for covered employees: (1) a Flexible Work Schedule, (2) a Compressed Work Schedule, and (3) a Teleworking Schedule, including Ad Hoc (or situational) teleworking.

AWS for OAG employees will be established consistent with OAG Office Order No. 2021-05.

For agency counsel, applicable DCHR Policy-Issuance I-2021-22 on AWS will apply. This Policy allows agencies to provide regular or routine teleworking up to two (2) days maximum on a weekly basis. Under this agreement, AWS may be combined; however, teleworking may only be combined with compressed schedules provided that agency counsel must work in-person in the office a minimum of three (3) days per week. To the extent that compressed work schedules entitle employees to receive one (1) day off during the week, then employees with combined teleworking and compressed schedules would be afforded no more than one (1) day of teleworking in any such weeks.

Employees are still allowed to combine ad hoc or situational teleworking with a compressed schedule. However, such ad hoc teleworking will not be afforded on a routine weekly basis.

The existing AWS policies of all agencies are hereby incorporated by reference into this Agreement provided that they allow for AWS as described in this Section. The normal work hours shall be adjusted, consistent with a supervisor's discretion set forth in the applicable OAG Office Order or governing policy for agency counsel under DCHR Policy Issuance I-2021-22, or other rule, regulation or law to allow for AWS schedules, with appropriate adjustments in affected leave. In deciding whether to grant an employee's request to use an alternative work schedule, the employee's supervisor shall consider, but is not limited to the following factors:

- A. The demands of the requesting individual's work;
- B. The need to maintain adequate staffing to handle unanticipated matters or cover matters that are handled by the Office, Unit, Section, or Division, even if that assignment is not assigned to the requesting employee;
  - (1) The needs of the work unit, including the need to ensure sufficient staffing levels during core hours and availability of office staff or government officials;
  - (2) Whether granting an AWS request results in the denial of annual or sick leave to other members of the Office, Unit, Section, or Division;
  - (3) The past performance of the requesting individual;
  - (4) Equitable sharing of Office functions;
    - a. Whether work assignments can be performed effectively and efficiently by an employee on the type of AWS being requested;
    - b. Whether the requested AWS places an undue burden on others within a particular Office, Unit, Section, or Division; and
    - c. Any other factor that may affect the quality or quantity of work accomplished by the Office, Unit, Section or Division.

Such schedules maybe appropriate where:

- 1. It is cost effective;
- 2. It increases employee morale and productivity; or
- 3. It better serves the needs of the public.

The Union shall be given advance notice when flexible/alternative work schedules are proposed and shall be given the opportunity to consult. A flexible/alternative work schedule shall not affect the existing leave system. Leave will continue to be earned at the same number of hours per pay period as for employees on five (5) day, forty (40) hour schedules and will be charged on an hour-by-hour basis.

**Section 4 Teleworking:**

Supervisors may permit employees to use teleworking consistent with Section 3 above. Employees participating in teleworking plans must be accessible and available during their entire tour of duty and for recall to physically appear in the office. Employees should make every effort to report as soon as possible, generally within 2 hours. Employees are solely responsible for completing assigned work after appropriate management review and shall comply with management's requirements with regard to advance review of drafts prior to a final deadline.

**Section 5 Supervisor's Authority:**

An attorney's request for AWS shall not be unreasonably denied. An immediate supervisor must provide written justification for the denial of an AWS request. An attorney may seek review of the denial of an alternative work schedule to the manager of his/her immediate supervisor. OAG employees may appeal a manager's denial of his/her AWS request to the Attorney General. Agency employees may appeal a manager's denial of his/her AWS request to the Director of the MOLC. A supervisor may require AWS participants to provide additional information about conformance with their approved tours, such as the use of sign-in sheets, or other time accountability systems or methods.

**Section 6 Impact and Effect Bargaining:**

The Attorney General shall not change its existing AWS Office Order # 2021-05 without advance notice to the union and an opportunity to engage in impact and effects bargaining. Agencies shall not implement or change an alternate work schedule policy without advance notice to the union, an opportunity to engage in impact and effects bargaining and an opportunity to make substantive suggestions to any AWS policy before the policy's effective date.

**ARTICLE 5  
EMPLOYEE ASSISTANCE PROGRAM**

**Section 1 – General:**

The parties recognize that alcoholism, drug abuse, and emotional and mental illness are health problems that may affect job performance. To this end, the Employer will, at least annually, make employees aware of the District's Employee Assistance Program (DPM Chapter 20B, Section 2050, EAP) and available services provided under it. The provisions of the DPM govern except as provided below.

## **Section 2 - Use of Sick Leave:**

Employees undergoing a prescribed program of treatment for alcoholism, drug abuse, emotional illness, or mental illness will be allowed to use available sick leave for this purpose on the same basis as any other illness with appropriate documentation of attendance.

## **ARTICLE 6 UNION STEWARDS/OFFICIAL TIME**

### **Section 1 - Number of Stewards:**

- A. The Union may designate, other than the Chief Steward, no more than five (5) stewards, or one (1) steward for every fifty (50) bargaining unit employees, whichever is greater.
- B. The Union will endeavor, whenever possible, to limit the number of Union Representatives working in the same division, to a number that will not cause a significant work disruption in that work unit.

### **Section 2 - Designation of Representatives:**

#### **A. Union Officers, Stewards and Other Representatives**

- 1. Union Officers and Stewards: The Union agrees to provide the Employer and the Office of Labor Relations and Collective Bargaining (OLRCB) with a written list of its officers and stewards within two (2) workdays after the date this Agreement is executed and within five (5) working days after each general election.
- 2. Other Representatives: The Union will also notify the Employer and OLRCB, in writing, of other Union representatives who may request official time, along with a description of their individual Union assignments.

B. Changes in the list will be submitted to the Employer's designated official(s) at least two (2) workdays prior to the assumption of representational responsibilities by any new officers, stewards or other representatives. If a Union official is not on the list of designated representatives and is needed prior to the two (2) days notice, the Union President shall notify the Employer's designated official(s) by phone and/or e-mail before the official will be recognized. The Employer shall recognize any Union official designated pursuant to this section.

C. The Employer will not recognize any Union official or representative who is not listed as required or for whom notification was not provided in accordance with this section.

D. Except where explicitly provided, this Agreement shall not be interpreted in any manner that interferes with the Union's right to designate representatives of its own choosing on any particular representational matter.

E. The Union will be notified prior to any change in tours of duty of duly appointed Stewards. The Union shall also be notified prior to the organization of tours of duty that would affect the members of the unit.

F. Employer recognizes that the Union may designate employee members, selected or appointed to a Union office or delegated to a Union function and agrees that, upon request, the employee may be granted annual leave or leave without pay for the period of time required to be away from his/her job. Such requests will be submitted as far in advance as possible, but not less than one (1) working day prior to the day the leave is to begin in the event the leave request is eight (8) hours or less, or five (5) working days in advance, in the event the leave request exceeds eight (8) hours. The Union shall be notified of a disapproval of leave in writing together with the Employer's justification. Leave contemplated under this article shall not be denied except for good cause.

### **Section 3 - Performance Appraisals:**

A. No Union representative will be disadvantaged in the assessment of his/her performance based on his/her participation in Union activities and/or use of official time to conduct labor-management business authorized by this Agreement. However, performance problems unrelated to participation in Union activities and/or the use of official time may be addressed in accordance with other relevant provisions of this Agreement.

B. At the beginning of the rating year or when the Union representative is initially appointed, workload and performance expectations will be established that consider the actual use of official time and the impact on performance of the duties of the employee's position. Additionally, the designated supervisor and the Union representative will meet at least quarterly to discuss needed adjustments to workload and representational needs.

### **Section 4 - Official Time for Representational Activity:**

A. Pursuant to the statutory right and responsibility of the Union to represent bargaining unit employees, representatives of the Union will be granted reasonable amounts of official time to investigate, prepare for, and conduct representational functions in accordance with the provisions of this Article as follows. The Union President will be assigned a caseload equal to no greater than 50% of the average caseload of an attorney with his or her grade level and experience in the Division which employs the Union President. The Union Vice President # 1 will be assigned a caseload equal to no greater than 80% of the average caseload of an attorney with his/her grade level and experience in the Division which employs the Union Vice President #1. The Union Vice President # 2 will be assigned a caseload equal to no greater than 85% of the average caseload of an attorney with his/her grade level and experience in the office which employs the Union Vice President #2. The Union represents that Union Vice President # 1 will primarily represent OAG employees and Union Vice President # 2 will primarily represent employees in subordinate agencies. No other Union members or officer will be assigned a reduced caseload. However, other Union members or officers shall be granted reasonable amounts of official time to investigate, prepare for, and conduct representational functions as needed, including necessary travel time. Employer will not be required to grant or approve official time for any Union shop



steward, officer or other representative who has not complied with the Employer notification requirements of Section 2 of this Article.

B. For the purpose of this Article, "representational functions" means those authorized activities undertaken by employees on behalf of other employees or the Union pursuant to representational rights under the terms of this Agreement and District of Columbia law. Examples of activities for which reasonable amounts of official time will be authorized include:

- (1) collective bargaining negotiations;
- (2) discussions with Employer representatives concerning personnel policies, practices, and matters affecting working conditions;
- (3) any proceeding in which the Union is representing an employee or the Union pursuant to its obligations under this Agreement;
- (4) grievance meetings and arbitration hearings;
- (5) a disciplinary or adverse action oral reply meeting, if the Union is designated as representative of the employee;
- (6) any meetings for the purpose of presenting replies to the proposed termination of probationers, if the Union is designated as representative of the employee;
- (7) any meeting for the purpose of presenting reconsideration replies in connection with the denial of within-grade increases, if the Union is designated as representative of the employee;
- (8) attendance at an examination of an employee who reasonably believes he or she may be the subject of a disciplinary or adverse action;
- (9) informal consultation meetings between the Employer and the Union;
- (10) conferring with affected employees about matters for which remedial relief is available under the terms of this Agreement;
- (11) attendance at meetings of committees on which Union representatives are authorized members by the Employer or this Agreement;
- (12) attendance at labor-management committee meetings or other joint labor-management cooperative efforts;
- (13) attendance at Employer recognized or sponsored activities to which the Union has been invited;
- (14) attendance at public hearings of the District of Columbia City Council or other legislative/administrative bodies of the District or federal government relating to matters that affect either the Employer or labor relations/labor matters in the District of Columbia that impact or may impact the Union;

- (15) necessary travel to any of the activities listed above;
  - (16) training related to the representational functions of Union officials and stewards which the parties agree is to their mutual benefit and for which management is given notice and provided with an agenda and course description; and
  - (17) new employee orientation meetings.
- C. Official time shall not include time spent on internal Union business, including, but not limited to:
- (1) Attending Local, Regional, or National Union meetings;
  - (2) Soliciting members;
  - (3) Collecting dues;
  - (4) Posting notices of Union meetings; administering elections;
  - (5) Preparing and distributing internal Union newsletters or other such internal documents; and,
  - (6) Internal Union strategy sessions, except for representational functions.

**Section 5 - Requesting Official Time:**

- A. All use of official time by any Union officer, official, steward or other representative must be recorded on the Employer-approved Official Time Report Form and submitted on a monthly basis to Employer's designee.
- B. Official time for Union representatives should be requested on the approved "Official Time Report" form. The Union representative will request authorization for official time from his or her supervisor in advance and as is consistent with workload requirements except when circumstances do not allow for advance approval (e.g., unscheduled meetings called by management where the Union's attendance is requested; or representation of employees in investigatory interviews; or circumstances where the employee might be subject to discipline). Failure to properly request and obtain approval of official time may result in disciplinary action depending on the circumstances.
- C. All advance requests for official time are understood to be estimates.
- D. If a request for official time is denied, the manager or supervisor refusing such permission shall give the reasons for refusal in writing to the individual who was so denied, if the individual involved makes such a request.
- E. Employee Union representatives, except the Union President, in light of his 50% reduced caseload, Vice President #1, in light of his or her 20% reduced caseload, and Vice President #2, in light of his or her 15% reduced caseload, will complete the "Official Time Report" form (attached to



this Agreement as Exhibit "A") provided by the Employer to accurately depict the actual official time used in a timely manner each pay period.

F. Management shall not prevent Union representatives from representing employees at reasonable times consistent with the provisions of this Agreement. The Union and employees recognize that workload and scheduling considerations will not always allow for the immediate release of employees from their assignments. However, the Employer agrees that such permission for release shall not be unreasonably delayed or denied. Workload needs will be balanced with official time needs prior to approval based on the following standard: official time requests shall be granted unless they hinder the accomplishment of essential workload requirements that cannot otherwise be accommodated.

G. All affected employees (e.g., grievants, representatives, witnesses, and appellants) whose presence has been determined to be necessary, by either the Union or the Employer, as the case may be, at relevant proceedings (including hearings, meetings, arbitrations, oral replies, or other labor-management business) will receive necessary official/duty time to participate in and travel to and from the proceedings.

#### **Section 6:**

A. The parties agree that Union officials and stewards are entitled to take a reasonable amount of official time and the officials and stewards requesting/using official time shall be treated with civility and shall not be discriminated against because they participate in Union activities and/or take official time. Likewise, Union officials and stewards shall treat supervisors with civility in regard to their supervisors need to have information about the amount and type of official time being requested so that the supervisor can effectively manage their personnel and allotted workload. The parties agree that there is a need for flexibility to enable managers to effectuate the mission of the government and, at the same time, to enable Union officials and stewards of the bargaining unit to take care of Union business expeditiously.

B. In cases of alleged abuse of official time by the Union, or alleged improper restriction of official time or discrimination by the Employer, the parties shall endeavor to resolve the matter at the lowest possible level. If efforts to resolve the matter between the first line supervisor and the Union official or representative fail, then the party alleging the abuse or improper restriction shall bring the matter to the attention of the appropriate management and Union representatives. If the matter is not resolved then either party may seek assistance from the D.C. Office of Labor Relations and Collective Bargaining.

#### **Section 7:**

The parties shall conduct separate training concerning use of official time for members and managers and supervisors.

**ARTICLE 7**  
**UNION USE OF EMPLOYER FACILITIES AND SERVICES**

**Section 1:**

Upon request, the Union may have access to meeting space by following established Employer procedures. Except as provided elsewhere in this Agreement, the Union shall attempt to hold meetings during the non-work time of employees attending the meetings. The Union will be responsible for maintaining decorum at meetings on the Employer's premises and for restoring the space to the same condition to which it existed prior to the meetings.

**Section 2:**

Employer manpower, office space, and supplies, except as otherwise provided in this Agreement, shall not be used in support of internal Union business.

**Section 3:**

The Employer may provide appropriate office space with a locking door for the Union. Assigned Union office space will remain in use unless or until the Employer needs the use of the assigned space. In this event, management will notify the Union sixty (60) days in advance. Other approximately equivalent or mutually agreeable space will be made available at least fifteen (15) business days prior to the time the Union is required to vacate the present office.

**Section 4:**

The Employer will make available to the Union at a minimum two (2) locking file cabinets, one (1) desk, and three (3) chairs.

**Section 5:**

The Union shall limit its posting of notices and bulletins to Union-designated bulletin boards, and each such posting shall be authorized and initialed by a Union officer or steward. A courtesy copy of all materials to be posted pursuant to this article will be provided to the Attorney General and/or Mayor, as appropriate, or their designees at the time of posting. Each bulletin board shall have the following notice posted in a prominent place:

This bulletin board is for the exclusive use of AFGE Local 1403 and its membership. Matters posted on the board are not intended to reflect the official views of the DC Government or the Employer unless issued by them.

**Section 6:**

The contents of the notices posted on the bulletin board shall be at the discretion of the Union, except that the Attorney General and/or Mayor, as appropriate, or their designees may request the removal of language or material that it believes is defamatory or discriminatory. With notice to the Union, Employer may remove language or material that is defamatory or discriminatory.

**Section 7:**

Union officers and representatives, and other unit members who serve in any capacity on behalf of the Union, may use their regular workstations including telephones, computers, and e-mails to communicate with bargaining unit employees in connection with their representational functions; provided however, such activity shall not interfere with the effective operation of the Government's business. Employer shall not monitor Union telephone or email activity or content related to representational functions. All communication regarding terms and conditions of employment shall be in accordance with the Code of Conduct applicable to District Government employees as defined in the Government Ethics Act (D.C. Law 19-124, D.C. Official Code § 1-1161.01 *et seq.*). Communications, including broadcast emails, will not contain statements that reflect on or attack the integrity or motives of individuals, the Office of the Attorney General, the Mayor, or other agencies of the District Government. Communications will clearly identify the Union official responsible for its content.

**ARTICLE 8  
PERSONNEL FILES**

**Section 1 - Official Files – Definition and Right to Examine:**

Employees and/or their authorized representatives shall be permitted to examine all contents of the employee's personnel files, including without limitation the Official Personnel File ("OPF"), whether maintained by the Employer, DCHR or elsewhere, upon request.

**Section 2 - Right to Respond:**

Each Employee shall have the right to answer any material filed in his/her personnel files and his/her answer shall be attached to the material to which it relates. Unless prohibited by law or regulation, in the case of complaints made orally that are reduced to writing and placed in an personnel file, Employees shall be informed of the person making the complaint; the substance of the complaint, and the date the complaint was made and may respond as provided for in this section.

**Section 3 - Right to Copy:**

An employee and/or their authorized representatives will be permitted to copy any material in all personnel files, including without limitation the OPF, for that employee maintained by the Employer.

**Section 4 - Access by Union:**

Upon presentation of written authorization by an employee, the Union representative may examine all of the employee's personnel files, including without limitation the OPF, and obtain copies of the material free of charge.

**Section 5 – Employee to Receive Copies:**

As consistent with applicable law, the employee shall receive a copy of all material placed in his/her OPF and all personnel related materials, including electronic data, upon request.

**ARTICLE 9  
JOB DESCRIPTIONS**

Each employee within the unit shall receive a copy of his/her current job description upon request. When an employee's job description is changed, the employee and the Union shall be provided a copy of the new job description. When there is a material change in job duties, the employee shall be given advance notice of the change.

**ARTICLE 10  
LATE ARRIVAL/EARLY DISMISSAL**

**Section 1 -- Late Arrival:**

Employees shall be permitted to arrive late at work without charge to leave during inclement weather or during other extraordinary circumstances where the District government has authorized a late arrival for all non-essential employees, consistent with the authorization. All employees shall be considered non-essential for purposes of this Article unless they have been previously notified of their essential status.

**Section 2 -- Early Dismissal:**

A. Whenever the Attorney General, the Mayor, designated agency head, or an authorized official authorizes the early dismissal of District government employees, all employees (except those who have been designated in advance as essential employees consistent with the applicable laws and regulations and those who have been notified by their supervisor that because of specific pressing work requirements that they may not leave work early) shall be permitted to leave their duty stations consistent with the early dismissal authorization. The Attorney General and/or Mayor (or their designees) shall make every reasonable effort to ensure that employees are notified timely of the early dismissal or other leave policy during extraordinary circumstances. In addition, managers and supervisors shall make every reasonable attempt to ensure that employees who they manage or supervise are notified of the early dismissal authorization.

B. Notice shall be provided to employees whose work assignments do not permit them to leave work early regardless of the general early release authorization.

**Section 3 -- Employees on leave during the late arrival/early dismissal period:**

An employee who previously requested and was granted leave during the authorized late arrival and/or early dismissal hours shall not be charged leave for the period requested that coincides with the authorized late arrival and/or early dismissal hours.

**ARTICLE 11  
STRIKES AND LOCKOUTS**

In accordance with applicable law, it shall be unlawful for any District Government employee or the Union to authorize, ratify or participate in a strike against the District. The term strike as used herein means any unauthorized concerted work stoppage or slowdown. No lockout of employees shall be instituted by the Employer during the term of this Agreement except that the Employer in a strike situation retains the right to close down any facilities to provide for the safety of employees, equipment or the public.

**ARTICLE 12  
CONTRACTING OUT/PRIVATIZATION**

Employer recognizes the Union's desire to retain all work regularly performed for the Employer, and the Union recognizes the Employer's need to maintain an efficient workplace; therefore, Employer will use its best efforts to continue to use bargaining unit employees and not subcontract work that has been traditionally and regularly performed by its employees. Decisions regarding contracting out are areas of discretion of the Employer. The impact and implementation of contracting out upon bargaining unit employees is a mandatory subject of bargaining. The Employer must notify the Union at least thirty (30) days in advance of any contracting out actions. The Union shall have full opportunity to make its recommendations known to the Employer who will duly consider the Union's position and give reasons in writing to the Union for any contracting out action. The Employer shall consult with the Union to determine if the needs of the Government may be met by means other than contracting out work traditionally performed by bargaining unit employees. The Employer shall minimize displacement actions by reassigning or retraining affected employees in order to retain bargaining unit employees consistent with available budget and applicable laws and regulations.

**ARTICLE 13  
UNION RIGHTS AND SECURITY**

**Section 1 – Exclusive Agent:**

The Union shall be the exclusive collective bargaining representative of bargaining unit employees.

**Section 2 – Access to Employees:**

Representatives of the Union shall have access to individual employees, either new or rehired, in its bargaining unit to explain Union membership, services and programs. Such access shall be voluntary for new and rehired employees and shall occur during the formal orientation session. The Union shall have the opportunity to provide a fifteen (15) minute presentation as a part of the orientation programs for the Employer.

**Section 3 – Dues Check Off:**

Pursuant to D.C. Official Code § 1-617.07 (2012 Repl.), the Employer shall deduct dues from the bi-weekly salaries of those employees who authorize the deduction of said dues. The Union shall be solely responsible for notifying employees, prior to obtaining their authorization, that they have certain constitutional rights consistent with Supreme Court precedent. The employee must complete and sign an authorized dues deduction form to authorize the withholding. Employer will promptly process dues deduction forms.

**Section 4 – Annual Notification of Annual Dues Amount:**

The amount to be deducted shall be certified to the Office of Labor Relations and Collective Bargaining (OLRCB) annually in writing by the appropriate official of the Union. The employee's authorization shall be forwarded to the OLRCB. It is the responsibility of the employee and the Union to bring errors or changes in status to the attention of the Employer. Corrections or changes shall be made at the earliest opportunity after notification is received but in no case will changes be made retroactively, unless the Employer fails to deduct dues due to the Employer's action or inaction. This provision shall supersede any other dues deduction agreement in effect prior to the effective date of this Agreement.

**Section 5 – Cost of Processing:**

Union dues shall be transmitted to the Union, minus a fee of \$.15 per dues deduction per pay period, payable to the OLRCB or the Office of the Attorney General, as the case may be, for the administrative expenses associated with the collection of said dues pursuant to executed dues check off authorizations.

**Section 6 – Hold Harmless:**

The Union shall indemnify, defend and hold the Employer harmless against any and all claims, demands and other forms of liability that may arise from the operation of this Article. In any case in which a judgment is entered against the Employer as a result of the deduction of dues or other fees, the amount held to be improperly deducted from an employee's pay and actually transferred to the Union by the Employer shall be returned to the Employer or conveyed by the Union to the employee(s) as appropriate.

**Section 7:**

Payment of dues shall not be a condition of employment.

**Section 8:**

The Union may require that an employee who does not pay dues to pay reasonable costs incurred by the Union in representing such employee in grievances, adverse actions or appeal proceedings within the provisions of the CMPA, provided the Union gives advance notice of said costs to the employee.

**Section 9:**

The terms and conditions of this Agreement shall apply to all employees in the bargaining unit without regard to Union membership.

**ARTICLE 14  
TERM EMPLOYEES**

**Section 1:**

A. Term employees in the bargaining unit shall be given not less than two (2) pay periods notice of the termination of their appointment.

B. Term bargaining unit employees shall be fully informed in their offer letter prior to their entrance on duty that the offer of employment is a term position. Term employees shall be provided a copy of their official position description.

C. To the extent not inconsistent with District or Federal law and regulations, the Employer shall use its best efforts, to convert term bargaining unit employees ("NTE employees") to permanent ("FTE") status by the end of each fiscal year if (1) the employee is in a pay status on September 30, 2017, and at the start of each successive fiscal year; (2) Council appropriates sufficient funding that may be utilized for the conversion of attorney term employment into permanent employment; (3) the employee performs services for which the Employer has a continuous need; and (4) the employee has both served for at least one year and performed at a meets expectations level, or the equivalent, for the most recent evaluation rating



period. If a term employee is separated by management for any reason, other than project termination or budgetary reasons, and management previously extended the employee's term for 13 months, so that the employee is separated at the end of his or her second term, the employee shall have an opportunity to challenge his or her separation to the same extent as permanent unit employees.

D. By December 1st of each year, Employer must provide the Union with the names of all unit term employees, the reason why their positions are term positions, and the names of all unit employees who have been converted to FTE status.

### **Section 2 – Priority Conversion of NTE Employees to FTE Status:**

When management determines to fill a FTE vacancy in a legal services section, the most senior qualified NTE employee with substantially similar, or greater, experience to the vacant position in that section, providing that the employee has a satisfactory performance appraisal and more than 24 months continuous employment, must be offered the FTE position.

## **ARTICLE 15 DISCRIMINATION**

### **Section 1 – General Provisions:**

A. In accordance with the D.C. Human Rights Act of 1977, as amended, D.C. Official Code 2-1401 et seq. (2012 Repl.), the Employer shall not discriminate against any Employee because of actual or perceived race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, family responsibilities, matriculation, political affiliation, disability, gender identity or expression or genetic information.

B. Employer and the Union agree to cooperate to provide equal opportunity for employment and promotion to all qualified persons, to cooperate in ending discrimination, and to promote the full realization of equal employment opportunity through a positive and continuing effort. To this end, EEO concerns may be filed with OAG's or the Mayor's EEO Director, as applicable and in accordance with OAG's Equal Employment Opportunity Office Order currently in effect, as amended, or any substantively similar Mayoral policy or directive, respectively and as the case may be. . At the request of either the Union or Employer, the appropriate EEO Director shall consider any employment practice or policy that allegedly has an adverse impact on members of any protected group.

### **Section 2 - Equal Employment Practices:**

The Employer shall continue implementation of any applicable Equal Employment Opportunity Policy and any applicable Affirmative Action Plan in accordance with existing law on affirmative action. The respective Affirmative Action Plans will be developed in accordance with Federal and D.C. Office of Human Rights guidelines. The Union may provide nonbinding input on the development of the Affirmative Action Plans through OAG's or the Mayor's EEO



Director, as applicable. The Employer shall provide the Union a copy of the Affirmative Action Plans, when developed by the Employer.

### **Section 3 – Sexual Harassment:**

A. All Employees must be allowed to work in an environment free from sexual harassment. Therefore, the Union and Employer agree to identify and work to eliminate such occurrences in accordance with any applicable District sexual harassment policy as amended or any subsequent policy developed.

B. Sexual harassment includes unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

### **Section 4 – Union Activity:**

The Employer shall not in any way discriminate against any employee because of his/her membership or affiliation in or with the Union or service in any capacity on behalf of the Union. Each employee has the right, freely and without fear of penalty or reprisal:

A. To form, join and assist in labor organization or to refrain from this activity;

B. To engage in collective bargaining concerning terms and conditions of employment, as may be appropriate under the law, rules and regulations through a duly designated representative; and

C. To be protected in the exercise of these rights.

### **Section 5 – Discrimination Charges and Election:**

A. An employee may raise a complaint of discrimination under applicable law (to the Mayor's or OAG's EEO Director through the administrative complaint process, the Office of Human Rights, the Equal Employment Opportunity Commission, local or federal courts). In consideration for the benefits of arbitration, each employee must sign the attached waiver acknowledging voluntary waiver of his/her federal statutory rights, including his/her rights under Title VII as a condition precedent to submission of his/her discrimination complaint to the grievance process. If an employee elects not to voluntarily waive his/her rights, the employee cannot submit his/her discrimination claim through the grievance process. Grievances must be filed within thirty (30) days of the date that the employee knew or should have known of the conduct being grieved. An employee shall be deemed to have exercised this option when the matter that gives rise to the allegation of discrimination is made the subject of a timely filed grievance or an informal EEO complaint, whichever event (filing) occurs first.

B. The Union and Employer shall agree on a panel of arbitrators who shall have at least five years of experience in employment discrimination law to hear such grievances at the arbitration level of review.

C. A party may appeal an arbitrator's award to the Public Employee Relations Board (PERB). If PERB fails to either exercise jurisdiction or fails to take any step to move the matter forward within 180 days, the complainant shall remove and file the matter with D.C. Office of Human Rights for *de novo* review.

D. A complainant has the right to be accompanied, represented, and advised by a representative of her/his choosing at any stage of the complaint process, except where there is a conflict of interest or position. No party (including the Employee or the Union) is entitled to attorney fees or costs at any level of review for any grievance filed under this Article.

E. The Employer shall notify the Union of all remedial or corrective actions that impact on bargaining unit employees to be taken as the result of informal or formal resolution of EEO complaints.

FORM TO BE COMPLETED BY EMPLOYEES WHO DECIDE TO FILE A GRIEVANCE  
OVER A DISCRIMINATION CHARGE

I, \_\_\_\_\_, acknowledge that I have decided to submit my employment discrimination charge through the grievance procedure. In consideration of arbitration, I will forego and waive my rights to file a separate claim under the discrimination statutes, including Title VII, in accordance with applicable law governing such elections. *See Alexander v. Denver-Gardner*, 415 U.S. 36 (1974).

Dated:

\_\_\_\_\_  
EMPLOYEE'S NAME

**ARTICLE 16  
SAFETY AND HEALTH**

**Section 1 - Working Conditions:**

A. The Employer shall provide and maintain safe working conditions for all employees. It is understood that the District may exceed standards established by regulations consistent with the objectives set by law. The Union will cooperate in these efforts by encouraging its members to work in a safe manner and to obey established safety practices and regulations.

B. Matters involving safety and health will be governed by the D.C. Occupational Safety and Health Plan in accordance with the Comprehensive Merit Personnel Act (D.C. Official Code section 1-620.01 et seq., as amended (2012 Repl.)).

**Section 2 - Corrective Actions:**

A. If an employee observes a condition that he or she reasonably believes to be unsafe, the employee shall report the condition to the immediate supervisor and the OAG Risk Manager Specialist or the Risk Manager for the District agency, as applicable.

B. If the supervisor determines that a condition constitutes an immediate hazard to the health and safety of the employee, the supervisor shall take immediate precautions to protect the employee and contact the appropriate Risk Manager Specialist, as necessary. If the supervisor does not agree that the condition constitutes an immediate hazard to the health and safety of the employee, the employee may immediately refer the matter to the next level supervisor or designee. The supervisor or designee shall meet as soon as possible with the employee and his/her Union representative to make a determination of final actions to be taken, if any.

C. Employees shall be protected against penalty or reprisal for reporting an unsafe or unhealthful working condition or practice, or assisting in the investigation of such condition or practice.

**Section 3 - First Aid Kits and Defibrillators:**

A. Employer shall make first-aid kits reasonably available for the use of all employees in case of on the job injuries.

B. The need for additional first-aid kits is an appropriate issue for the Risk Assessment and Control Committee recommendation. Recommendations of the Risk Assessment and Control Committee will be referred to the Attorney General and/or the Mayor, or their designees.

C. Employer shall provide accessible defibrillators meeting the applicable standard of care where employees in the District legal service occupy office space.

D. Employees who have been identified by the Risk Management Specialist as having been exposed to a toxic substance (including, but not limited to asbestos) in sufficient quantity or duration to meet District Government risk standards shall receive appropriate health screening. In the absence of District Government risk standards, the OAG Risk Manager or the Risk Manager for the District agency, as applicable, will refer to standards established by other appropriate authorities such as OSHA, NIOSH or the EPA.

#### **Section 4 – Excessive Temperatures in Buildings:**

Employees, other than those determined by the Employer to be essential, shall be released from duty or reassigned to other duties of a similar nature at a suitably temperate site because of excessively hot or cold conditions in a building. The Employer shall make this determination as expeditiously as possible. In lieu of dismissal, the Employer may authorize employees affected by excessive temperature conditions to telecommute until the condition abates. Administrative leave shall be granted if authorized by the Mayor, the Attorney General, or their designees.

#### **Section 5 – Maintenance of Health Records:**

Medical records of employees shall be maintained in accordance with the applicable provisions of law. Medical records shall not be disclosed to anyone except in compliance with applicable laws, rules and regulations relating to the disclosure of information. Copies of rules relating to medical records and information shall be made available to the Union.

### **ARTICLE 17 INFORMATIONAL REPORTS ON EMPLOYEES**

Upon request, and at least annually by December 31<sup>st</sup> of each year, Employer shall provide the Union a list of bargaining unit members that includes the name, grade, step, title, hire date, organizational unit, assignment, location, contact information (including work address, telephone number and fax number) and bargaining unit status of each bargaining unit employee. The Employer shall maintain the Union on the regular distribution list for the New Hires and Resignations Report, which shall be updated at least quarterly. The Employer shall include the Union status on the New Hires and Resignations Report provided to the Union.

**ARTICLE 18  
FITNESS FOR DUTY**

The Employer agrees to comply with applicable District law and controlling regulations concerning fitness for duty.

**ARTICLE 19  
REQUESTS FOR INFORMATION**

Consistent with law and upon request of the Union, the Employer shall provide relevant information that the Union needs to perform its duties in grievance processing and collective bargaining negotiations.

**ARTICLE 20  
EMPLOYEE USE OF INFORMATION TECHNOLOGY**

**Section 1 – New Technology:**

Whenever the Employer proposes to acquire or implement equipment or technological changes that may adversely impact employees in the bargaining unit, the Employer shall notify the Union and, when requested, bargain over any adverse effect. Appropriate training for affected employees that will enable them to maintain their present job status shall be among the principal considerations as part of such bargaining. The Employer shall provide training for affected employees to acquire and maintain the skills and knowledge necessary for new equipment or procedures. The training shall be held during working hours. The Employer shall bear the expense of the training. The Employer shall provide training for employees who had previously not been required to use existing technology but who are then required to do so.

**Section 2 – Electronic Mail Use:**

The parties acknowledge that D.C. Government-provided electronic mail (email) services are to be used for internal and external communications that serve legitimate government functions and purposes. Employees are expected to be familiar with the D.C. Government's Email User Policy. The parties agree that employees are allowed to use email on a limited basis for personal purposes, but such use should be limited to non-work time and should not interfere with the performance of the employee's duties, nor used to conduct outside employment or for discriminatory or harassing purposes or exchange of pornographic, discriminatory or harassing material.

**Section 3 – Internet Access and Use:**

The parties agree that Internet access through the Employer is considered D.C. Government property and must be used for the program needs of the OAG and the District of Columbia. Employees are expected to be familiar with the D.C. Government's Internet Access and Use Policy. The parties agree that employees are allowed to use the Internet on a limited basis for

personal purposes, but that such use should not interfere with the performance of the employee's duties. Employees are expressly prohibited from visiting websites to conduct outside employment or that contain discriminatory, pornographic, or harassing purposes.

#### **Section 4 – Telephone Use:**

The Employer and Union agree that D.C. Government telephones must be used primarily in support of D.C. Government programs. The parties acknowledge that employees are permitted to use telephones on an occasional and selective basis for personal purposes. Such use is a privilege and not a right and may not be abused for the conduct of outside employment during the scheduled tour of duty of the employee or for discriminatory, pornographic, or harassing purposes.

#### **Section 5 – Privacy:**

Except as provided generally under current, written, and published D.C. Government policies, the Office of the Attorney General shall not monitor employee email, telephone, or internet use, unless it has good cause to believe that an employee has violated this Article or any applicable law or regulation. The Employer will share with the Union notices of any changes or modifications to said policies that it receives.

### **ARTICLE 21 TRAINING**

#### **Section 1 - New Employee Orientation:**

Employer will provide each new employee with an orientation and will notify the Union, in advance, of any such orientation. The orientation shall include a fifteen (15) minute presentation by the Union regarding Union membership.

#### **Section 2 - Continued Training Opportunities:**

The Employer and Union mutually agree that the legal services provided by attorneys employed by OAG and other District agencies that employ District legal service attorneys will be enhanced by the opportunity for attorneys to engage in continuing legal education that is relevant to their work. The Employer shall encourage and assist Employees in obtaining career-related training and education both inside and outside the OAG and other District agencies that employ District legal service attorneys by collecting and posting current information available on training and educational opportunities. The Employer shall inform Employees of time or expense assistance the Employer may be able to provide. Continued training shall be provided and approved within budgetary constraints. The Employer will use its best efforts to provide a variety of appropriate continuing legal education opportunities, including ongoing access to online training opportunities and legal ethics training opportunities, throughout each year at no cost to employees to enable employees to meet their continuing legal education requirements under the Legal Service Act.

### **Section 3 - Requests for Continued Training:**

The Employer may consider requests for continued training of Employees and may provide time or expense assistance to Employees. Continued training opportunities shall be afforded Employees on a fair and impartial basis to the maximum extent possible. Employees shall be promptly informed of a denial of a training request together with the reason for the denial. The parties agree that the program needs of the Employer are paramount in providing training to Bargaining Unit Employees.

## **ARTICLE 22 EMPLOYEE RIGHTS**

### **Section 1 – Respect in the Workplace:**

It is the intent of the Mayor, the Attorney General, and the Union that all employees both within the bargaining unit and outside shall be treated with fairness and dignity.

### **Section 2 - Employee Rights:**

A. All Union employees have the right, and shall be protected in the free exercise of that right without fear of penalty or reprisal:

- (1) to organize a labor organization free from interference, restraint, or coercion;
- (2) to form, join, or assist any labor organization;
- (3) to bargain collectively through representatives of their own choosing; and
- (4) to refrain from any or all such activities under subsections (1), (2), and (3) of this subsection, except to the extent that such right may be affected by an agreement requiring membership in a labor organization as a condition of employment as authorized in D.C. Official Code § 1-617.11 (2012 Supp.) (“Employee Rights”).

B. Employee Rights shall extend to participation in the management of the Union and acting for it in the capacity of a Union representative, including representation of its views to the officials of the Mayor, the Attorney General, D.C. Council and Congress.

### **Section 3 - Employee Grievances:**

An individual employee may present a grievance at any time to the Employer without the intervention of the Union; provided, however, that the Union is afforded at least forty-eight (48) hours advance notice by the Employer to be present and to offer its view when requested by an employee at any meeting held to resolve the grievance. Any employee or group of employees



who present a personal grievance to the Employer may not do so under the name, or by representation, of the Union. Resolutions of grievance must be consistent with the terms of this Agreement.

**Section 4 – Conflicts of Interest:**

This Agreement does not authorize participation in the management of or acting as a representative of a labor organization by any employee if the participation or activity would result in a conflict of interest, a breach of legal ethics, or otherwise be incompatible with applicable law or with the official duties of the employee.

**Section 5 - Campaigns or Drives - Solicitation of Employees in the Bargaining Unit:**

A. Definition: For the purpose of this Article, solicitation of employees in the bargaining unit means OAG or District government approved solicitations which have been announced in generally published OAG or D.C. government directives.

B. Participation: Contributions from employees in the bargaining unit and participation by employees in the unit to solicit contributions shall be voluntary. There shall be no discrimination against any employee in the unit for non-participation or for any level of contributions. An employee in the bargaining unit may be requested to volunteer or solicit for contributions. Absent a volunteer, management will request the Union to assist in providing the needed volunteer. Consistent with District government ethics rules, regulations and law, no management or supervisory employee shall participate in any direct solicitation of employees in the bargaining unit who are under his/her supervision except for occasional office functions.

**ARTICLE 23  
SABBATICAL/EXTENDED LEAVE**

It is management policy to allow attorneys to apply for an extended time away from work for community service, education, travel or other outside interests in a non-pay status. To be eligible for a sabbatical, an attorney must have both: 1) been employed within the District legal service for seven years, and 2) received a performance evaluation of at least Successful, or an equivalent rating, in every category for the rating period which immediately precedes the application for sabbatical/extended leave. An attorney who receives a Needs Improvement or a Fails Expectation, or an equivalent rating, in any category is ineligible. At any time after completion of the attorney's seventh anniversary with the District legal service and each successive seven years after return from a sabbatical, the attorney may request up to one (1) year of leave as sabbatical. Attorneys who elect to take a sabbatical will return to a comparable position with the OAG or the District agency in which they worked prior to the sabbatical.



**Section 1 – Process:**

Application for sabbatical should be submitted to the attorney’s immediate supervisor no later than 120 days before the proposed leave is to commence. The immediate supervisor shall review each application and send a recommendation to approve or disapprove the request to the Attorney General or agency director within 30 days of the submission of the request.

**Section 2 – Supervisor’s Authority:**

Sabbaticals may be taken for any purpose. However, the reason for the request may be taken into consideration by the employee’s supervisor in determining whether to approve the request. Final decision on request for sabbatical is in the sole discretion of the Mayor or Attorney General, as applicable, who, in his/her discretion, may set limits on the number of attorneys who shall be approved for a sabbatical in any one year. If an employee asks for the reason for the denial, a supervisor must provide a written justification for the denial. The denial of an application for sabbatical/extended leave is not grievable.

**Section 3 – Potential Loss of Benefits and Insurance Premiums:**

Attorneys understand that an extended leave of absence in a non -pay status may impact his or her retirement and other benefits with the District of Columbia. Attorneys also understand that they are required to pay their portion of any insurance premiums while in a non -pay status. Attorneys shall inform themselves of the District of Columbia rules and regulations applicable to an extended leave of absence in a non -pay status before submitting the request for sabbatical. Under no circumstances is the management required to allow attorneys to use leave intermittently to avoid the loss of benefits while the attorney is on sabbatical.

**ARTICLE 24  
PROMOTIONS, REASSIGNMENTS, AND DETAILS FOR ATTORNEYS IN THE  
OFFICE OF THE ATTORNEY GENERAL**

**Section 1 – Promotions:**

The criteria and selection process for line attorney promotions are contained in OAG Office Order number 2007-36, entitled Promotion Policy for Legal Service Attorneys in the Office of the Attorney General. The terms of this policy are incorporated by reference into this Agreement, except as otherwise provided herein.

**Section 2 - Promotion Priority Process:**

Notwithstanding any other provision in this Agreement or in promotion policies and office orders, an attorney who is rated qualified for a promotion and assigned a promotion ranking number but not promoted in the rating period for which he or she is first qualified shall be promoted in rank order before attorneys who are later qualified for promotion, unless the Employer can demonstrate that a substantial reason exists for deviating from this provision.

### **Section 3 - The Promotions Ranking Committee:**

A. The Promotions Ranking Committee (PRC) shall be comprised of Employer representatives (i) from each division in OAG or (ii) selected by the Mayor's Office of Legal Counsel for each subordinate agency. The PRC will rank all promotion candidates office-wide in accordance with procedures outlined in the Office Order establishing the PRC. The PRC shall be governed by the specific provisions set forth in applicable District of Columbia laws and regulations.

B. Management will provide a copy of the current list and it shall provide an updated copy as changes are made.

### **Section 4 – Grievance on Failure to Comply with Process:**

Attorneys may not grieve a failure to obtain a promotion or failure to appear on a list of candidates recommended for promotion. The decision on whether to grant a promotion is within the sole and unreviewable discretion of the Attorney General or agency head, as applicable. However, attorneys may grieve management's alleged failure to comply with the process outlined in Office Order number 2007-36, later orders or section 2 above.

### **Section 5 – Filling Vacancies:**

A. Whenever an attorney vacancy exists within OAG, other than a temporary opening, in any existing job classification or as the result of the development or establishment of a new job classification, Employer shall provide a copy to the Union which may post such vacancy notice on Union bulletin boards or electronically. The Employer shall also post the announcement electronically through the use of agency-wide e-mail no later than ten (10) working days prior to the closing date. A copy of the notices of job openings will be provided by email to the Union President at the time of posting.

B. During this period, employees who wish to apply for the position, including employees on layoff, may do so. The application shall be in writing, and may be submitted by electronic mail, any official District online application system or in person to the appropriate Personnel Office.

### **Section 6 - Job Qualifications:**

Management has the right to determine job qualifications. Where the Employer has considered the recommendations and has determined that two or more employees/applicants for a position are equally qualified to perform the duties of the position, the selection shall be made by the Employer from the designated qualified candidates.

**Section 7 - Additional Duties:**

Issues involving changed or additional duties assigned to an employee, within his/her present position, shall be considered in accordance with District government position classification guidelines set forth in the District Personnel Manual and any other applicable District of Columbia law.

**ARTICLE 24A  
PROMOTIONS, REASSIGNMENTS, AND DETAILS FOR ATTORNEYS IN  
SUBORDINATE AGENCIES UNDER MOLC**

**Section 1: Promotions Policy**

It is the policy of the Mayor of the District of Columbia and the Mayor's Office of Legal Counsel (MOLC) to reward well-deserving attorneys in the Legal Service for sustained exemplary performance. This Article sets forth the process and criteria for all attorney promotions in the subordinate agencies.

All promotions are dependent upon, and subject to, the availability of funds in the operating budget of the relevant subordinate agency.

**Section 2 - Promotion from Grade 11 to Grade 12 and from Grade 12 to Grade 13**

- A. An attorney shall receive a promotion from Grade 11 to Grade 12 and from Grade 12 to 13, provided:
  - 1. The attorney has served at least 12 months in grade; and
  - 2. The attorney received an overall rating of "Successful", or the equivalent and at least an "Excellent" or the equivalent in two performance elements, in addition to any "Excellent" or the equivalent received in "Office Procedures" in their most recent Performance Appraisal.

An attorney who receives a rating of "Needs Improvement" or "Fails Expectations" overall, or in any category, is not eligible for a non-competitive promotion. Where the attorney meets the criteria immediately above, a supervisor/General Counsel or his/her designee, shall prepare and submit a written recommendation for non-competitive promotion through the subordinate agency director addressed to the MOLC Director. The recommendation for promotion shall be prepared within 30 days of the attorney's anniversary date with the relevant subordinate agency and shall be delivered to the agency director or his or her designee and agency fiscal officer.

- B. Managers or supervisors recommending promotions shall state that:
  - 1) The attorney has served the required year-in-grade;

- 2) The attorney has obtained a “Successful” or the equivalent overall rating and an “Excellent” or the equivalent in two performance elements in addition to any “Excellent” or the equivalent received in “Office Procedures”;
- 3) The attorney has engaged in professional development; and
- 4) There are no other reasons why the employee should not be promoted.

Attorneys will be advised during the relevant appraisal process whether they have been recommended for promotion. A copy of the recommendation shall be sent to the Union.

### **Section 3 - Promotions to Grades 14 and 15**

#### **A. Criteria**

An attorney may receive a competitive promotion (not automatic) to a Grade 14 and 15 if the following criteria are met:

##### **1. Consistent Superior Performance**

The attorney’s overall job performance meets or exceeds established performance standards for that grade level. The attorney’s two most recent performance evaluations, if available, shall be considered.

##### **2. Demonstrated Specialized Expertise or Professional Distinction**

The attorney has gained or developed specialized expertise in a subject or subjects relevant to the attorney’s practice area at the agency. Such specialized expertise may be demonstrated by the complexity of matters handled or awards of professional distinction. Whether the attorney has demonstrated expertise beyond that of other attorneys performing the same or similar work at the same grade level shall be considered.

##### **3. Satisfactory Handling of Increasingly More Complex Work**

The attorney’s workload has become increasingly more complex and the attorney performs in a manner that meets or exceeds established performance standards with little or no supervision. Factors to be considered include the complexity of the work, the productivity of the attorney, and the type and amount of supervision needed.

##### **4. Time-In-Grade**

The attorney has served at least 24 months as a Grade 13 or 14 as applicable.

##### **5. Other Criteria**

Other factors that may be considered include, but are not limited to, an attorney’s seniority, the length of time that the recommendation for promotion has been pending, and the availability of funds in the agency budget.

## **B. Process**

1. On or about January 31 of each calendar year, an attorney's immediate supervisor/ General Counsel shall consider the aforementioned criteria in determining whether to recommend attorneys to the next higher grade. Recommendations shall be submitted in writing by the supervisor/General Counsel through the agency director to the MOLC Director and the recommendation must specifically address the attorney's achievement of the criteria above for promotion.
2. If the employee has not been supervised by his or her current supervisor for at least 120 days, any supervisor who directly supervised the employee for at least 120 days during the current rating period, or for at least 120 days during the most recently completed rating period, may submit an advisory recommendation through the agency director.
3. All written recommendations from promotion of Legal Service attorneys to Grade 14 and 15 should specifically address the criteria as set forth in Section 3A above and shall include copies of the two most recent performance evaluations.
4. Each subordinate agency director or designee, as appropriate, shall review the recommendation for promotion within 120 days of receipt and issue a decision approving of or denying the recommendation. Any recommendations approved by the agency head shall be submitted to MOLC Director, or designee, for review.
5. In the event that all competitive promotions cannot be approved in any particular fiscal year for budgetary or other reasons, the agency director, in his or her discretion may consider the following criteria for promotion priority: (a) seniority in the subordinate agency; and (b) the length of service in the entire District government.
6. An attorney's promotion shall be effective at the beginning of the next pay period after the MOLC Director's final decision. Once the promotion is processed by DCHR, the attorney will receive pay retroactive to the promotion effective date.

### **Section 4 – Grievance on Failure to Comply with Process:**

Attorneys may not grieve a failure to obtain a promotion or failure to appear on a list of candidates recommended for promotion to the agency director. The decision on whether to grant a promotion is within the sole and unreviewable discretion of the agency director. However, attorneys may grieve management's alleged failure to comply with the process outlined in Section 2 and 3B above.

### **Section 5 – Filling Vacancies:**

A. Whenever an attorney vacancy exists at a subordinate agency, other than a temporary opening, in any existing job classification or as the result of the development or establishment of a new job classification, Employer shall provide a copy to the Union which may post such

vacancy notice on Union bulletin boards or electronically. The Employer shall post the announcement electronically through the use of agency-wide e-mail no later than ten (10) working days prior to the closing date. A copy of the notices of job openings will be provided by email to the Union President at the time of posting.

B. During this period, employees who wish to apply for the position, including employees on layoff, may do so. The application shall be in writing, and may be submitted by electronic mail, any official District online application system or in person to DCHR.

#### Section 6 - Job Qualifications:

Management has the right to determine job qualifications. Where the Employer has considered the recommendations and has determined that two or more employees/applicants for a position are equally qualified to perform the duties of the position, the selection shall be made by the Employer from the designated qualified candidates.

#### Section 7 - Additional Duties:

Issues involving changed or additional duties assigned to an employee, within his/her present position, shall be considered in accordance with District government position classification guidelines set forth in the District Personnel Manual and any other applicable District of Columbia law.

### **ARTICLE 25 TIMELY RECEIPT OF CORRECT PAY AND EXPENSE REIMBURSEMENTS**

#### **Section 1 - Tardy or Non-Receipt of Pay:**

A. Employer shall use its best efforts to take all action necessary to correct tardy receipts or non-receipts of employee paychecks due to electronic, delivery, or other pay errors within its control.

B. Employer shall use its best efforts to take all action necessary to assist in correcting tardy receipts or non-receipts of employee paychecks due to electronic, delivery, or other pay errors when the specific error or needed correction is not within its control.

#### **Section 2 - Pay Errors:**

Employer shall expeditiously use its best efforts to take all action necessary to correct all other paycheck errors including those concerning benefits, sick leave, annual leave and various deductions. In any event, the Employer shall correct all pay errors no later than two (2) weeks following the identification of the error by the employee or the Employer. In the event that pay errors continue to exist more than two pay period after employee provides notice to the appropriate Employer representative and the delay results due to no fault of employee, employee shall receive four (4) hours of administrative leave.

**Section 3 - Timely Receipt of Pay, Pay Increases, Bonuses and Reimbursements:**

A. Employer agrees to use its best efforts to ensure that pay increases, including but not limited to those resulting from step increases, promotions, bonuses and other salary increases, are paid on the effective date. To this end, Employer shall, among other things, use its best efforts to ensure that paperwork needed to implement such increases is completed within a reasonable time of the proposed effective date of the action and shall process the proposed action as expeditiously as possible, to avoid or minimize any delay in implementation.

A. The Employer must pay all pay increases, including but not limited to those resulting from step increases, promotions, bonuses and other salary increases no later than two (2) pay periods following the effective date of the increase.

**Section 4 - Timely Reimbursement of Expenses:**

Employer shall use its best efforts to take all necessary action to ensure that reimbursement of pre-authorized expenses related to the employee's employment, including but not limited to travel and education expenses, is paid within thirty (30) days of submission of a proper request.

**Section 5 – Audits:**

In the event employee requests an audit of pay and benefit records because of errors made in their computation, Employer shall complete such audit and transmit the results to the requesting employee within ten (10) business days or shall provide the employee a reason why additional time is required and shall give a projected date of completion.

**ARTICLE 26  
GENERAL PROVISIONS**

**Section 1 - Work Rules:**

Employees will be advised of verbal and written work rules that they are required to follow. The Employer agrees that proposed new written work rules and the revision of existing written work rules shall be subject to notice and consultation with the Union.

**Section 2 – Identification Device:**

The Employer agrees that the employee has a right to participate and identify with the Union as his/her representative in collective bargaining matters. Therefore, the Employer agrees that such identification devices as emblems, buttons and pins supplied by the Union to the employees within the bargaining unit may be worn on their clothing except when appearing in court or before any administrative tribunal or other government agency on behalf of the Employer.

**Section 3 - Distribution of Agreement:**

The Employer and the Union agree to electronically distribute the fully executed version of this contract to all management and covered employees upon execution of the contract by the parties.



**Section 4 – Office Space:**

Employer will consider the attorney client and other privileges in providing space. Office space will be identified by OAG, the Mayor, or their designees, and assigned by the Union. Employer determines space, division and section allocation, as well as what offices are available for bargaining unit employees. Employer will afford the Union the advance opportunity to consult over the design of new office space at each step of the design process. The parties acknowledge that this does not interfere with management’s final authority to determine the final design.

**ARTICLE 27  
COMPUTATION OF TIME**

All time frames referenced in this Agreement shall be interpreted as business days, unless otherwise specified.

**ARTICLE 28  
GRIEVANCE AND ARBITRATION PROCEDURES**

**Section 1 – Definitions:**

A grievance under this section is an allegation that the other party has violated a provision of this Agreement. RIFs, furloughs, disciplinary actions and performance rating appeals are excluded from the definition of grievance under this section and such disciplinary actions and ratings are not subject to challenge, review or arbitration under the grievance and arbitration procedures of this section. The grievability of disciplinary actions and performance evaluations is governed by other parts of this Agreement and the Compensation Agreement.

**Section 2 – Performance Ratings:**

Any performance rating may be appealed within thirty (30) calendar days of receipt by the employee to a three-person committee established by the Attorney General or the Mayor’s Office of Legal Counsel. The committee shall be empowered to review the basis for a direct supervisor’s rating, conduct a hearing, receive written briefs, and issue a written decision which shall approve, modify, or reject a performance rating. Any decision by the Committee shall be appealable to the Attorney General or agency head, as applicable, within thirty (30) calendar days of receipt of the decision by the employee. The Attorney General’s decision or agency head’s decision, as applicable, shall be final and no further appeal shall be allowed under this Agreement. If the committee does not act within thirty (30) calendar days of the appeal, the evaluation may be appealed to the Attorney General or the agency head, as applicable who shall issue a decision within fifteen (15) calendar days thereafter. If the Attorney General or agency head, as applicable, does not act within fifteen (15) calendar days, unsatisfactory evaluations may be appealed under the provisions of this Article within fifteen (15) calendar days. The Attorney General and the Mayor’s Office of Legal Counsel shall establish procedures for appeals under this Article to the committee and to the Attorney General and agency head, respectively.



### **Section 3 – General Provisions:**

Any grievance that may arise between the parties involving an alleged violation of this Agreement shall be settled as described in this Article unless otherwise agreed to in writing by the Union President and the Attorney General or agency head, as applicable, or his/her designee.

### **Section 4 – Information Requests:**

Both parties shall provide all information determined to be reasonable and needed by the other party for processing of a grievance after a request by the other party within a reasonable amount of time.

### **Section 5 – Procedure:**

A. This procedure is designed to enable the parties to settle grievances at the lowest possible administrative level. Grievances must be filed at the lowest level where resolution is possible. Therefore, all grievances shall ordinarily be presented to the immediate supervisor unless it is clear that the immediate supervisor does not have authority to deal with the grievance and that it should be filed elsewhere. The Union may request a face-to-face meeting with the appropriate management representative who is delegated authority to deal with the grievance at each step. The parties agree to endeavor to engage in productive meetings to resolve a grievance.

B. Nothing in this Agreement shall be construed as precluding discussion between an employee, the Union and the appropriate supervisor over a matter of interest or concern to any of them prior to the initiation of a grievance. Once a matter has been made the subject of a grievance under this procedure, nothing herein shall preclude any party (the Union, the Employer or the Employee) from attempting to resolve the grievance informally at the appropriate level.

**Step 1:** The employee and/or the Union shall take up the grievance, in writing, with the employee's immediate supervisor within fifteen (15) business days from the date of the occurrence or when the employee or the Union knew or should have known of the occurrence. The written grievance shall be clearly identified as a grievance submitted under the provisions of this Article, and shall list the name of the grievant or grievants, the contract provisions allegedly violated, the basic facts, issues, or concerns giving rise to the grievance, the date or approximate date and location of the violation and the remedy sought. The supervisor shall address the matter and shall respond, in writing, to the Steward and/or the employee within fifteen (15) business days after the receipt of the grievance.

**Step 2:** If the grievance has not been settled, or the supervisor has failed to respond, it may be presented in writing by the Union to the second level supervisor within ten (10) business days after the Step 1 response is due or received, whichever is sooner. The second level supervisor shall respond to the Union in writing within ten (10) business days after receipt of the written grievance.

**Step 3:** If the grievance is still unresolved, or the supervisor has failed to respond, it may be presented in writing by the Union to the Attorney General or agency head, as applicable, or his/her designee, within twenty (20) working days after the Step 2 response is due or received, whichever is sooner. The Attorney General or agency head, as applicable, or his/her designee, shall respond in writing to the Union within twenty (20) business days after receipt of the written grievance.

**Step 4:** If the grievance is still unresolved, or the Attorney General, or agency head, as applicable, or his/her designee has failed to respond, the Union may by written notice request arbitration within twenty (20) business days after the reply at Step 3 is due or received whichever is sooner.

A grievance filed by the Union on a matter involving more than one division within OAG, may be filed with the Attorney General or his/her designee at Step 3. The grievance must be filed within fifteen (15) business days from the date of the occurrence giving rise to the grievance or when the Union knew or should have known of the occurrence.

When mutually agreed by the parties, grievances on the same matter on behalf of two (2) or more employees may be processed as a single grievance for the purpose of resolving all the grievances.

A grievance filed by the Union which does not seek personal relief for a particular employee or a group of employees, but rather expresses the Union's disagreement with management's interpretation or application of the Agreement and which seeks an institutional remedy shall be filed at Step 3 within fifteen (15) business days from the date of the occurrence or when the Union knew or should have known of the occurrence to the extent reasonably possible.

A grievance filed by the Employer should be filed directly with the Union President within fifteen(15) business days from the date of the occurrence or when the Employer knew or should have known of the occurrence giving rise to the grievance. The Union President shall have fifteen (15) business days to respond. If the Employer's grievance is still unresolved, or the Union President or his/her designee has failed to respond, the Employer may by written notice request arbitration within twenty (20) business days after the Union's reply is due or received whichever is sooner.

A grievance concerning a continuing violation of this Agreement may be filed at any time during the existence of the alleged violation of this Agreement.

#### **Section 6 - Selection of the Arbitrator:**

The arbitration proceeding shall be conducted by an arbitrator selected by the Employer and the Union. The Federal Mediation and Conciliation Service (FMCS) shall be requested to provide a list of seven (7) arbitrators from which an arbitrator shall be selected within seven (7) calendar days after receipt of the list by both parties. Both the Employer and the Union may strike three (3) names from the list using the alternate strike method. The party requesting arbitration shall strike the first name. The arbitration hearing shall be conducted pursuant to the FMCS

guidelines unless modified by this Agreement.

**Section 7 – Authority of the Arbitrator:**

The jurisdiction and authority of the arbitrator and his/her opinion and award shall be confined exclusively to the interpretation or application of the express provisions of this Agreement at issue between the Union and the Employer consistent with applicable law and regulation. He/she shall have no authority to add to, detract from, alter, amend, or modify any provision of this Agreement; or to impose on either party a limitation or obligation not explicitly provided for in this Agreement. The written award of the arbitrator on the merits of any grievance adjudicated within his jurisdiction and authority shall be final and binding on the aggrieved employee, the Union and the Employer, subject to either party's appeal rights to the Public Employee Relations Board and the Superior Court of the District of Columbia.

**Section 8 - Decision of the Arbitrator:**

The arbitrator shall be requested to render his/her decision in writing within thirty (30) calendar days after the conclusion of the arbitration hearing.

**Section 9 - Expenses of the Arbitrator:**

Expenses for the arbitrator's services and the proceeding shall be borne equally by the Employer and the Union. However, each party shall be responsible for compensating its own representatives and witnesses. If either party desires a record of the arbitration proceedings, it may cause such a recording to be made, providing it pays for the record and makes copies available without charge to the other party and the arbitrator.

**Section 10 - Time Off For Grievance Hearings:**

The employee, Union Steward and/or Union representative shall, upon request, be permitted to meet and discuss grievances with designated management officials at each step of the Grievance Procedure within the time specified consistent with Section 4 of Article 6 on Union Stewards.

**Section 11 – Time Limits:**

All time limits following the initiation of any grievance set forth in this Article may be extended by mutual consent, but if not so extended, must be strictly observed. If the matter in dispute is not resolved within the time period provided for in any step, the next step may be invoked. The appropriate representative of either party shall not unreasonably deny a request for an extension of time if the request is made in writing by the original deadline date. The parties may mutually agree in writing to waive Steps 1 and/or 2 of the procedure described in this Article.

**Section 12 – Termination of Grievance:**

A grievance shall terminate when either party terminates its own grievance, when both parties consent or for failure to meet contractual time limits. The termination of a grievance shall not prejudice either party from reinstating a grievance at a later date.

**Section 13 – Exclusions:**

Matters not within the jurisdiction of the Employer will not be processed as a grievance under this Article unless the matter is specifically included in another provision of this Agreement or the Compensation Agreement.

**ARTICLE 29  
DISCIPLINE AND DISCHARGE**

**Section 1 -- Disciplinary Actions:**

A. Assistant Attorneys General ("AAG") and Assistant General Counsel ("AGC") in the bargaining unit are appointed to serve the District of Columbia consistent with the provisions of the Legal Service Act. An AAG or AGC may be subject to disciplinary action, including reprimand, suspension (with or without pay), reduction in grade or step, or removal for unacceptable performance or for any reason that is not arbitrary or capricious. Disciplinary actions shall be processed in accordance with Section 3614, Chapter 36 of the D.C. Personnel Regulations. The Employer shall provide the Employee with ten (10) calendar days advance notice, consistent with the notice provisions of Chapter 36 of the D.C. Personnel Regulations, of any proposed discipline, with the exception of summary removal. The proposed notice of discipline will also be sent to the Union.

B. Notwithstanding Section 1A herein, the Attorney General or an agency head, may summarily suspend or remove a bargaining unit member, in accordance with Sections 1616 and 1617 of the DPM, when the employee's conduct:

1. Threatens the integrity of government operations;
2. Constitutes an immediate hazard to the agency, to other District employees, or to the employee; or
3. Is detrimental to public health, safety, or welfare.

C. Upon request, an employee subject to any disciplinary action shall be allowed access to his or her office, at a mutually agreeable time, to retrieve personal items.

D. If there is no appeal pursuant to the provisions herein, the Attorney General's decision or agency head's decision, as applicable, shall be the final agency decision.

## **Section 2 -- Appeal Procedures:**

After the Attorney General or agency head issues an administrative decision in accordance with §3614, Chapter 36 of the D.C. Personnel Regulations, the Union, on behalf of the Employee, may appeal the Attorney General's or agency head's suspensions of ten days or more, including demotions and terminations, within ten (10) business days of the Attorney General's or agency head's decision. This time limit may be extended by mutual consent of the parties, but if not so extended, must be strictly observed. An appeal to the nonbinding arbitrator shall stay the time limits for invoking a review by the Mayor under Section 3614, Chapter 36 of the D.C. Personnel Regulations. The Attorney General's or the agency head's decision in connection with a suspension of less than ten days or any other corrective action is final and not subject to appeal.

## **Section 3 -- Stay of Disciplinary Action:**

The filing of an appeal shall not serve to stay or delay the effective date of the Attorney General's or agency head's final administrative decision.

## **Section 4 -- Standard of Review and Authority of the Arbitrator:**

A. The arbitrator's jurisdiction and authority and opinion shall be confined exclusively to suspensions of ten days or more, and shall be an advisory, nonbinding decision concerning whether the Employer's decision to discipline is: (1) a result of the Employee's unacceptable performance, (2) for any reason that is not arbitrary or capricious in accordance with § 106.56(a) of the Legal Service Act, or (3) both.

B. The arbitrator does not have authority to modify, amend, or rescind any disciplinary action or to impose any back-pay or other financial obligation on the Employer resulting from the disciplinary action.

## **Section 5 -- Time Limits:**

All time limits set forth, in this Article must be strictly observed. If the Union fails to pursue any step within the time limit then it shall have no further right to continue the appeal.

## **Section 6 -- Extension of Time Limits:**

All time limits set forth in this Article may be extended by mutual consent, but if not so extended, must be strictly observed. If the matter in dispute is not resolved within the time period provided for in any step, the next step may be invoked. However, if a party fails to pursue any step within the time limit, then he/she shall have no further right to continue the grievance. The appropriate representative of either party shall not unreasonably deny a request for an extension of time if such request is made in writing by the original deadline date. The parties may mutually agree in writing to waive Steps 1 and or 2 of the procedure described in this Article.

**Section 7 -- Substitution of Binding Arbitration Procedures:**

In the event that the Council of the District of Columbia legislatively establishes a binding arbitration process concerning discipline and discharge for any unit employees in the Legal Service, the parties agree to reopen negotiations solely to rescind this Article to the extent of any conflict and incorporate the binding arbitration process into this Agreement to the maximum extent possible.

**ARTICLE 30  
SAVINGS CLAUSE**

**SECTION 1:**

In the event any article, section or portion of this Agreement is held to be invalid and unenforceable by any court or other authority of competent jurisdiction, such decision shall apply only to the specific article, section, or portion thereof specified in the decision; and upon issuance of such a decision, the Employer and the Union agree to immediately negotiate a substitute for the invalidated article, section or portion thereof to the extent possible.

**SECTION 2:**

The terms of this Agreement supersede any subsequently enacted D.C. laws, District Personnel Manual (DPM) regulations, or departmental rules concerning non-compensation covered herein for the term of this agreement.

**ARTICLE 31  
INCORPORATION OF COMPENSATION AGREEMENT TERMS**

The terms and conditions of the Compensation Agreement between the District of Columbia and the American Federation of Government Employees, Local 1403, AFL-CIO, effective October 1, 2020, through September 30, 2023 (Compensation Agreement), are incorporated by reference into this Agreement. The provisions of the Compensation Agreement shall control to the extent of any inconsistency.

**ARTICLE 32**  
**DURATION AND FINALITY**

**Section 1 -- Effective Date**

This agreement shall be implemented as provided herein subject to the requirements of Section 1715 of the District of Columbia Comprehensive Merit Personnel Act D.C. Official Code, § 1-617.15(a), (2012 Repl.). This Agreement shall be effective on the date provided by law (i.e., when it is approved by the Council or as otherwise effective pursuant to D.C. Official Code § 1-617.17 (2012 Repl.)) and shall remain in full force and effect until September 30, 2023, or until a new non-compensation agreement becomes effective. Notice to reopen the Agreement shall be provided as required by D.C. Official Code § 1-617.17 (f)(1)(A)(i) (2012 Repl.).

**Section 2 – Finality**


This Agreement was reached after negotiations during which the parties were able to negotiate on any and all negotiable non-compensation issues, and contains the full agreement of the parties as to all such non-compensation issues that were or could have been negotiated.



On this \_\_\_\_ day of \_\_\_\_\_, 2022 and in witness to this Agreement, the parties hereto set their signatures.

**FOR THE DISTRICT OF COLUMBIA  
GOVERNMENT**


**FOR THE AMERICAN FEDERATION  
OF GOVERNMENT EMPLOYEES  
LOCAL 1403**

 2/15/22

**Eugene Adams, Director  
Mayor's Office of Legal Counsel**

 2/22/22

**Aaron Finkhousen, President  
AFGE, Local 1403**

  
\_\_\_\_\_  
**Karl A. Racine, Attorney General  
Office of the Attorney General**



On this \_\_\_\_ day of \_\_\_\_\_, 2022 and in witness to this Agreement, the parties hereto set their signatures.

**FOR THE DISTRICT OF COLUMBIA  
GOVERNMENT**

**FOR THE AMERICAN FEDERATION  
OF GOVERNMENT EMPLOYEES  
LOCAL 1403**



**E. Lindsey Maxwell II, Esq., Director  
Office of Labor Relations & Collective  
Bargaining**

Rebecca P.  
Barnes

Digitally signed by Rebecca P.  
Barnes  
Date: 2022.02.24 15:02:57 -05'00'

**Rebecca Barnes, Vice President  
AFGE, Local 1403**



2/15/22

**Vanessa Natale, Deputy Director  
Mayor's Office of Legal Counsel**



2/24/2022

**Maureen Murat, Vice President  
AFGE, Local 1403**



3/8/2022

**Nadine Wilburn, Chief Counsel & Sr. Advisor  
Personnel, Labor & Employment Division  
Office of the Attorney General**



2/25/22

**Anne Hollander  
AFGE, Local 1403**



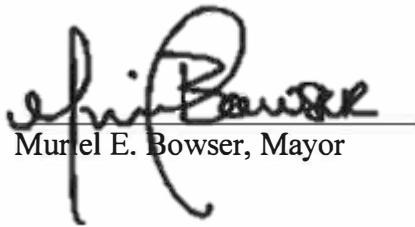
**Rachel Noteware, Associate Director  
Mayor's Office of Legal Counsel**



**Kathryn Naylor, Supervisory Attorney Advisor  
Office of Labor Relations & Collective  
Bargaining**

**APPROVAL**

This collective bargaining working conditions agreement between the District of Columbia and Compensation Unit 33 represented by AFGE, Local 1403, dated March 8, 2022, has been reviewed in accordance with Section 1-617-15(a) of the District of Columbia Official Code (2012 Repl.) and is hereby approved on this 4 day of April, 2022.



Muriel E. Bowser, Mayor

**MASTER AGREEMENT**

**BETWEEN**

**THE AMERICAN FEDERATION OF STATE,  
COUNTY AND MUNICIPAL EMPLOYEES,  
DISTRICT COUNCIL 20,  
AFL-CIO**

**AND**

**THE GOVERNMENT OF THE  
DISTRICT OF COLUMBIA**

**EFFECTIVE THROUGH SEPTEMBER 30, 2010**

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## **PREAMBLE**

The District of Columbia Comprehensive Merit Personnel Act (D.C. Law 2-139, Title I, Chapter 6, Subchapter 1, D.C. Official Code § 1-601.02) states that the Council of the District of Columbia declares that it is the purpose and policy of this act to assure that the District of Columbia Government shall have a modern flexible system of public personnel administration, which shall “provide for a positive policy of labor-management relations including collective bargaining between the District of Columbia and its employees . . . .”

The District of Columbia Comprehensive Merit Personnel Act (D.C. Law 2-139, Title 1, Chapter 6, Subchapter XVIII, (D.C. Official Code) Section 1-617.01) states [t]he District of Columbia Government finds and declares that an effective collective bargaining process is in the general public interest and will improve the morale of public employees and the quality of service to the public.

The District of Columbia Comprehensive Merit Personnel Act (D.C. Law 2-139, Title 1, Chapter 6, Subchapter XVIII, (D.C. Official Code) Section 1-617.01(b) provides for collective bargaining between the Mayor of the District of Columbia and labor organizations accorded exclusive recognition for employee representation for employees of the District of Columbia Government.

Pursuant to the District of Columbia Comprehensive Merit Personnel Act (D.C. Law 2-139, Title 1, Chapter 6, Subchapter XVIII, (D.C. Official Code) Section 1-617.10), various local unions or District Council 20 of the American Federation of State, County and Municipal Employees, AFL-CIO, (herein “AFSCME” or the “Union”) have been certified and/or recognized as the exclusive collective bargaining agent for employees of the District of Columbia Government (hereinafter the “District” or the “Employer”).

Accordingly, AFSCME and the District enter into this Agreement, which shall have as its purposes:

- (1) Promotion of a positive policy of labor-management relations between the District of Columbia Government and its employees;
- (2) Improvement of morale of employees in service to the District of Columbia Government;
- (3) Enhancement of the quality of public service to the citizens of the District of Columbia;
- (4) Creation of a government that works better; and
- (5) Promotion of the rights of District of Columbia Government employees to express their views without fear of retaliation.

AFSCME and the District of Columbia Government declare that each party has been afforded the opportunity to put forth all its non-compensation proposals and to bargain in good faith. Both parties agree that this Agreement is the result of their collective bargaining and each party affirms its contents without reservation. This Preamble is intended to provide the background and purpose of the Collective Bargaining Agreement. Alleged violations of the Preamble per se will not be cited as contract violations.

## **ARTICLE 1** **RECOGNITION**

### **Section 1 – Recognition:**

The District of Columbia Government (hereinafter referred to as the “District” or “Employer”) hereby recognizes as the sole and exclusive representative for the purpose of collective bargaining, the American Federation of State, County and Municipal Employees, AFL-CIO, District of Columbia District Council 20, and its affiliated Local Unions (hereinafter referred to collectively as the "Union" or "AFSCME") for each of the bargaining units under the personnel authority of the Mayor for which AFSCME is the certified collective bargaining representative.

### **Section 2 - Bargaining Units Descriptions:**

This Agreement may also include agencies with independent personnel authority if they have executed an addendum opting to be covered by the provisions herein.

### **Section 3 - Coverage:**

AFSCME, the certified exclusive representative of all employees in the bargaining unit referenced above, shall be responsible for representing the interests of employees in the units without discrimination as to membership; provided, however, that an employee who does not pay dues or service fees may be required by the Union to pay reasonable costs for personal representation.

### **Section 4 – New Units:**

Bargaining units of employees under the administrative jurisdiction of the Mayor of the District of Columbia certified during the term of this Agreement shall be covered by the provisions of this Agreement, if agreed to by the parties.

### **Section 5 – Unit Clarification(s):**

The Union and the Employer shall file a Joint Petition with the Public Employee Relations Board (hereinafter referenced as PERB) to clarify and correct inaccuracies contained on the current unit certifications. Prior to filing of the joint petition, the Union and Employer shall confer on the revised unit descriptions.

**ARTICLE 2**  
**MANAGEMENT RIGHTS**

**Section 1 – Management Rights in Accordance with the Comprehensive Merit Personnel Act (CMPA):**

(a) Management's rights shall be administered consistent with D.C. Official Code §1-617.08, 2001 edition as amended.

(b) All matters shall be deemed negotiable except those that are proscribed by this subchapter. Negotiations concerning compensation are authorized to the extent provided in Sections 1-617.16 and 1-617.17 (as amended).

**Section 2 - Impact of the Exercise of Management Rights:**

Management rights are not subject to negotiations; however, in the Employer's exercise of such rights, the Union may request the opportunity to bargain the impact and effects, where there has been an adverse impact upon employees regarding terms and conditions of employment.

**ARTICLE 3**  
**UNION RIGHTS AND SECURITY**

**Section 1 – Exclusive Agent:**

The District shall not negotiate with any other employee organization or group with reference to terms and/or conditions of employment for employees represented by AFSCME. AFSCME shall have the right of unchallenged representation in its bargaining units for the duration of this Agreement in accordance with PERB Interim Rules, Section 502.9(b).

**Section 2 – Meeting Space:**

Upon request at least one day in advance, the Employer will provide meeting space as available for bargaining unit business. Except as provided elsewhere in this Agreement, meetings will be held on the non-work time of all employees attending the meetings. The Union will be responsible for maintaining decorum at meetings on the Employer's premises and for restoring the space to the same condition to which it existed prior to the meetings.

**Section 3 – Access to Employees:**

The Union shall have access to all new and rehired employees to explain Union membership, services and programs. Such access shall occur during either a formal orientation session or upon

such employees' reporting to their work site within thirty (30) calendar days of employees' appointment or reappointment.

**Section 4 - Dues Checkoff:**

The Employer agrees to deduct union dues bi-weekly from the pay of employee members upon proper authorization. The employee must complete and sign Form 277 to authorize the withholding. The amount to be deducted shall be certified to the Employer in writing by the appropriate official of District Council 20. It is the responsibility of the employee and the Union to bring errors or changes in status to the attention of the Employer. Corrections or changes will be made at the earliest opportunity after notification is received but in no case will changes be made retroactively. Union dues withholding authorization may be cancelled upon written notification to the Union and the Employer within the thirty (30) calendar day period prior to the anniversary date of this Agreement. When Union dues are cancelled, the Employer shall withhold a service fee in accordance with Section 5 of this Article.

**Section 5 - Service Fees:**

In keeping with the principle that employees who benefit by the Agreement should share in the cost of its administration, the Union shall require that employees who do not pay Union dues shall pay an amount (not to exceed Union dues) that represents the cost of negotiation and/or representation. Such deductions shall be allowed when the Union presents evidence that at least 51% of the employees in the unit are members of the Union.

**Section 6 – Cost of Processing:**

The Employer shall deduct \$.05 per deduction (dues or service fee) per pay period from each employee who has dues or service fees deducted. This amount represents the fair value of the cost to the Employer for performing the administrative services and is payable to the Office of Labor Relations and Collective Bargaining.

**Section 7 - Hold Harmless:**

The Union shall indemnify, defend and hold the Employer harmless against any and all claims, demands and other forms of liability, which may arise from the operation of this Article. In any case in which a judgment is entered against the Employer as a result of the deduction of dues or other fees, the amount held to be improperly deducted from an employee's pay and actually transferred to the Union by the Employer, shall be returned to the Employer or conveyed by the Union to the employee(s), as appropriate.



**ARTICLE 4**  
**LABOR-MANAGEMENT MEETINGS**

**Section 1 – Labor-Management Partnerships:**

Consistent with the principles of the D.C. Labor-Management Partnership Council, the parties agree to establish and support appropriate partnerships within the individual agencies covered by this Agreement. The purpose of such partnership will be to promote labor-management cooperation within a high-quality work environment designed to improve the quality of services delivered to the public.

Agency partnership should ordinarily be made up of equal numbers of high-level officials of labor and management who will meet regularly to consider such issues as they choose to discuss. Decisions by the partnership are by consensus only.

**Section 2 – Labor-Management Contract Review Committee:**

Appropriate high-level management and union representatives shall meet at least monthly, at either party's request, to discuss problems covering the implementation of this Agreement. The findings and recommendations of the Contract Review Committee will be referred to the Director for action. The Director or his/her designee shall respond in writing to any written finding and recommendation of the committee within a reasonable period.

**ARTICLE 5**  
**DISCRIMINATION**

**Section 1 – General Provisions:**

The Employer agrees that it will not in any way discriminate against any employee because of his/her membership or affiliation in or with the Union or service in any capacity on behalf of the Union. Each employee of the District Government has the right, freely and without fear of penalty or reprisal:

- (1) To form, join and assist a labor organization or to refrain from this activity;
- (2) To engage in collective bargaining concerning terms and conditions of employment, as may be appropriate under this law and rules and regulations through a duly designated majority representative; and,
- (3) To be protected in the exercise of these rights.

Neither party to this Agreement will discriminate against any employee with regard to race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, family responsibilities, matriculation, physical handicap, political affiliation, or as otherwise provided by law.

**Section 2 – Equal Employment Practices:**

The Employer agrees to vigorously continue the implementation of its Equal Employment opportunity Program as approved by the Director, D.C. Office of Human Rights. For the purpose of this Agreement, the Department/Agency's Affirmative Action Plan will be observed. Progress reports will be sent to the Union periodically as to the implementation of the Affirmative Action Plan.

The Union shall designate an Affirmative Action Coordinator who shall, upon request, attend meetings of the Department's Affirmative Action Counselors, and be permitted to meet with Department EEO officials to discuss implementation of the Affirmative Action Plan including Departmental policies and programs.

Vacancy Announcements for Departmental vacancies shall be posted at all work locations. One copy of the notice shall be supplied to appropriate Union Shop Stewards.

**Section 3 – Discrimination Charges:**

Any charges of discrimination shall be considered by the appropriate administrative agency having jurisdiction over the matter and shall therefore not be subject to the negotiated grievance procedure.

**ARTICLE 6**  
**UNION RIGHTS AND RESPONSIBILITIES**

**Section 1 – Union Stewards:**

Union Stewards shall be designated by the Union and shall be recognized as employee representatives. Union Stewards shall be employed at the same work area or shift as employees they are designated to represent. When a union steward is transferred by an action of management (not including promotion or transfer at the employee's request), the steward may continue to act as a steward for his/her former work site for a period not to exceed 45 days from original notification. The Union will supply the Employer with lists of stewards' names, which shall be posted on appropriate bulletin boards. The Union shall notify the Employer of changes in the roster of Stewards. Stewards are authorized to perform and discharge union duties and responsibilities, which may be assigned to them under the terms of this Agreement.

## **Section 2 – Performance of Duties:**

Stewards shall obtain permission from their immediate supervisors prior to leaving their work assignments to properly and expeditiously carry out their duties during a reasonable amount of official time to be estimated in advance whenever possible. Before attempting to see an employee, the Steward will obtain permission from the employee's supervisor. Such permission will be granted unless the employee cannot be immediately relieved from his assigned duties, in which case permission will be granted as soon as possible thereafter. If the immediate supervisor is unavailable, permission will be requested from the next highest level of supervision. Requests by Stewards for permission to meet with employees and/or by employees to meet with Stewards will not require prior explanation to the supervisor of the problems involved other than to identify the area to be visited and the general purpose of the visit i.e., grievance investigation, labor-management meetings, negotiation sessions, etc.

A Steward thus engaged will report back to his/her supervisor on completion of such duties and return to their job. The employer agrees that there shall be no restraint, interference, coercion, or discrimination against a Steward in the performance of such duties.

## **Section 3 – Union Activities on Employer's Time and Premises:**

The Employer agrees that during working hours, on the Employer's premises and without loss of pay, in accordance with Article 6 of this Agreement, Union representatives shall be allowed to:

- A. Post Union notices on designated Union bulletin boards (with a copy given to the Employer);
- B. Attend negotiation meetings;
- C. Transmit communications authorized by the District Council and Local Union or its officers to the Employer or his/her representative;
- D. Consult with the Employer or his/her representative, District Council and Local Union Officers, other Union representatives or employers, concerning the enforcement of any provisions of this Agreement, and other Labor-Management activities. Official time does not include internal Union activities; and
- E. Solicitation of Union membership and distribution of literature shall be confined to the non-working time of all employees involved and out of sight of the public.

## **Section 4 – Visits by Union Representatives:**

The Employer agrees that representatives of the American Federation of State, County and Municipal Employees whether local, Union representatives, District council representatives, or

International representatives shall have full and free access except in secured areas, to the premises of the Employer at any time during working hours to conduct Union business. Advance notification will be given to the appropriate supervisor of the facility to be visited to permit scheduling that will cause minimal disruption of the work activities.

**Section 5 – Union Insignia:**

The Employer agrees that the employee has a right to participate and identify with the Union as his/her representative in collective bargaining matters; therefore, the Employer agrees that such identification devices as emblems, buttons and pins supplied by the Union to the employees within the bargaining unit may be worn on their uniforms, except for uniformed police.

**Section 6 – Official Time:**

Union representatives who engage in labor management activities during working hours shall indicate on the “Official Time Report” the activity performed. No Union representative will be disadvantaged in the assessment of his/her performance based on use of documented official time while conducting labor management business.



**REPRESENTATIONAL FUNCTIONS OF OFFICIAL TIME (Activity)**

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

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

## **ARTICLE 7** **DISCIPLINE**

### **Section 1:**

Discipline shall be imposed for cause, as provided in the D.C. Official Code § 1-616.51 (2001 ed.).

### **Section 2:**

For the purposes of this Article, discipline shall include the following:

- a. **Corrective Actions:** Written reprimands or suspensions of nine (9) days or less;
- b. **Adverse Actions:** Removal, suspension for more than nine (9) days; or a reduction in rank or grade or pay for cause.

### **Section 3:**

Discipline will be appropriate to the circumstances, and shall be primarily corrective, rather than punitive in nature. After discovery of the incident, the investigations shall be conducted in a timely manner and discipline shall be imposed upon the conclusion of any investigation or the gathering of any required documents, consistent with the principle of progressive discipline and D.C. Office of Personnel regulations.

### **Section 4:**

If a supervisor has reason to discipline an employee, it shall be done in a manner that will not embarrass the employee before other employees or the public.

### **Section 5:**

Unless there is a reasonable cause to believe that an employee's conduct is an immediate hazard to the agency, the employee or other employees, or is detrimental to public health, safety or welfare, an employee against whom adverse action is proposed shall be entitled to at least thirty (30) days advance written notice of proposed adverse action (or fifteen (15) days if corrective action is proposed). The notice will identify the causes and the reasons for the proposed action.

### **Section 6:**

Recognizing that the Union is the exclusive representative of the employees in the bargaining unit, the Department shall in good faith attempt to notify the Union of proposed disciplinary actions. Each Department shall notify the union of the method of notification. Further the Employer agrees

to notify the employee of his or her right to representation in corrective or adverse actions. The material upon which the proposed discipline is based shall be made available to the employee and his/her authorized representatives for review. The employee or his/her authorized representative will be entitled to receive a copy of the material upon written request.

Any information that cannot be disclosed to the employee, his representative, or physician shall not be used to support the proposed action.

**Section 7:**

Except in the special circumstances referred to in Section 5 above, an employee shall be entitled to at least ten (10) workdays to answer the notice of proposed corrective or adverse action. If the proposed action is removal, the employee shall upon request, be granted an opportunity to be heard prior to a final decision. This opportunity to be heard shall be afforded by a person designated by the agency head. This person shall not be in the supervisory chain between the proposing and/or deciding official(s) and shall not be subordinate to the proposing official. This person shall review the employee's answer, discuss the proposed action with the employee and/or his representative and appropriate representatives of the Employer and make a recommendation to the deciding official who will act upon the recommendation, as he/she deems proper.

**Section 8:**

The person proposing a disciplinary action shall not be the deciding official unless the proposing official is the agency head or Director of Personnel.

**Section 9:**

Except in the special circumstances referred to in Section 5 above, an employee against whom a corrective or adverse action has been proposed shall be kept in an active duty status during the notice period.

**Section 10:**

The deciding official shall issue a written decision within forty-five (45) calendar days from the date of receipt of the notice of proposed action which shall withdraw the notice of proposed action or sustain the proposed action in whole or in part. The forty-five (45) day period for issuing a final decision may be extended by agreement of the employee and the deciding official. If the proposed action is sustained in whole or in part, the written decision shall identify which causes have been sustained and which have been dismissed, describe whether the proposed penalty has been sustained or reduced and inform the employee of his or her right to appeal or grieve the decision, and the right to be represented. The final decision shall also specify the effective date of this action.



**Section 11:**

In any circumstance in which the Employer has reasonable cause to believe that an employee's conduct is an immediate hazard to the employing agency, to the employee involved or other employees, or is detrimental to public health, safety or welfare the Employer may place an employee on administrative leave whether or not notice of proposed action has been given to the employee.

**Section 12:**

Notice of final decision, dated and signed by the deciding official, shall be delivered to the employee on or before the time the action is effective. If the employee is not in a duty status at that time, the notice shall be sent to the employee's last known address by certified or registered mail.

**Section 13:**

Except as provided in Section 14 of this Article, employees may grieve actions through the negotiated grievance procedure, or appeal to the Office of Employee Appeals (OEA) in accordance with OEA regulations but not both. Once the employee has selected the review procedure, that choice shall be the exclusive method of review.

**Section 14:**

The removal of an employee during his or her probationary period is neither grievable nor appealable and shall be done in accordance with the DPM.

**Section 15:**

If a final decision is grieved through the negotiated grievance procedure a written grievance shall be filed with the deciding official within fifteen (15) workdays after the effective date of the action.

**Section 16 – Troubled Employees:**

In appropriate cases, consideration shall be given to correcting the problem through the D.C. Consultation and Counseling Service. When the District implements a new employee assistance program, this shall take the place of the D.C. Consultation and Counseling Service.

**Section 17:**

Whenever an employee is questioned by a supervisor with respect to a matter for which a disciplinary action is intended against the employee, the employee may, upon request, consult with a union official or other representative. Upon such request, the supervisor will stop the questioning until the employee can consult with such representative, but in no event will such questioning be

delayed beyond the end of the employee's following shift. When and if questioning is resumed, an employee may have a union official or other representative present.

**ARTICLE 8**  
**TRAINING AND CAREER LADDER**

**Section 1 – Basic Training:**

Other than skills necessary to qualify for the position, the Employer agrees to provide each employee with basic training or orientation for the safe and effective performance of his/her job. Such training shall be provided at the Employer's expense and, if possible, during the employee's regular workday. If the employee is required to participate in training outside of regular work hours, the employee will be compensated in accordance with the Compensation Units 1 and 2 Agreement. Continued training shall be within budgetary constraints.

**Section 2 - Continued Training Opportunities:**

The Employer will encourage and assist employees in obtaining career related training and education outside the Department by collecting and posting current information available on training and educational opportunities. The Employer will inform employees of time or expense assistance the Employer may be able to provide.

**Section 3 - Career Ladder:**

The parties recognize and endorse the value of employee training and career ladder programs. Both parties subscribe to the principles of providing career development opportunities for employees who demonstrate potential for advancement. The feasibility of upward mobility and training programs for unit employees shall be a proper subject for labor-management meetings. Career ladder promotions when effected, shall be in accordance with DPM Chapter 8, Part II, Subpart 8, and Appendix A.

**Section 4 - Experience Verification:**

When an institution of higher learning provides credit for on-the-job experience, the Employer will, at the request of the employee, provide pertinent information to verify the employee's experience with the District. The employee shall provide the relevant documents and information necessary for the release of the employee's information to the relevant institution.

**Section 5 - Union Sponsored Career Advancement Programs:**

Management and the Union support the objective of meaningful career advancement for District Government workers in the areas of promotion, transfers and filling of vacancies. In keeping with this objective, the Union will investigate and develop programs to enhance opportunities for

career advancement such as: career counseling services; placement of career planning resource materials on site; correspondence course arrangements with area colleges, universities, vocational and technical schools; and workshops on resume writing and interview skills.

Programs that are developed will be presented and discussed during appropriate labor-management committee meetings for review and consideration.

## **ARTICLE 9** **SAFETY AND HEALTH**

### **Section 1 - Working Conditions:**

**A.** The District shall provide and maintain safe and healthful working conditions for all employees as required by applicable laws. It is understood that the District may exceed standards established by regulations consistent with the objectives set by law. The Employer will make every effort to provide and maintain safe working conditions. AFSCME will cooperate in these efforts by encouraging its members to work in a safe manner and to obey established safety practices and regulations.

**B.** Matters involving safety and health will be governed by the D.C. Occupational Safety and Health Plan in accordance with Subchapter XXI of the Comprehensive Merit Personnel Act (1980, as amended). The District will promptly make every effort to qualify its plan under the Occupational Safety and Health Administration (OSHA) as established by the U.S. Department of Labor.

**C.** The District shall furnish and maintain each work place in accordance with standards provided within this Section.

### **Section 2 - Employees Working Alone:**

Employees shall not be required to work alone in areas beyond the call, observation or periodic check of others where dangerous chemicals, explosives, toxic gases, radiation, laser light, high voltage or rotary machinery are to be handled, or in known dangerous situations whenever the health and safety of an employee would be endangered by working alone.

### **Section 3 - Corrective Actions:**

**A.** If an employee observes a condition, which he or she, believes to be unsafe, the employee should report the condition to the immediate supervisor.

**B.** If the supervisor and employee agree that a condition constitutes an immediate hazard to the health and safety of the employee, the supervisor shall take immediate precautions to protect the employee.

C. If the supervisor and employee do not agree that a condition constitutes an immediate hazard to the health and safety of the employee, the matter may be immediately referred by the employee to the next level supervisor or designee. The supervisor or designee shall meet as soon as possible with the employee and his or her AFSCME representative, and shall make a determination.

D. Employees shall not be required to operate equipment that has been determined by the Employer or the appropriate D.C. Safety Officer to be unsafe to use, when by doing so they might injure themselves or others.

**Section 4 - Medical Service: On-the-Job Injury:**

A. The District shall make first-aid kits reasonably available for use in case of on-the-job injuries. If additional treatment appears to be necessary, the District shall arrange immediately for transportation to an appropriate medical facility.

B. The need for additional first-aid kits will be an appropriate issue for Safety Committee determination. Recommendations of the Safety Committee will be referred to the appropriate agency officials.

**Section 5 - Safety Devices and Equipment:**

Protective devices and protective equipment shall be provided by the District and shall be used by the employees.

**Section 6 - Safety Training:**

A. The District shall provide safety training to employees as necessary for performance of their job. Issues involving safety training may be presented to the Safety Committee established in Section 8(A).

B. The District shall provide CPR training to all employees who request such training.

**Section 7 - Information on Toxic Substances:**

Employees who have been identified by the Safety Committee and the Department or District Safety Officer as having been exposed to a toxic substance (including, but not limited to asbestos) in sufficient quantity or duration to meet District Government standards shall receive appropriate health screening. In the absence of District Government standards, the Safety Committee and Safety Officer will refer to standards established by other appropriate authorities such as Occupational Safety and Health Administration (OSHA), National Institute for Occupational Safety and Health (NIOSH) or the Environmental Protection Agency (EPA).

**Section 8 - Safety Committees:**

A. A Safety Committee of three (3) representatives from AFSCME and three (3) representatives from the District is hereby established in each department/agency.

B. One (1) AFSCME and one (1) District representative shall each serve as co-chairpersons of the Committee. The Agency's Risk Management official shall serve on the Safety Committee as one of the Agency's representative.

C. The Safety Committee shall:

1. Meet on a monthly basis, unless mutually agreed otherwise. Prior to regularly scheduled monthly meeting, labor and management must submit their respective agendas to each other at least five (5) days in advance;

2. Conduct safety surveys, consider training needs, and make recommendations to the agency/department head and the Office of Risk Management;

3. Receive appropriate health and safety training.

D. Final reports or responses from agency/department heads (or designees) shall be provided to the Safety Committee within a reasonable period of time on safety matters initiated by the Committee.

E. In departments/agencies where there is more than one Local Union, there shall be a safety committee for each Local Union, unless otherwise agreed upon.

F. Safety Committees may be reorganized upon agreement of both parties.

**Section 9 - Medical Qualification Requirements:**

The District agrees to abide by the provisions of Chapter 8, Sections 848.19 and 848.20 of the D.C. Personnel Regulations as published in the D.C. Register, Volume 32, April 5, 1985 (32 DCR 1858, 1911).

**Section 10 - Light Duty:**

A. The District agrees to provide light duty assignments for Employees injured on the job to the extent that such light duty is available as follows:

1. To be eligible for light duty, the employee must be certified by the employee's attending physician. The certification must identify the employee's impairments and the type of light duty he or she is capable of performing.

2. The Employee will be given light duty assignments for which he or she is qualified, initially within his or her own Bureau or organizational unit. If light duty is not available within the Bureau or organizational unit, suitable work will be sought elsewhere in the department/agency.

3. Light duty assignments shall not normally extend beyond 45 working days. However, if there are no other requests for light duty, this period may be extended until such time as the request is made by another employee. Employees unable to perform their regularly assigned duties after the expiration of that time shall make application for disability compensation or exercise such other options as may be available to employees under the provisions of this Agreement or under law, and in accordance with paragraph 5 below.

4. Where there are more requests for light duty than there are light duty assignments, assignments shall be made in the order of earlier date of request.

5. When light duty is not available, an employee must return to full duty or seek compensation or retirement from appropriate channels, or other assistance as may be available in accordance with Section 9. In the event compensation or retirement is not approved, the employee may be required to take a fitness for duty examination and may be separated if (a) found unfit to perform or (b) found fit but refuses to report for full duty.

**Section 11 - Excessive Temperatures in Buildings:**

Employees, other than those determined by the Employer to be essential, shall be released from duty or reassigned to other duties of a similar nature at a suitably temperate site because of excessively hot or cold conditions in the building. This determination will be made by the Employer as expeditiously as possible and shall be based upon existing procedures. In lieu of dismissal, the Employer may reassign employees to other duties of similar nature at a suitably temperate site. The cost of authorized transportation will be assumed by the Employer. Administrative leave will be granted if authorized by the Mayor or his or her designee.

**Section 12 - Employee Health Services:**

Employees covered by this Agreement shall have access to employee health services provided by the Employer consistent with the Comprehensive Merit Personnel Act (D.C. Law 2-139). Employee health services shall include such services as provisions for emergency diagnosis and emergency treatment of illness, physical examination including, but not limited to, pre-employment, fitness for duty or disability retirement evaluation; treatment of minor illness; preventive services; health information to assist employees to protect, conserve, and improve physical and mental health; and counseling and appropriate referrals to the D.C. Consultation and Counseling Service.

**Section 13 - Maintenance of Health Records:**

Medical records of employees shall be maintained in accordance with the provisions of Chapter 31 of the D.C. Government regulations that maintain confidentiality of those records. Medical records shall not be disclosed to anyone except in compliance with applicable rules relating to disclosure of information. Copies of rules relating to medical information will be made available to AFSCME.

**Section 14:**

A. The Employer agrees to follow Mayor's order 87-95 regarding ergonomic policy for use of video display terminals (VDT).

B. Continuous users who operate a video display terminal for more than two continuous hours shall be allowed to move out of their chairs for brief periods to perform other tasks as specified by their supervisor.

C. If a pregnant employee, who is a continuous VDT user, submits a medical statement from her physician which recommends limiting her use of the VDT during the term of her pregnancy because of exposure to radiation, reasonable consideration will be given to providing the employee with other available duties, within the work unit, for which she is qualified and which her doctor certifies that she can perform.

**Section 15:**

The Employer agrees to provide the Union with a copy of all current D.C. Safety Officers, and revisions as they occur.

**ARTICLE 10**  
**GENERAL PROVISIONS**

**Section 1 – Work Rules:**

Employees will be advised of verbal and written work rules, which they are required to follow. The Employer agrees that proposed new written work rules and the revision of existing written work rules shall be subject to notice and consultation with the Union.

**Section 2 - Distribution of Agreement:**

The Employer and the Union agree to share equally in the cost of reproducing this contract for employees and supervisors. The parties shall mutually agree upon the cost and number of copies to be printed.

**ARTICLE 11**  
**BULLETIN BOARDS**

The Employer agrees to furnish suitable Bulletin Boards and/or space to be placed at locations mutually acceptable to the Union and the Employer. The Union shall limit its posting of notices and bulletins to such Bulletin Boards.

**ARTICLE 12**  
**PERSONNEL FILES**

**Section 1 - Official Files:**

The Employer shall maintain the official files of all personnel in all units covered by this Agreement in the Office of Personnel. Records of corrective actions or adverse actions shall be removed from an employee's official file in accordance with the DPM.

**Section 2 - Right to Examine:**

Each employee shall have the right to examine the contents of his/her personnel files upon request.

**Section 3 – Right to Respond:**

Each employee shall have the right to answer any material filed in his/her personnel file and his/her answer shall be attached to the material to which it relates.

**Section 4 - Right to Copy:**

An employee may copy any material in his/her personnel file.

**Section 5 – Access by Union:**

Upon presentation of written authorization by an employee, the Union representative may examine the employee's personnel file and make copies of the material.

**Section 6 – Confidential Information:**

The DC Office of Personnel shall keep all arrests by the Metropolitan Police, fingerprint records, and other confidential reports in a confidential file apart from the official personnel folder.



**Section 7 - Employee to Receive Copies:**

A. The employee shall receive a copy of all material placed in his/her folder in accordance with present personnel practices. Consistent with this Article when the Employer sends documents to be placed in an employee's personnel folder which could result in disciplinary action or non-routine documents which may adversely affect the employee, the employee shall be asked to acknowledge receipt of the document. The employee's signature does not imply agreement with the material but simply indicates he/she received a copy.

B. If an employee alleges that he/she was not asked to acknowledge receipt of material placed in his/her personnel folder as provided in this section the employee will be given the opportunity to respond to that document and the response will be included in the folder.

**Section 8 – Access by Others:**

The Employer shall inform the employee of all requests outside of the normal for information about him/her or from his/her personnel folder. The access card signed by all those who have requested and have been given access to the employee's file shall be available for review by the employee.

**ARTICLE 13**  
**SENIORITY**

**Section 1 - Definition:**

Seniority means an employee's length of continuous service with the Employer from his/her date of hire for purposes of this Article only. Employees hired on the same day shall use alphabetical order of surname in determining seniority.

**Section 2 - Breaks in Continuous Service:**

An employee's continuous service shall be broken by voluntary resignation, discharge for cause or retirement. If an employee returns to his former, or a comparable, position within one year, the seniority he had at the time of his/her departure will be restored but he/she shall not accrue additional seniority during his/her period of absence.

**Section 3 - Seniority Lists:**

Each agency with employees covered by this Agreement shall provide the Union semi-annually with list of names of employees represented by the Union in that Agency. The list will be in seniority order as defined by Section 1 of this Article. Also, each agency will supply the Union semi-annually with lists of new hires in bargaining unit positions and with names of unit employees who have left the agency since the last seniority list.

#### **Section 4 - Reassignments:**

A reassignment requested by an employee to a position in the same classification within an agency/department may be effected by mutual agreement.

#### **Section 5 - Promotions:**

A. Whenever a job opening occurs, in any existing job classification or as the result of the development or establishment of a new job classification, a notice of such opening shall be posted on all bulletin boards for ten (10) working days prior to the closing date. A copy of the notices of job openings will be given to the appropriate Union Steward at the time of posting.

B. During this period, employees who wish to apply for the open position or job including employees on layoff may do so. The application shall be in writing, and it shall be submitted to the appropriate Personnel Office.

C. Management has the right to determine job qualifications, provided they are limited to those factors' directly required to satisfactorily perform his/her job. Where all job factors are relatively equal, the employee with the greatest departmental seniority within the unit shall be promoted.

#### **Section 6 - Change to Lower Grade:**

A. The term "change to lower grade", as used in this provision means change of assignment from a position in one job classification to a lower paying position in the same job classification.

B. Demotions may be made to avoid laying off employees, to provide for employees who request a change to lower grade for personal convenience, or to change an employee to a lower grade when he/she is unable to perform satisfactorily the duties of his/her position.

#### **Section 7 - Individual Work Schedules:**

Work schedule changes initiated by the Employer affecting an individual employee shall be in accord with department/agency seniority, except where specific skills are needed.

#### **Section 8 - Pay for Work Performed in Higher Graded Position:**

A. Employees detailed or assigned to perform the duties of a higher graded position for more than four (4) pay periods in any calendar year shall receive the pay of the higher graded position. Assignment to a higher graded position for periods of at least one (1) pay period shall count toward the accumulation of the four (4) pay period requirement. The applicable rate of pay will be determined by application of D.C. government procedures concerning grade and step placement for

temporary promotions, and will be effective the first pay period beginning after the qualifying period has passed. An employee on detail to a lower graded position shall maintain the pay for his/her original position. Advance notice will be given to the Union of any detail exceeding one pay period.

**B.** This provision shall not apply to training programs.

**C.** Issues involving changed or additional duties assigned to an employee, within his/her present position, shall be considered in accordance with position classification procedures.

## **ARTICLE 14**

### **INCLEMENT WEATHER CONDITIONS**

#### **Section 1 – Inclement Weather Work:**

**A.** Any full-time employee who is scheduled to report for work and who presents himself for work as scheduled shall be assigned to at least eight (8) hours work.

**B.** If weather conditions do not permit the employee to perform his/her regularly scheduled duties and there is no other work available in line with his/her normal duties, the employee shall be given the option to perform other work or be paid at his/her regular rate for a minimum of four (4) hours and released from duty at his/her election on annual leave or leave without pay.

**C.** Employees working on snow detail or who are required to shovel snow shall be assigned in the following order:

1. Volunteers
2. In the inverse order of seniority

**D.** Employees with established health concerns may request to be exempt from snow shoveling assignments.

#### **Section 2 - Reporting Time:**

**A.** During inclement weather where the District Government has declared an emergency, employees (other than those designated emergency employees) will be given a reasonable amount of time to report for duty without charge to leave. Those employees required to remain on their post until relieved will be compensated at the appropriate overtime rate or compensatory leave for the time it takes his/her relief to report for duty.

**B.** The Employer agrees to dismiss all non-emergency employees when early dismissal is authorized by higher officials during inclement weather.

**ARTICLE 15**  
**HOURS OF WORK**

**Section 1 - Workday:**

Except as provided in this Article, the normal workday for full-time employees shall consist of eight (8) hours of work within a 24-hour period. The normal hours of work shall be consecutive except that they may be interrupted by a lunch period.

**Section 2 - Workweek:**

Except as provided in this Article, the workweek for full-time employees shall normally consist of five (5) consecutive days, eight (8) hours of work, Monday through Friday, totaling forty (40) hours. Special schedules will be established for employees, other than employees in continuous operations, who are required to work on Saturday, Sunday or seasonal schedules as part of their regular workweek.

**Section 3 - Continuous Operations and Shifts:**

The workday for employees in 24-hour continuous operations shall consist of eight hours of work. Work schedules for employees assigned to shifts, showing the employee's workdays, and hours, shall be posted on appropriate bulletin boards. All employees shall be scheduled to work regular work shifts i.e., each work shift shall have a regular starting and quitting time.

**Section 4 - Changes in Work Schedules:**

Except in emergencies, regular work schedules shall not be changed without ten (10) working days advance notice.

**Section 5 - Flexible/Alternative Work Schedules:**

A. The normal work hours may be adjusted to allow for flexible/alternative work schedules, with appropriate adjustments in affected leave and compensation items (e.g., overtime, premium pay, compensatory leave, etc.). Such schedules may be appropriate where: (1) it is cost effective, (2) it increases employee morale and productivity, or (3) it better serves the needs of the public. The Union will be given advance notice (when flexible/alternative work schedules are proposed) and shall be given the opportunity to consult.

B. An alternative work schedule will provide that overtime compensation will not begin until the regularly scheduled workday or tour of duty has been completed. Other premiums will be based on the regularly scheduled workday of the employees. An alternative work schedule shall not affect the existing leave system. Leave will continue to be earned at the same number of hours per pay period as for employees on five (5) day, forty (40) hour schedules and will be charged on an hour-by-hour basis.

**ARTICLE 16**  
**ADMINISTRATION OF LEAVE**

**Section 1 – General:**

Employees shall be eligible to use leave in accordance with the personnel rules and regulations. Any request for a leave of absence shall be submitted in writing by the employee to his/her immediate supervisor. The request shall state the length of time off the employee desires, the type of leave requested and the reason for the request. An excused absence is an absence from duty without loss of pay and without charge to leave when such absence is authorized by statute or administrative discretion.

**Section 2 - Annual Leave:**

**A. Normal Requests for Leave:** A request for a short leave of absence, not to exceed three days, shall be requested in writing on the proper form and answered before the end of the work shift in which the request is submitted. A request for a leave of absence between four to seven days must be submitted five (5) calendar days in advance and answered within five days, except for scheduled vacations, as provided for in Section 2 of this Article. If the request is disapproved, the supervisor shall return the SF-71 with reasons for the disapproval indicated. Requests for annual leave shall not be unreasonably denied.

**B. Emergency Requests:** Any employee's request for immediate leave due to family death or sickness shall be granted or denied immediately.

**C. Carryover:** Annual leave, which is not used, may be accumulated from year to year. In general, the maximum allowable leave is thirty (30) days, unless the employee had a greater amount of allowable leave at the beginning of the leave year. Employees shall receive a lump sum leave payment for all accrued annual leave not used at the time of retirement, resignation or other separation from the employer, consistent with the negotiated Compensation Agreement.

**D. Vacation Schedules:** Every effort will be made to grant employees leave during the time requested. If the operations would suffer by scheduling all requests during a given period of time, a schedule will be worked out with all conflicts to be resolved by the application of seniority. After vacations are posted, no changes shall be made unless mutually agreeable or an emergency arises. Employees will be encouraged to schedule vacations through the year.

### **Section 3 - Sick Leave:**

#### **A. Requests:**

1. Supervisors shall approve sick leave of employees incapacitated from the performance of their duties. Employees shall request sick leave as far in advance as possible prior to the start of their regular tour of duty on the first day of absence.

2. Sick leave shall be requested and approved in advance for visits to and/or appointments with doctors, dentists, practitioners, opticians, and chiropractors for the purpose of securing diagnostic examinations, treatments and x-rays.

3. Employees shall not be required to furnish a doctor's certificate to substantiate requests for approval of sick leave unless such sick leave exceeds three work days continuous duration. However, if Management has given written notice to an employee that there is a good reason to believe that the employee has abused sick leave privileges, then the employee must furnish a doctor's certificate for each absence from work, which is claimed as sick leave regardless of its duration. The Union will encourage employees to conserve sick leave for use during periods of extended illness.

4. Advance sick leave requests will be given prompt consideration by the Employer consistent with Section 3(b) of this Article when the following provisions are met:

(a) The request must be submitted in writing and must be supported by acceptable medical certificates.

(b) All available accumulated sick leave to the employee's credit must be exhausted. The employee must use annual leave he/she might otherwise forfeit.

(c) In the case of employees serving under temporary appointments, or under probationary or trial periods, advance sick leave should not exceed an amount which is reasonably assured will be subsequently earned during such period.

(d) The amount of sick leave advanced to an employee's account will not exceed 240 hours at any time. Where it is known that the employee is to be separated, the total sick leave advanced may not exceed an amount which can be liquidated by subsequent accrual prior to the separation.

(e) There must be a reasonable assurance that the employee will return to duty.

**B. Advance Sick Leave:** Advance sick leave may be granted to permanent or probationary employees in amounts not to exceed 240 hours. Furthermore, an employee may not be indebted for more than 240 hours of sick leave at any one time. Sick leave may be advanced to

employees holding a limited appointment or one expiring on a specific date, but not in excess of the total sick leave that would accrue during the remaining period of such appointment. In either case the employee request must be supported by a statement from his/her physician attesting that the employee has a serious disability or ailment and is incapacitated for duty and stating the period of time expected to be involved. The request should be denied only if the requirements of Section 3 (a) and (b) are not met or there is a reason to believe that the employee will not return to duty or that he/she has abused the sick leave privilege in the past.

C. All accrued and accumulated sick leave must be exhausted before the advance sick leave is credited. Accrued and accumulated annual leave may remain standing to the credit of employees. The Employer will use its best efforts to answer an employee's request for advanced sick leave within fifteen (15) working days. However, an employee is responsible for applying advance sick leave in writing as far in advance as possible. If the request is denied, the reasons for such denial shall be given in writing. Further, the employee will be given consideration for LWOP consistent with the provisions of personnel rules and regulations.

#### **Section 4 – Other Paid Leave:**

A. **Military Leave:** Full-time employees are entitled to leave as reserve members of the armed forces or as members of the National Guard to the extent provided in D.C. Official Code Section 1-612.03(m) and applicable rules and regulations and the Compensation Units 1 & 2 Agreement, which provide in part the following:

1. Members of the D.C. National Guard are entitled to unlimited military leave without loss of pay for any parade or encampment with the D.C. National Guard when ordered by the Commanding General, excluding weekly drills and meetings.

2. Additional military leave with pay will be granted to full-time employees who are members of the reserve components of the Armed Forces or the National Guard for the purpose of providing military aid to enforce the law for a period not to exceed 22 workdays per calendar year.

B. **Court Leave:** Employees shall be granted leave of absence with pay anytime they are required to report for jury duty or to appear as a witness on behalf of the District of Columbia Government, or the Federal or a State or Local Government, in accordance with personnel rules and regulations.

C. **Voting Leave:** Where the polls are not open at least three hours either before or after an employee's regular hours of work, he/she may, upon request, be granted an amount of excused time which will permit him/her to report to work three hours after the polls open or leave work three hours before the polls close, whichever requires the lesser amount of time off. Leave for voting will be allowed in accordance with the personnel rules and regulations.

D. **Funeral Leave:** Funeral leave shall be granted in accordance with the Compensation Units 1 & 2 Agreement.

**E. Civic Duty:** Upon advance request and adequate justification employees required to appear before a court or other public body on public business in which they are not personally involved shall be granted leave of absence with pay unless paid leave is prohibited by Federal or District Regulations or Statutes.

**F. Examinations:** Employees shall be excused without charge to leave in accordance with personnel rules and regulations for the purpose of taking an employment medical examination and examination for induction or enlistment in the active Armed Forces, a District Government owned vehicle operator examination, a civil service examination or other examination which his/her department has requested him/her to take in order to qualify for reassignment, promotion, or continuance of his/her present job, but not for the reserve Armed Forces. An employee shall also be excused without charge to leave for the purpose of taking an examination whenever, in the judgment of the Department or agency head, the District Government will benefit thereby. Absence from duty in order to take an examination primarily for the employee's own benefit and not connected to the District Government must be requested in accordance with the general leave provisions.

**Section 5 - Leave Without Pay:**

**A. General:** Leave of absence without pay for a limited period may be granted at the supervisor's discretion for a reasonable purpose if requested in advance in writing.

**B. Union:** Employees elected to any Union office or selected by the Union to do work which takes them from their employment with the Employer shall at the written request of the employee and the Union be granted a leave of absence without pay; provided the written request states the purpose and duration of the absence, and is submitted thirty (30) calendar days in advance of the commencement of the desired period of absence. If the Employer indicates that the requested leave will unduly hamper its operations, it may offer an alternative for consideration by the Union.

**C.** The initial leave of absence shall not exceed one (1) year. Leaves of absence for Union officials may be extended for similar periods. No more than one employee from a bargaining unit shall be on such extended leave at the same time.

**D. Parenthood Leave:** Maternity leave before and following childbirth shall be granted at the request of the employee. The employee is obligated to advise her supervisor substantially in advance of the anticipated leave date. This period of absence shall be determined by the employee, her physician and her supervisor. Maternity leave is chargeable to sick leave or any combination of sick leave, annual leave, or leave without pay. Paternity leave may be granted for a period of up to two (2) weeks following childbirth, and may be extended at the supervisor's discretion. Such leave shall be a combination of annual leave or leave without pay.

**E.** Leave may be granted for a period of up to two (2) weeks to an employee who is adopting a child, with extensions made at the discretion of the supervisor. Such leave shall be a combination of annual leave or leave without pay.



**F. Union Officer Leave:** Attendance at Union sponsored programs may be approved annual leave or leave without pay in accordance with normal leave practices unless Administrative Leave has been approved.

**G. Educational Leave:** After completing one (1) year of service an employee upon request may be granted a leave of absence for educational purposes provided that successful completion of the course will contribute to the work of the Department. The period of leave of absence may not exceed one (1) year, but may be extended at the discretion of the Employer. If an employee is returning from educational leave during which he/she has acquired the qualification of a higher rated position he/she shall not have lost any of his/her rights in being evaluated for the higher graded position.

## **ARTICLE 17**

### **ADMINISTRATION OF OVERTIME**

#### **Section 1 -Distribution:**

Overtime work shall be equally distributed among employees. Specific arrangements for the equitable distribution of overtime shall be agreed to at Union Management Cooperation Meetings. Individual employee qualifications shall be considered when decisions are made on which employees shall be called for overtime work.

#### **Section 2:**

Management will solicit volunteers when overtime work is required. In the event a sufficient number of qualified volunteers are not available to perform the job functions, overtime work will be assigned to equally qualified employees in inverse order of seniority, unless a different system is worked out on a local-by-local basis. Instances of hardship should be presented to the supervisor and shall be considered on a case-by-case basis.

## **ARTICLE 18**

### **WAGES**

#### **Section 1:**

The salaries and wages of employees shall be paid bi-weekly. In the event the scheduled payday is a holiday, the preceding day shall be the payday. If, for any reason, an employee's paycheck is not available on the prescribed day, or if it does not reflect the full amount due, that employee will be paid as quickly thereafter as is possible, and under no circumstances will he or she be required to wait until the next regular payday.

**Section 2:**

If an employee's paycheck is delayed, the employee shall immediately notify his/her supervisor. The supervisor shall initiate efforts through the agency controller to obtain a supplemental payment. Supplemental payments will not effectuate normal payroll deductions. Appropriate payroll deductions will be deducted from the employee's subsequent paycheck. (Except DHS, see Attachment 6.)

**ARTICLE 19**  
**REDUCTION-IN-FORCE**

**Section 1 - Definition:**

The term reduction-in-force, as used in this Agreement means the separation of a permanent employee, his/her reduction in grade or pay, or his/her reduction in rank because of (a) reorganization, (b) abolishment of his/her position, (c) lack of work, (d) lack of funds, (e) new equipment, (f) job consolidation or (g) displacement by an employee with greater retention rights who was displaced because of (a) through (f) above.

**Section 2 – Consultation:**

The Employer agrees to consult in advance with the Union prior to reaching decisions that might lead to a reduction-in-force in the bargaining unit. The Employer further agrees to minimize the effect and such reduction-in-force on employees and to consult with the Union toward this end.

**Section 3 - Procedure:**

A reduction-in-force will be conducted in accordance with the provisions set forth in the Comprehensive Merit Personnel Act [(CMPA), D.C. Official Code § 1-624].

**Section 4 – Impact and Effects Bargaining:**

In the event of a reduction-in-force, the Employer shall, upon request, provide the Union with appropriate information to insure that the Union can engage in impact and effects bargaining over the reduction-in-force.

**Section 5 - Review of Procedures:**

In the event of reduction-in-force, the affected employee will receive credit for his/her performance in accordance with the Comprehensive Merit Personnel Act, [D.C. Official Code Ann., Title 1, Section 1-624 (2001 Edition)].

**ARTICLE 20**  
**CONTRACTING OUT**

**Section 1:**

During the term of this Agreement the Department shall not contract out work traditionally performed by employees covered by this Agreement, except where Manpower (including expertise and technology) and/or Equipment in the department/agency are not available to perform such work, when it is determined by the Mayor that budgetary conditions exist requiring contracting out, or when it is determined by the Department that emergency conditions exist requiring such contracting out (provided however that the contracting out is for a period of time that the emergency exists). The Agency shall consult with the Union prior to any formal notice to contract out bargaining unit work.

**Section 2:**

When there will be adverse impact to bargaining unit employees, the Employer shall consult with the Union thirty (30) days prior to final action, except in emergencies. The Union shall have full opportunity to make its recommendations known to the Employer who will duly consider the Union's position and give reasons in writing to the Union for any contracting out action. The Agency shall consult with the Union to determine if the needs of the Government may be met by means other than contracting out work traditionally performed by bargaining unit employees.

**ARTICLE 21**  
**STRIKES AND LOCKOUTS**

**Section 1 - Definition:**

The term strike as used herein means any unauthorized concerted work stoppage or slowdown.

**Section 2 - Strikes:**

It shall be unlawful for any District Government employee or the Union to participate in, authorize or ratify a strike against the District.

**Section 3 - Lockouts:**

No lockout of employees shall be instituted by the Employer during the term of this Agreement except that the Employer in a strike situation retains the right to close down any facilities to provide for the safety of employees, equipment or the public.

**Section 4 - Other Considerations:**

At no time however, shall employees be required to act as strikebreakers.

**ARTICLE 22**  
**GRIEVANCE PROCEDURES**

**Section 1:**

Any grievance or dispute which may arise between the parties involving the application, meaning or interpretation of this Agreement, shall be settled as described in this Article unless otherwise agreed to by the parties.

**Section 2 - Procedure:**

This procedure is designed to enable the parties to settle grievances at the lowest possible administrative level. Therefore, grievances should be filed at the lowest level where resolution is possible. Accordingly, a grievance may be filed at the Step in the grievance procedure where the alleged action, which precipitated the grievance, occurred.

**Step 1:** The employee and/or the Union shall take up the grievance or dispute with the employee's immediate supervisor as soon as is practicable, but no later than fifteen (15) working days from the date of the occurrence or when the Union and/or the employee first had knowledge of or should have known of the occurrence. The supervisor shall attempt to adjust the matter and shall respond to the Steward as soon as is practicable, but not later than fifteen (15) working days after the receipt of the grievance.

**Step 2:** If the grievance has not been settled, it shall be presented in writing by the employee and/or the Union to the second level supervisor within ten (10) working days after the Step 1 response is due or received, whichever is sooner. The written grievance shall be clearly identified as a grievance submitted under the provisions of this Article, and shall list the contract provision violated, a general description of the incident giving rise to the grievance, the date or approximate date and location of the violation and the remedy sought. The second level supervisor shall respond to the Union and/or employee in writing within ten (10) working days after receipt of the written grievance.

**Step 3:** If the grievance is still unresolved, it shall be presented in writing by the employee and/or Union to the third level supervisor within ten (10) working days after the Step 2 response is due or received, whichever is sooner. The third level supervisor shall respond in writing (with a copy to the Local President) within ten (10) working days after receipt of the written grievance.

**Step 4:** If the grievance is still unresolved, it shall be presented by the employee and/or the Union to the Office of the Director or his/her designated representative, in writing within fifteen (15) working days after the Step 3 response is due or received, whichever is sooner. The office of the Director, or his/her designated representative shall respond in writing (with a copy to the Local President) within fifteen (15) working days after the receipt of the written grievance and a copy to the Office of Labor Relations and Collective Bargaining.

**Step 5:** If the grievance is still unresolved, the Union may by written notice request arbitration within twenty (20) days after the reply at Step 4 is due or received, whichever is sooner.

**Section 3 - Union Participation:**

**A.** The Employer shall notify the Union in writing of all grievances filed by the employees, all grievance hearings and determinations when such employees present grievances without the Union. The Union shall have the right to have a representative present at any grievance hearing and shall be given forty-eight (48) hours notice of all grievance hearings.

**B.** Any grievance of a general nature affecting a large group of employees and which concerns the misinterpretation, misapplication, violation or failure to comply with the provisions of the Agreement shall be filed at the option of the Union at the Step or level of supervision where the grievance originates without resorting to previous steps.

**Section 4 - Who May Grieve:**

Either an employee or the Union may raise a grievance, and if raised by the employee, the Union may associate itself therewith at any time if the employee so desires. Whenever the Union shall raise or is associated with a grievance under this procedure, such a grievance shall become the Union's grievance with the Employer. If raised by the Union, the employee may not thereafter raise the grievance him/herself, and if raised by the employee, he/she may not thereafter cause the Union to raise the same grievance independently.

**Section 5 - Selection of the Arbitrator:**

**A.** The arbitration proceeding shall be conducted by an arbitrator to be selected by the Employer, through the Office of Labor Relations and Collective Bargaining, and by the Union as soon as possible after notice of intent to arbitrate is received. If the parties fail to select an arbitrator, the Federal Mediation and Conciliation Service (FMCS) or the American Arbitration Association (AAA) shall be requested to provide a list of seven (7) arbitrators from which an arbitrator shall be selected within seven (7) days after receipt of the list by both parties.

**B.** Both the Employer and the Union may strike three (3) names from the list using the alternate strike method. The party requesting arbitration shall strike the first name. The arbitration hearing shall be conducted pursuant to the American Arbitration Association guidelines unless modified by this Agreement.

**Section 6 - Decision of the Arbitrator:**

The decision of the arbitrator shall be final and binding on the parties and shall not be inconsistent with the terms of this Agreement. The arbitrator shall be requested to render his/her decision in writing within thirty (30) days after the conclusion of the arbitration hearing.

**Section 7 - Expenses of the Arbitrator:**

Expenses for the arbitrator's services and the proceeding shall be borne equally by the Employer and the Union. However, each party shall be responsible for compensating its own representatives and witnesses. If either party desires a record of the arbitration proceedings, it may cause such a recording to be made, providing it pays for the record and make copies available without charge to the other party and the arbitrator.

**Section 8 - Time Off For Grievance Hearings:**

The Employee, Union Steward and/or Union representative shall upon request, be permitted to meet and discuss grievances with designated management officials at each step of the Grievance Procedure within the time specified consistent with Section 3 of Article 6 on Union Stewards.

**Section 9 – Time Limits:**

All time limits set forth, in this Article may be extended by mutual consent, but if not so extended, must be strictly observed. If the matter in dispute is not resolved within the time period provided for in any step, the next step may be invoked.

**Section 10:**

Matters not within the jurisdiction of the department/agency will not be processed as a grievance under this Article unless the matter is specifically included in another provision of this Agreement or the Compensation Agreement.

**Section 11:**

A. The parties agree that a process of grievance mediation may facilitate satisfactory solutions to grievances prior to arbitration. Therefore, on an experimental basis and when mutually agreed to by the parties, a mediator may be selected and utilized to facilitate settlements. The mediator may not impose a settlement on the parties, and any settlement reached will not be precedential unless otherwise agreed to by the parties on a case-by-case basis.

B. Grievances may be combined for the purpose of mediation upon mutual agreement by the parties.

**ARTICLE 23**  
**EMPLOYEE RIGHTS**

Employees of the Unit shall have and shall be protected in the exercise of the right, freely and without fear of penalty or reprisal, to form, join and assist the Union or to refrain from any such activity. Except as expressly provided herein, the freedom shall be recognized as extending to participation in the management of the Union and acting for it in the capacity of a union representative, including representation of its views to the officials of the Mayor, D.C. Council or Congress.

**ARTICLE 24**  
**NEW TECHNOLOGY AND EQUIPMENT**

**Section 1:**

Whenever new equipment or technological changes will significantly affect operations, the Employer shall provide notice to the Union at least 60 days in advance. This time limit does not apply to the introduction of equipment or technological changes on an experimental basis. When the Employer introduces such equipment or technological changes on an experimental basis the Employer will notify the Union upon introduction as where the experiment is being conducted and its nature and intended duration and will provide 60 days notice if the experiment is to be instituted permanently.

**Section 2:**

The Employer shall provide any reasonable training for affected employees to acquire the skills and knowledge necessary for new equipment or procedures. The training shall be held during working hours, when reasonably available. The Employer shall bear the expense of the training.

**Section 3:**

If training is required by the Agency for employment and the training is held outside the employee's normal tour of duty, the employee shall receive compensatory time.

**ARTICLE 25**  
**JOB DESCRIPTIONS**

Each employee within the unit shall receive a copy of his/her current job description upon request. When an employee's job description is changed, the employee and the Union shall be provided a copy of the new job description.

**ARTICLE 26**  
**SAVINGS CLAUSE**

In the event any Article, Section or portion of the Agreement shall be held invalid and unenforceable by any court or higher authority of competent jurisdiction, such decision shall apply only to the specific Article, Section, or portion thereof specified in the decision, and upon issuance of such a decision, the Employer and the Union agree to immediately negotiate a substitute for the invalidated Article, Section or portion thereof.

**ARTICLE 27**  
**DURATION AND FINALITY**

**Section 1 - Duration of Agreement:**

This Agreement shall be implemented as provided herein subject to the requirements of Section 1715 of the CMPA (Section 1-617.15(a), D.C. Official Code, 2001 Edition). This Agreement shall be effective as of the day of final approval, and shall remain in full force and effect until the 30th day of September, 2010. Should either party desire to renegotiate, renew, extend or modify this Contract, notice will be given in writing in accordance with the requirements of the Comprehensive Merit Personnel Act. This Agreement shall remain in full force and effect during the period of negotiations.

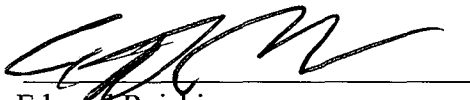
**Section 2 - Finality:**

This Agreement was reached after negotiations during which the parties were able to negotiate on any and all negotiable non-compensation issues, and contains the full agreement of the parties as to all such non-compensation issues that were or could have been negotiated. The Agreement shall not be reconsidered during its life unless by mutual consent or as required by law.

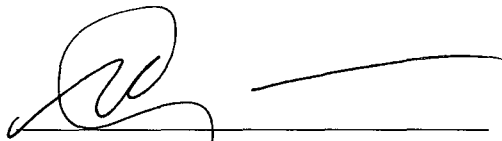


On this \_\_\_\_ day of October, 2006 and in witness to this Agreement, the parties hereto set their signatures.

**FOR THE DISTRICT OF COLUMBIA  
GOVERNMENT**



Edward Reiskin  
Interim City Administrator/  
Deputy Mayor for Public Safety  
And Justice



Natasha Campbell, Esq.  
Supervisory Attorney Advisor  
Office of Labor Relations  
and Collective Bargaining

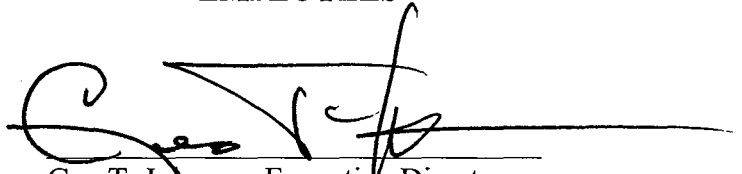
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Carol Mitten, Director  
Office of Property Management



Benita Anderson, Labor Liaison  
Office of Property Management

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James Brown, Executive Director  
Office of the Cable Television and  
Telecommunications

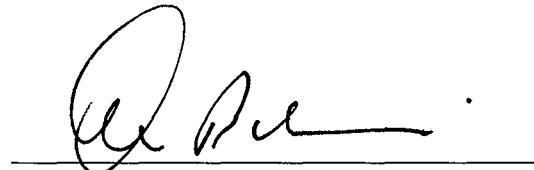
**FOR THE AMERICAN FEDERATION  
OF STATE, COUNTY AND MUNICIPAL  
EMPLOYEES**



Geo T. Johnson, Executive Director  
AFSCME District Council 20



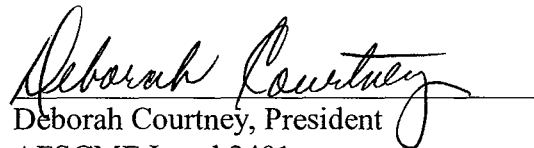
James E. Ivey, President  
AFSCME District Council 20 and  
AFSCME Local 2091



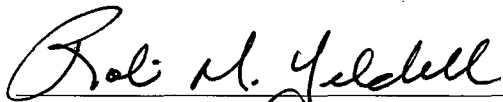
Al Bilik, Executive Assistant  
AFSCME District Council 20



Brenda Featherstone, President  
AFSCME Local 1200



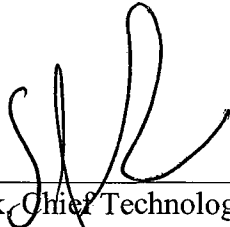
Deborah Courtney, President  
AFSCME Local 2401



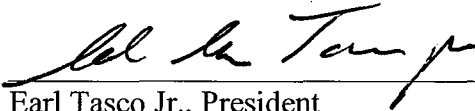
Robin Yeldell, Labor Liaison  
Office of Cable Television and  
Technology



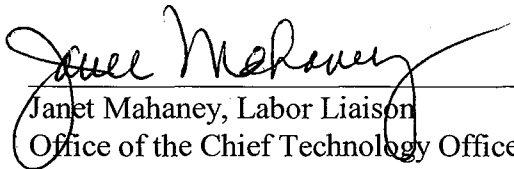
Cliff Dedrick, President  
AFSCME Local 2743



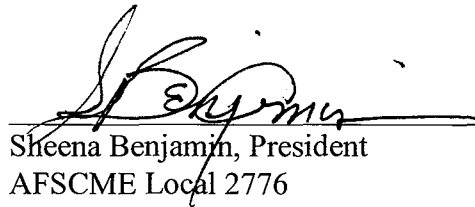
Suzanne Peck, Chief Technology Officer  
Office of the Chief Technology Officer



Earl Tasco Jr., President  
AFSCME Local 2092



Janet Mahaney, Labor Liaison  
Office of the Chief Technology Officer



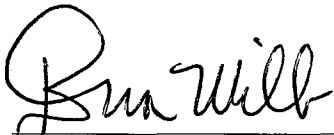
Sheena Benjamin, President  
AFSCME Local 2776



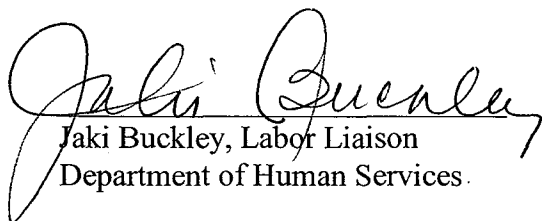
William Howland, Director  
Department of Public Works



Bertha Guerra, Labor Liaison  
Department of Public Works



Brian Wilbon, Interim Director  
Department of Human Services



Jaki Buckley, Labor Liaison  
Department of Human Services

*Eugene A. Adams*

Eugene Adams, Acting Attorney General  
Office of the Attorney General

*Patricia Higgins*

Patricia Higgins, Labor Liaison  
Department of Health

*Gail Elkins Davis*

Gail Elkins Davis, Labor Liaison  
Office of the Attorney General

*Dr. Gregg Fane*

Dr. Gregg Fane, Director  
Department of Health

*Bernadine Booker-Brown*

Bernadine Booker-Brown, Labor Liaison  
Department of Health

*Thomas Hampton*

Thomas Hampton, ~~Director~~ *Commissioner*  
Department of Insurance, Securities  
and Banking

*Patricia Haylock*

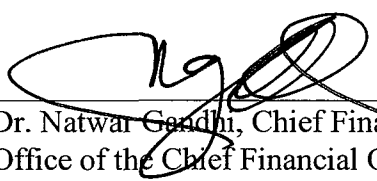
Patricia Haylock, Labor Liaison  
Department of Insurance, Securities  
and Banking

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Dr. Patrick Canavan, Director  
Department of Consumer and  
Regulatory Affairs

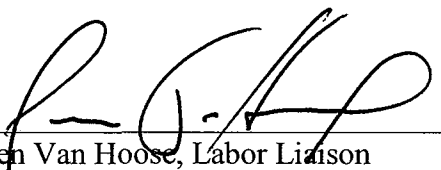
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Deborah Bonsack, Labor Liaison  
Department of Consumer and  
Regulatory Affairs



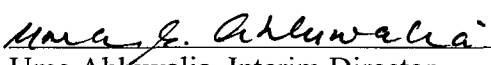
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Dr. Natwar Gandhi, Chief Financial Officer  
Office of the Chief Financial Officer



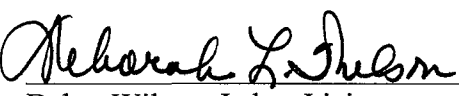
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Ben Van Hoose, Labor Liaison  
Office of the Chief Financial Officer



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Uma Ahluwalia, Interim Director  
Child and Family Services Agency



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Debra Wilson, Labor Liaison  
Child and Family Services Agency

**COMPENSATION COLLECTIVE BARGAINING  
AGREEMENT**

**BETWEEN**

**THE DISTRICT OF COLUMBIA GOVERNMENT**

**AND**

**COMPENSATION UNITS 1 AND 2**

**EFFECTIVE October 1, 2021, through  
September 30, 2025**

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On-Call Notification Template  
(July 26, 2010)

Appendix 1

## PREAMBLE

This Compensation Agreement is entered into between the Government of the District of Columbia and the undersigned labor organizations representing units of employees comprising Compensation Units 1 and 2, as certified by the Public Employee Relations Board (PERB).

The Agreement was reached after negotiations during which the parties were able to negotiate on any and all negotiable compensation issues and contains the full agreement of the parties as to all such compensation issues. The Agreement shall not be reconsidered during its life nor shall either party make any changes in compensation for the duration of the Agreement unless by mutual consent or as required by law.

## ARTICLE 1 WAGES

### **SECTION A: FISCAL YEAR 2022:**

In lieu of a wage-increase for FY 2022, employees will receive a three and one-half percent (3.5%) bonus payment. Bargaining unit employees actively on the payroll as of October 1, 2021, shall receive a one-time payment that is equivalent of 3.5% of an employee's annual base salary as of October 1, 2021.

The payment will be made no later than ninety (90) days after the Council's approval of this Agreement.

### **SECTION B: FISCAL YEAR 2023:**

Effective the first day of the first full pay period beginning on or after October 1, 2022, the FY 2023 salary schedules of employees employed in bargaining units as certified and assigned to Compensation Units 1 & 2 by the Public Employees Relations Board shall be adjusted by two and a one-half percent (2.5%).

### **SECTION C: FISCAL YEAR 2024:**

Effective the first day of the first full pay period beginning on or after October 1, 2023, the FY 2024 salary schedules of employees employed in bargaining units as certified and assigned to Compensation Units 1 & 2 by the Public Employees Relations Board shall be adjusted by three percent (3.0%).

### **SECTION D: FISCAL YEAR 2025:**

Effective the first day of the first full pay period beginning on or after October 1, 2024, the FY 2025 salary schedules of employees employed in bargaining units as certified and assigned to Compensation Units 1 & 2 by the Public Employees Relations Board shall be adjusted by three percent (3.0%).

**SECTION E: WITHIN GRADE INCREASES**

All employees covered by this agreement shall progress through the salary scale and receive within grade step increases as described in Section 1127 of the District Personnel Manual. 6B DCMR §1127 (Transmittal No. 233, September 21, 2018).

**ARTICLE 2  
METRO PASS**

The District of Columbia Government shall subsidize the cost of monthly transit passes for personal use by employees by not less than fifty (\$50.00) per month for employees who purchase and use such passes to commute to and from work. The metro transit benefit will roll over from month to month for employees who access the benefit. Any benefit not accessed by the end of the calendar year will revert back to the District of Columbia government.

**ARTICLE 3  
PRE-PAID LEGAL PLAN**

**SECTION A:**

The Employer shall make a monthly contribution of seventeen dollars and fifty cents (\$17.50) for each bargaining unit member toward a pre-paid legal services plan. For each fiscal year, the Employer shall make monthly contributions directly to the designated provider of the legal services program.

**SECTION B:**

The plan shall be contracted for by the Union subject to a competitive bidding process where bidders are evaluated and selected by the Union. The District may present a proposed contract which shall be evaluated on the same basis as other bidders. The contract shall provide that the Employer will be held harmless from any liability arising out of the implementation and administration of the plan by the benefit provider, that the benefit provider will supply utilization statistics to the Employer and the Union upon request for each year of the contract, and that the benefit provider shall bear all administrative costs.

**SECTION C:**

The parties shall meet to develop procedures to implement the legal plan which shall be binding upon the benefit provider. The procedures shall include an enrollment process.



**SECTION D:**

To be selected for a contract under this Article, the benefit provider must maintain an office in the District of Columbia; be incorporated in the District and pay a franchise tax and other applicable taxes; have service providers in the District; and maintain a District bank account.

**SECTION E:**

The Employer's responsibility under the terms of this Article shall be as outlined in Section C of this Article and to make premium payments as is required under Section A of this Article. To the extent that any disputes or inquiries are made by the legal services provider chosen by the Union, those inquiries shall be made exclusively to the Union. The Employer shall only be required to communicate with the Union to resolve any disputes that may arise in the administration of this Article.

**ARTICLE 4  
DISTRICT OF COLUMBIA NEGOTIATED EMPLOYEE  
ASSISTANCE HOME PURCHASE PROGRAM**

**SECTION A:**

The Parties shall continue the Joint Labor-Management Taskforce on Employee Housing.

**SECTION B:**

Pursuant to the DPM, Part 1, Chapter 3 §301, the District provides a preference for District residents in employment. In order to encourage employees to live and work in the District of Columbia, a joint Labor-Management Task Force on Employee Housing was established during previous negotiations with Compensation Units 1 & 2. The Taskforce strives to inform employees of the programs currently available for home ownership in the District of Columbia. Additionally, the Taskforce collaborates with other government agencies including the Department of Housing and Community Development and the District's Housing Finance Agency to further affordable housing opportunities for bargaining unit employees, who have been employed by the District Government for at least one year.

**SECTION C:**

The parties agree that \$650,000.00 will be set aside to be used toward Negotiated employee Assistance Home Purchase Program (NEAHP) for the duration of the Agreement. If at any time the funds set aside have been depleted, the Parties will promptly convene negotiations to provide additional funds for the program.

**SECTION D:**

Any funds set aside in Fiscal Years 2022, 2023, 2024 and 2025 shall be available for expenditure in that fiscal year or any other fiscal year covered by the Compensation Units 1 and 2 Agreement. All funds set aside for housing incentives shall be expended or obligated prior to the expiration of the Compensation Units 1 and 2 Agreement for FY 2022 – FY 2025.

**ARTICLE 5  
BENEFITS COMMITTEE**

**SECTION A:**

The parties agree to continue their participation on the District’s Joint Labor-Management Benefits Committee for the purpose of addressing the benefits of employees in Compensation Units 1 and 2. The Benefits Committee shall meet quarterly, in January, April, July and October of each year.

**SECTION B: RESPONSIBILITIES:**

The Parties shall be authorized to consider all matters that concern the benefits of employees in Compensation Units 1 and 2 that are subject to mandatory bargaining between the parties. The Parties shall be empowered to address such matters only to the extent granted by the Unions in Compensation Units 1 and 2 and the District of Columbia Government. The parties agree to apply a system of expedited arbitration if necessary to resolve issues that are subject to mandatory bargaining. The Committee may, by consensus, discuss and consider other benefit issues that are not mandatory bargaining subjects.

**SECTION C:**

The Committee shall:

1. Monitor the quality and level of services provided to covered employees under existing Health, Optical and Dental Insurance Plans for employees in Compensation Units 1 and 2.
2. Recommend changes and enhancements in Health, Optical and Dental benefits for employees in Compensation Units 1 and 2 consistent with Chapter 6, Subchapter XXI of the D.C. Official Code (2001 ed.).
3. With the assistance of the Office of Contracting and Procurement, evaluate criteria for bids, make recommendations concerning the preparation of solicitation of bids and make recommendations to the contracting officer concerning the selection of providers following the receipt of bids, consistent with Chapter 4 of the D.C. Official Code (2001 ed.).

4. Following the receipt of bids to select health, dental, optical, life and disability insurance providers, the Union's Chief Negotiator shall be notified to identify no more than two individuals to participate in the RFP selection process.
5. Explore issues concerning the workers' compensation system that affect employees in Compensation Units 1 and 2 consistent with Chapter 6, Subchapter XXIII of the D.C. Official Code (2001 ed.).
6. The Union shall be notified of proposed benefit programs to determine the extent to which they impact employees in Compensation Units 1 and 2. Upon notification, the Union shall inform the Office of Labor Relations and Collective Bargaining within ten (10) calendar days to discuss any concerns it has regarding the impact on employees in Compensation Units 1 and 2.

## **ARTICLE 6 BENEFITS**

### **SECTION A: LIFE INSURANCE:**

1. Life insurance is provided to covered employees in accordance with §1-622.01, *et seq.* of the District of Columbia Official Code (2001 Edition) and Chapter 87 of Title 5 of the United States Code.

(a) District of Columbia Official Code §1-622.03 (2001 Edition) requires that benefits shall be provided as set forth in §1-622.07 to all employees of the District first employed after September 30, 1987, except those specifically excluded by law or by rule.

(b) District of Columbia Official Code §1-622.01 (2001 Edition) requires that benefits shall be provided as set forth in Chapter 87 of Title 5 of the United States Code for all employees of the District government first employed before October 1, 1987, except those specifically excluded by law or rule and regulation.

2. The current life insurance benefits for employees hired on or after October 1, 1987 are: The District of Columbia provides life insurance in an amount equal to the employee's annual salary rounded to the next thousand, plus an additional \$2,000. Employees are required to pay two-thirds (2/3) of the total cost of the monthly premium. The District Government shall pay one-third (1/3) of the total cost of the premium. Employees may choose to purchase additional life insurance coverage through the District Government. These additions to the basic coverage are set-forth in the schedule below:

Optional Plan	Additional Coverage	Premium Amount
Option A – Standard	Provides \$10,000 additional coverage	Cost determined by age
Option B – Additional	Provides coverage up to five times the employee's annual salary	Cost determined by age and employee's salary
Option C – Family	Provides \$5,000 coverage for the eligible spouse and \$2,500 for each eligible child.	Cost determined by age.

Employees must contact their respective personnel offices to enroll or make changes in their life insurance coverage.

**SECTION B: HEALTH INSURANCE:**

1. Pursuant to D.C. Official Code §1-621.02 (2001 Edition), all employees covered by this agreement and hired after September 30, 1987, shall be entitled to enroll in group health insurance coverage provided by the District of Columbia.

(a) Health insurance coverage shall provide a level of benefits comparable to the plan(s) provided on the effective date of this agreement. Benefit levels shall not be reduced during the term of this agreement except by mutual agreement of the District, representatives of Compensation Units 1 and 2 and the insurance carrier(s). District employees are required to execute an enrollment form in order to participate in this program.

(b) The District may elect to provide additional health care providers for employees employed after September 30, 1987, provided that such addition of providers does not reduce the current level of benefits provided to employees. Should the District Government decide to expand the list of eligible providers, the District shall give Compensation Units 1 & 2 representatives notice of the proposed additions.

(c) Employees are required to contribute 25% of the total premium cost of the employee's selected plan. The District of Columbia Government shall contribute 75% of the premium cost of the employee's selected plan.

2. Pursuant to D.C. Official Code §1-621.01 (2001 Edition), all District employees covered by this agreement and hired before October 1, 1987, shall be eligible to participate in group health insurance coverage provided through the Federal Employees Health Benefits Program (FEHB) as provided in Chapter 89 of Title 5 of the United States Code. This program is administered by United States Office of Personnel Management.

3. The plan descriptions shall provide the terms of coverage and administration of the respective plans. Employees and union representatives are entitled to receive a copy of the summary plan description upon request. Additionally, employees and union representatives are entitled to review copies of the actual plan description upon advance request.

**SECTION C: OPTICAL AND DENTAL:**

1. The District shall provide Optical and Dental Plan coverage at a level of benefits comparable to the plan(s) provided on the effective date of this agreement. Benefit levels shall not be reduced during the term of this agreement except by mutual agreement of the District, the Union and the insurance carrier(s). District employees are required to execute an enrollment form in order to participate in the Optical and Dental program.

2. The District may elect to provide additional Optical and/or Dental providers, provided that such addition of providers does not reduce the current level of benefits provided to employees. Should the District Government decide to expand the list of eligible providers, the District shall give Compensation Units 1 & 2 representatives notice of the proposed additions.

**SECTION D: SHORT-TERM DISABILITY INSURANCE PROGRAM**

Employees covered by this Agreement shall be eligible to enroll, at their own expense, in the District's Short-Term Disability Insurance Program, which provides for partial income replacement when employees are required to be absent from duty due to a non-work-related qualifying medical condition. Employees may use income replacement benefits under the program in conjunction with annual or sick leave benefits provided for in this Agreement.

**SECTION E: ANNUAL LEAVE:**

1. In accordance with D.C. Official Code §1-612.03 (2001 Edition), full-time employees covered by the terms of this agreement are entitled to:

(a) one-half (1/2) day (4 hours) for each full biweekly pay period for an employee with less than three years of service (accruing a total of thirteen (13) annual leave days per annum);

(b) three-fourths (3/4) day (6 hours) for each full biweekly pay period, except that the accrual for the last full biweekly pay period in the year is one and one-fourth days (10 hours), for an employee with more than three (3) but less than fifteen (15) years of service (accruing a total of twenty (20) annual leave days per annum); and,

(c) one (1) day (8 hours) for each full biweekly pay period for an employee with fifteen (15) or more years of service (accruing a total of twenty-six (26) annual leave days per annum).

2. Part-time employees who work at least 40 hours per pay period earn annual leave at one-half the rate of full-time employees.

3. Employees shall be eligible to use annual leave in accordance with the District of Columbia laws.

**SECTION F: SICK LEAVE:**

1. In accordance with District of Columbia Official Code §1-612.03 (2001 Edition), a full-time employee covered by the terms of this agreement may accumulate up to thirteen (13) sick days in a calendar year.

2. Part-time employees for whom there has been established in advance a regular tour of duty of a definite day or hour of any day during each administrative workweek of the biweekly pay period shall earn sick leave at the rate of one (1) hour for each twenty (20) hours of duty. Credit may not exceed four (4) hours of sick leave for 80 hours of duty in any pay period. There is no credit of leave for fractional parts of a biweekly pay period either at the beginning or end of an employee's period of service.

**SECTION G: OTHER FORMS OF LEAVE:**

1. **Military Leave:** An employee is entitled to leave, without loss of pay, leave, or credit for time of service as reserve members of the armed forces or as members of the National Guard to the extent provided in D.C. Official Code §1-612.03(m) (2001 Edition).

2. **Court Leave:** An employee is entitled to leave, without loss of pay, leave, or service credit during a period of absence in which he or she is required to report for jury duty or to appear as a witness on behalf of the District of Columbia Government, or the Federal or a state or local government to the extent provided in D.C. Official Code §1-612.03(l) (2001 Edition).

3. **Funeral Leave:**

a. An employee is entitled to three (3) days of leave, without loss of pay, leave, or service credit to make arrangements for or to attend the funeral or memorial service for an immediate relative. In addition, the Employer shall grant an employee's request for annual or compensatory time up to three (3) days upon the death of an immediate relative. Approval of additional time shall be at the Employer's discretion. However, requests for leave shall be granted unless the Agency's ability to accomplish its work would be seriously impaired.

**b.** For the purpose of this section “immediate relative” means the following relatives of the employee: an individual who is related to the employee by blood, marriage, adoption, or domestic partnership as father, mother, child, husband, wife, sister, brother, aunt uncle, grandparent, grandchild, or similar familial relationship; an individual for whom the employee is the legal guardian; or fiancé, fiancée, or domestic partner of the employee.

**c.** An employee is entitled to not more than three (3) days of leave, without loss of pay, leave, or service credit to make arrangements for or to attend the funeral or memorial service for a family member who died as a result of a wound, disease or injury incurred while serving as a member of the armed forces in a combat zone to the extent provided in D.C. Official Code §1-612.03(n) (2001 Edition).

#### **SECTION H: PRE-TAX BENEFITS:**

1. Employee contributions to benefits programs established pursuant to D.C. Official Code §1-611.19 (2001 ed.), including the District of Columbia Employees Health Benefits Program, may be made on a pre-tax basis in accordance with the requirements of the Internal Revenue Code and, to the extent permitted by the Internal Revenue Code, such pre-tax contributions shall not effect a reduction of the amount of any other retirement, pension, or other benefits provided by law.

2. To the extent permitted by the Internal Revenue Code, any amount of contributions made on a pre-tax basis shall be included in the employee's contributions to existing life insurance, retirement system, and for any other District government program keyed to the employee's scheduled rate of pay, but shall not be included for the purpose of computing Federal or District income tax withholdings, including F.I.C.A., on behalf of any such employee.

#### **SECTION I: RETIREMENT:**

**1. CIVIL SERVICE RETIREMENT SYSTEM (CSRS):** As prescribed by 5 U.S.C. §8401 and related chapters, employees first hired by the District of Columbia Government before October 1, 1987, are subject to the provisions of the CSRS, which is administered by the U.S. Office of Personnel Management. Under Optional Retirement the aforementioned employee may choose to retire when he/she reaches:

- (a)** Age 55 and 30 years of service;
- (b)** Age 60 and 20 years of service;
- (c)** Age 62 and 5 years of service.

Under Voluntary Early Retirement, which must be authorized by the U.S. Office of Personnel Management, an employee may choose to retire when he/she reaches:

- (a)** Age 50 and 20 years of service;
- (b)** Any age and 25 years of service.

The pension of an employee who chooses Voluntary Early Retirement will be reduced by 2% for each year under age 55.

**2. CIVIL SERVICE RETIREMENT SYSTEM: SPECIAL RETIREMENT PROVISIONS FOR LAW ENFORCEMENT OFFICERS:**

Employees first hired by the District of Columbia Government before October 1, 1987, who are subject to the provisions of the CSRS and determined to be:

- (a) a “law enforcement officer” within the meaning of 5 U.S.C. §8331(20)(D);  
and
- (b) eligible for benefits under the special retirement provision for law enforcement officers;

shall continue to have their retirement benefits administered by the U. S. Office of Personnel Management in accordance with applicable law and regulation.

**3. DEFINED CONTRIBUTION PENSION PLAN:**

Section A:

The District of Columbia shall continue the Defined Contribution Pension Plan currently in effect which includes:

- (1) All eligible employees hired by the District on or after October 1, 1987, are enrolled into the defined contribution pension plan.
- (2) As prescribed by §1-626.09(c) of the D.C. Official Code (2001 Edition) after the completion of one year of service, the District shall contribute an amount not less than 5% of their base salary to an employee’s Defined Contribution Pension Plan account. The District government funds this plan; there is no employee contribution to the Defined Contribution Pension Plan.
- (3) As prescribed by §1-626.09(d) of the D.C. Official Code (2001 Edition) the District shall contribute an amount not less than an additional .5% of a detention officer’s base salary to the same plan.
- (4) Compensation Units 1 and 2 Joint Labor Management Technical Advisory Pension Reform Committee
  - (a) Establishment of the Joint Labor-Management Technical Advisory Pension Reform Committee (JLMTAPRC or Committee)
    - (1) The Parties agree that employees should have the security of a predictable level of income for their retirement after a career in public service. In order to support the objective of providing retirement income for employees



hired on or after October 1, 1987, the District shall plan and implement an enhanced retirement program effective October 1, 2008. The enhanced program will consist of a deferred compensation component and a defined benefit component.

(2) Accordingly, the Parties agree that the JLMTAPRC is hereby established for the purpose of developing an enhanced retirement program for employees covered by the Compensation Units 1 and 2 Agreement.

(b) Composition of the JLMTAPRC

The Joint Labor-Management Technical Advisory Pension Reform Committee will be composed of six (6) members, three (3) appointed by labor and three (3) appointed by management, and the Chief Negotiators (or his/her designee) of Compensation Units 1 and 2. Appointed representatives must possess a pension plan background including but not limited to consulting, financial or actuarial services. In addition, an independent consulting firm with demonstrated experience in pension plans design and actuarial analysis will support the Committee.

(c) Responsibilities of the JLMTAPRC

The Committee shall be responsible to:

- Plan and design an enhanced retirement program for employees hired on or after October 1, 1987 with equitable sharing of costs and risks between employee and employer;
- Establish a formula cap for employee and employer contributions;
- Establish the final compensation calculation using the highest three-year consecutive average employee wages;
- Include retirement provisions such as disability, survivor and death benefits, health and life insurance benefits;
- Design a plan sustainable within the allocated budget;
- Draft and support legislation to amend the D.C. Code in furtherance of the "Enhanced Retirement Program."

(d) Duration of the Committee

The Committee shall complete and submit a report with its recommendations to the City Administrator for the District of Columbia within one hundred and twenty (120) days after the effective date of the Compensation Units 1 and 2 Agreement.

#### **4. TIAA-CREF PLAN:**

For eligible education service employees at the University of the District of Columbia hired by the University or a predecessor institution, the University will contribute an amount not less than seven percent (7%) of their base salary to the Teachers Insurance and Annuity Association College Retirement Equities Fund (TIAA-CREF).

#### **SECTION J: HOLIDAYS:**

1. As prescribed by D.C. Official Code §1-612.02 (2001 Edition) the following legal public holidays are provided to all employees covered by this agreement:

- (a) New Year's Day, January 1st of each year;
- (b) Dr. Martin Luther King, Jr.'s Birthday, the 3rd Monday in January of each year;
- (c) Washington's Birthday, the 3rd Monday in February of each year;
- (d) Emancipation Day, April 16<sup>th</sup>;
- (e) Memorial Day, the last Monday in May of each year;
- (f) Juneteenth, June 19<sup>th</sup>
- (g) Independence Day, July 4<sup>th</sup> of each year;
- (h) Labor Day, the 1st Monday in September of each year;
- (i) Indigenous Peoples' Day, the 2nd Monday in October of each year;
- (j) Veterans Day, November 11<sup>th</sup> of each year;
- (k) Thanksgiving Day, the 4th Thursday in November of each year; and
- (l) Christmas Day, December 25<sup>th</sup> of each year.
- (m) Inauguration Day, January 20<sup>th</sup> of each 4<sup>th</sup> year

2. When an employee, having a regularly scheduled tour of duty is relieved or prevented from working on a day District agencies are closed by order of the Mayor, he or she is entitled to the same pay for that day as for a day on which an ordinary day's work is performed.

## **ARTICLE 7 OVERTIME**

#### **SECTION A: Overtime Work:**

Hours of work authorized in excess of an employees assigned tour of duty in a day or forty (40) hours in a pay status in a work week shall be overtime work for which an employee shall receive either overtime pay or compensatory time unless the employee has used unscheduled leave during the forty (40) hour work week. The unscheduled leave rule will not apply when an employee has worked (back-to-back shifts) and takes unscheduled leave for an eight (8) hour period following the back-to-back shift or where an employee has indicated his/her preference not to work overtime and the Employer has

no other option but to order the employee to work overtime. Scheduled leave is leave requested and approved prior to the close of the preceding shift.

**SECTION B: Compressed, Alternate and Flexible Schedules:**

1. Compressed, Alternate and Flexible schedules may be jointly determined within a specific work area that modifies this overtime provision (as outlined in Section A of this Article) but must be submitted to the parties to this contract prior to implementation. This Agreement to jointly determine compressed schedules does not impact on the setting of the tour of duty.

2. When an employee works a Compressed, Alternate, and Flexible schedule, which generally means (1) in the case of a full-time employee, an 80-hour biweekly basic work requirement which is scheduled for less than 10 workdays, and (2) in the case of a part-time employee, a biweekly basic work requirement of less than 80 hours which is scheduled for less than 10 workdays, the employee would receive overtime pay or compensatory time for all hours in a pay status in excess of his/her assigned tour of duty, consistent with the 2004 District of Columbia Omnibus Authorization Act, 118 Stat. 2230, Pub. L. 108-386 Section (October 30, 2004).

3. The purpose of this Section is to allow for authorized Compressed, Alternate, and Flexible time schedules which exceed eight (8) hours in a day or 40 hours in a week to be deemed the employee's regular tour of duty, and not be considered overtime within the confines of the specific compressed work schedule and this Article. Bargaining unit members so affected would receive overtime or compensatory time for all hours in pay status in excess of their assigned tour of duty.

**SECTION C:**

Subject to the provisions of Section D of this Article, an employee who performs overtime work shall receive either pay or compensatory time at a rate of time and one-half (1-1/2) for each hour of work for which overtime is payable.

**SECTION D:**

Bargaining Unit employees shall receive overtime pay unless the employee and the supervisor mutually agree to compensatory time in lieu of pay for overtime work. Such mutual agreement shall be made prior to the overtime work being performed.

**SECTION E:**

Paramedics and Emergency Medical Services Technicians employed by the Fire and Emergency Medical Services Department and represented by the American Federation of Government Employees, Local 3721 shall earn overtime after they have worked 40 hours in a week.

## **ARTICLE 8**

### **INCENTIVE PROGRAMS**

#### **PART I - SICK LEAVE INCENTIVE PROGRAM:**

In order to recognize an employee's productivity through his/her responsible use of accrued sick leave, the Employer agrees to provide time-off in accordance with the following:

#### **SECTION A:**

A full time employee who is in a pay status for the full calendar leave year shall accrue annually:

1. Three (3) days off for utilizing a total of no more than two (2) days of accrued sick leave.
2. Two (2) days off for utilizing a total of more than two (2) but not more than four (4) days of accrued sick leave.
3. One (1) day off for utilizing a total of more than four (4) but no more than five (5) days of accrued sick leave.

#### **SECTION B:**

Employees in a non-pay status for no more than two (2) pay periods for the leave year shall remain eligible for incentive days under this Article. Sick leave usage for maternity or catastrophic illness/injury, not to exceed two (2) consecutive pay periods, shall not be counted against sick leave for calculating eligibility for incentive leave under this Article.

#### **SECTION C:**

Time off pursuant to a sick leave incentive award shall be selected by the employee and requested at least three (3) full workdays in advance of the leave date. Requests for time off pursuant to an incentive award shall be given priority consideration and the employee's supervisor shall approve such requests for time off unless staffing needs or workload considerations dictate otherwise. If the request is denied, the employee shall request and be granted a different day off within one month of the date the employee initially requested. Requests for time off shall be made on the standard "Application for Leave" form.

#### **SECTION D:**

All incentive days must be used in full-day increments following the leave year in which they were earned. The Employer will notify the employee of their sick leave incentive day(s) no later than March of each year. The incentive day(s) will also be credited to the employee's leave account no later than the end of April of each year. Incentive days may not

be substituted for any other type of absence from duty. There shall be no carryover or payment for any unused incentive days.

**SECTION E:**

Part-time employees are not eligible for the sick leave incentive as provided in this Article.

**SECTION F:**

This program shall be in effect in Fiscal Years 2022, 2023, 2024 and 2025.

**PART II – PERFORMANCE INCENTIVE PILOT PROGRAM:**

In order to recognize employees' productivity through their accomplishment of established goals and objectives, special acts toward the accomplishment of agency initiatives, demonstrated leadership in meeting agency program and/or project goals and/or the District's Strategic Plan initiatives, the Employer, in accordance with criteria established by the High Performance Workplace Committee agrees to establish pilot incentive programs within agencies, including time off without loss of pay or charge to leave as an incentive award. The District of Columbia Government Office of Labor Management Partnerships and the District of Columbia Incentive Awards Committee may serve as resources at the request of the parties in the implementation of the pilot incentive programs within agencies.

**ARTICLE 9**

**CALL-BACK/CALL-IN/ON-CALL AND PREMIUM PAY**

**SECTION A: CALL-BACK**

A minimum of four (4) hours of overtime, shall be credited to any employee who is called back to perform unscheduled overtime work on a regular workday after he/she completes the regular work schedule and has left his/her place of employment.

**SECTION B: CALL-IN**

1. When an employee is called in before his/her regular tour of duty to perform unscheduled overtime and there is no break before the regular tour is to begin, a minimum of two (2) hours of overtime shall be credited to the employee.

2. A minimum of four (4) hours of overtime work shall be credited to any employee who is called in when not scheduled and informed in advance, on one of the days when he/she is off duty.

**SECTION C: ON-CALL**

1. An employee may be required to be on call after having completed his/her regular tour of duty. The employer shall specify the hours during which the employee is on call; and shall compensate the employee at a rate of twenty-five percent (25%) of his/her basic rate of pay for each hour the employee is on call.

2. An employee is on-call when a determination has been made that the work of that position requires the employee to remain accessible and available to the point where his or her time cannot be used effectively for the employee's own personal purposes.

3. The employee's schedule must specify the hours during which he/she will be required to remain on-call. On call designation will be made on the form attached as Appendix 1.

**SECTION D: HOLIDAY PAY**

An employee who is required to work on a legal holiday falling within his or her regularly scheduled tour of duty, shall be paid at the rate of twice his or her regular basic rate of pay for not more than eight (8) hours of such work.

**SECTION E: NIGHT DIFFERENTIAL**

An employee shall receive night differential pay at a rate of ten percent (10%) in excess of their basic day rate of compensation when they perform night work on a regularly scheduled tour of duty falling between 6:00 p.m. and 6:00 a.m. Employees shall receive night differential in lieu of shift differential.

**SECTION F: PAY FOR SUNDAY WORK**

A full-time employee assigned to a regularly scheduled tour of duty, any part of which includes hours that fall between midnight Saturday and midnight Sunday, is entitled to Sunday premium pay for each hour of work actually performed which is not overtime work and which is not in excess of eight (8) hours for each tour of duty which begins or ends on Sunday. Sunday premium pay is computed as an additional twenty-five percent (25%) of the employee's basic rate of compensation.

**SECTION G: ADDITIONAL INCOME ALLOWANCE FOR CHILD AND FAMILY SERVICES**

1. The Additional Income Allowance (AIA) program within the Child and Family Services Agency (CFSA) which was established pursuant to the "Personnel Recruitment and Retention Incentives for Child and Family Services Agency Compensation System Changes Emergency Approval Resolution of 2001", Council Resolution 14-53 (March 23, 2001) and as contained in Chapter 11, Section 1154 of the District Personnel Manual,

“Recruitment and Retention Incentives – Child and Family Services Agency,” shall remain in full force and effect during the term of this Agreement.

2. The Administration of the AIA within CFSA shall be governed by the implementing regulations established in Child and Family Services Agency, Human Resources Administration Issuance System, HRA Instruction No. IV.11-3.
3. **OTHER SUBORDINATE AGENCIES WITH SIGNIFICANT RECRUITMENT AND RETENTION PROBLEMS**  
Subordinate agencies covered by this Agreement may provide additional income allowances for positions that have significant recruitment and retention problems consistent with Chapter 11, Part B, Section 1143 of the District Personnel Manual.

## **ARTICLE 10 MILEAGE ALLOWANCE**

### **SECTION A:**

The parties agree that the mileage allowance established for the employees of the Federal Government who are authorized to use their personal vehicles in the performance of their official duties shall be the rate for Compensation Units 1 and 2 employees, who are also authorized in advance, by Management to use their personal vehicles in the performance of their official duties.

### **SECTION B:**

To receive such allowance, authorization by Management must be issued prior to the use of the employee's vehicle in the performance of duty. Employees shall use the appropriate District Form to document mileage and request reimbursement of the allowance.

### **SECTION C:**

1. Employees required to use their personal vehicle for official business if a government vehicle is not available, who are reimbursed by the District on a mileage basis for such use, are within the scope of the District of Columbia Non-Liability Act (D.C. Official Code §§2-411 through 2-416 (2001 Edition)). The Non-Liability Act generally provides that a District Employee is not subject to personal liability in a civil suit for property damage or for personal injury arising out of a motor vehicle accident during the discharge of the employee's official duties, so long as the employee was acting within the scope of his or her employment.

2. Claims by employees for personal property damage or loss incident to the use of their personal vehicle for official business if a government vehicle is not available

may be made under the Military Personnel and Civilian Employees Claim Act of 1964 (31 U.S.C. §3701 *et seq.*).

**SECTION D:**

No employee within Compensation 1 and 2 shall be required to use his/her personal vehicle unless the position vacancy announcement, position description or other pre-hire documentation informs the employee that the use of his/her personal vehicle is a requirement of the job.

**SECTION E:**

Employees required as a condition of employment to use their personal vehicle in the performance of their official duties may be provided a parking space or shall be reimbursed for non-commuter parking expenses, which are incurred in the performance of their official duties.

**ARTICLE 11**  
**ANNUAL LEAVE/COMPENSATORY TIME BUY-OUT**

**SECTION A:**

An employee who is separated or is otherwise entitled to a lump-sum payment under personnel regulations for the District of Columbia Government shall receive such payment for each hour of unused annual leave or compensatory time in the employee's official leave record.

**SECTION B:**

The lump-sum payment shall be computed on the basis of the employee's rate at the time of separation in accordance with such personnel regulations.

**ARTICLE 12**  
**BACK PAY**

Arbitration awards or settlement agreements in cases involving an individual employee shall be paid within sixty (60) days of receipt from the employee of relevant documentation, including documentation of interim earnings and other potential offsets. The responsible Agency shall submit the SF-52 and all other required documentation to the Department of Human Resources within thirty (30) days upon receipt from the employee of relevant documentation.



**ARTICLE 13**  
**DUTY STATION COVERAGE**

The Fire and Emergency Medical Services employees and the correctional officers at the Department of Corrections and the Department of Youth Rehabilitative Services who are covered under Section 7(k) of the Fair Labor Standards Act shall be compensated a minimum of one hour pay if required to remain at his/her duty station beyond the normal tour of duty.

**ARTICLE 14**  
**GRIEVANCES**

**SECTION A:**

This Compensation Agreement shall be incorporated by reference into local working conditions agreements in order to utilize the grievance/arbitration procedure in those Agreements to consider alleged violations of this Agreement.

**SECTION B:**

Grievances concerning compensation shall be filed with the appropriate agency and the Office of Labor Relations and Collective Bargaining under the applicable working conditions agreement. In the event a grievance alleges a violation affecting all members of Compensation Units 1 and 2, it will be sufficient to file the grievance directly with the Office of Labor Relations and Collective Bargaining within thirty (30) calendar days of knowledge of the alleged violation. Other than this possible variance in the filing deadline and receiving office, the applicable negotiated grievance procedure will remain in full force and effect.

**ARTICLE 15**  
**LOCAL ENVIRONMENT PAY**

**SECTION A:**

Each department or agency shall eliminate or reduce to the lowest level possible all hazards, physical hardships, and working conditions of an unusual nature. When such action does not overcome the hazard, physical hardship, or unusual nature of the working condition, additional pay is warranted. Even though additional pay for exposure to a hazard, physical hardship, or unusual working condition is authorized, there is a responsibility on the part of a department or agency to initiate continuing positive action to eliminate danger and risk which contribute to or cause the hazard, physical hardship, or unusual working condition. The existence of pay for exposure to hazardous working

conditions or hardships in a local environment is not intended to condone work practices that circumvent safety laws, rules and regulations.

**SECTION B:**

Local environment pay is paid for actual exposure to (1) a hazard of an unusual nature which could result in significant injury, illness, or death, such as on a high structure when the hazard is not practically eliminated by protective facilities or an open structure when adverse conditions exist, e.g., darkness, lightning, steady rain, snow, sleet, ice, or high wind velocity; (2) a physical hardship of an unusual nature under circumstances which cause significant physical discomfort in the form of nausea, or skin, eye, ear or nose irritation, or conditions which cause abnormal soil of body and clothing, etc., and where such distress or discomfort is not practically eliminated.

Local environmental pay will only be paid to employees when the employee is in an active duty status. Local environmental pay will not be paid when an employee is on leave or teleworking.

**SECTION C:**

Employees as listed in Attachment 2, Approved Positions for Local Environmental Pay, of DCHR Instruction No. 11B-90, Premium Pay – Local and Environmental Pay, and any other employee including District Service (DS) employees as determined pursuant to Section D of this Article are eligible for environmental differentials.

**SECTION D:**

The determination as to whether additional pay is warranted for workplace exposure to environmental hazards, hardships or unusual working conditions may be initiated by an agency or labor organization in accordance with the provisions of DCHR Instruction No. 11B-90, Premium Pay – Local and Environmental Pay. The determination shall be issued by DCHR within ninety (90) calendar days of the submission of the request.

**SECTION E:**

Employees eligible for local environment pay under the terms of this Agreement shall be compensated as follows:

1. **Severe Exposure.** Employees subject to “Severe” exposure shall receive local environment pay equal to twenty seven percent (27%) of *the rate for RW 10, step 2 on the Compensation Unit 2 pay schedule*. The following categories of work are currently paid the rate for “severe” exposure:

- High Work

2. **Moderate Exposure.** Employees subject to “Moderate” exposure shall receive local environment pay equal to ten percent (10%) of *the rate for RW 10, step 2 on*

*the Compensation Unit 2 pay schedule.* The following categories of work are currently paid the rate for “moderate” exposure:

- Explosives and Incendiary Materials – High Degree Hazard
- Poison (Toxic Chemicals) – High Degree Hazard
- Micro Organisms – High Degree Hazard

3. **Low Exposure.** Employees subject to “Low” exposure shall receive local environment pay equal to five percent (5%) of *the rate for RW 10, step 2 on the Compensation Unit 2 pay schedule.* The following categories of work are currently paid the rate for “low” exposure:

- Dirty Work
- Cold Work
- Hot Work
- Welding Preheated metals
- Explosives and Incendiary Materials – Low Degree Hazard
- Poison (Toxic Chemicals) – Low Degree Hazard
- Micro Organisms – Low Degree Hazard

## **ARTICLE 16 NEWLY CERTIFIED BARGAINING UNITS**

For units placed into a new compensation unit, working conditions or non-compensatory matters shall be negotiated simultaneous with negotiations concerning compensation. Where the agreement is for a newly certified collective bargaining unit assigned to an existing compensation unit, the parties shall proceed promptly to negotiate simultaneously any working conditions, other non-compensatory matters, and coverage of the compensation agreement. There should not be read into the new language any intent that an existing compensation agreement shall become negotiable when there is a newly certified collective bargaining unit. Rather, the intent is to require prompt negotiations of non-compensatory matters as well as application of compensation (e.g., when pay scale shall apply to the newly certified unit).

## **ARTICLE 17**

### **TERM AND TEMPORARY EMPLOYEES**

The District of Columbia recognizes that many temporary and term employees have had their terms extended to perform permanent services. To address the interests of current term and temporary employees whose appointments have been so extended over time and who perform permanent services, the District of Columbia and the Union representing the employees in Compensation Units 1 and 2 agree to the following:

#### **SECTION A:**

Joint labor-management committees established in each agency/program in the Compensation Units 1 and 2 collective bargaining agreement shall continue and will identify temporary and term employees whose current term and or temporary appointments extend through the term of this Agreement, and who perform permanent services in District agency programs.

#### **SECTION B:**

Each Agency and Local Union shall review all term appointments within the respective agencies to determine whether such appointments are made and maintained consistent with applicable law. The Union shall identify individual appointments it believes to be contrary to applicable law and notify the Agency. The Agency shall provide the Union reason(s) for the term or temporary nature of the appointment(s), where said appointments appear to be contrary to law. If an employee has been inappropriately appointed to or maintained in a temporary or term appointment, the Agency and the Union shall meet to resolve the matter.

#### **SECTION C:**

The agency shall convert bargaining unit temporary and term employees identified by the joint labor-management committees, who perform permanent services, who are in a pay status during the term of this Agreement, and are paid from appropriated funding to the career service..

#### **SECTION D:**

Prior to the end of the this Compensation Agreement, to the extent not inconsistent with District or Federal law and regulation, the District shall make reasonable efforts to convert to the career service temporary and term bargaining unit employees identified by the joint labor-management committees who perform permanent services, are in a pay status as of September 30, 2021, are full-time permanent positions, and are paid through intra-district funding or federal grant funding.

**SECTION E:**

Employees in term or temporary appointments shall be converted to permanent appointments, consistent with the D.C. Official Code.

**SECTION F:**

District agencies retain the authority to make term and temporary appointments as appropriate for seasonal and temporary work needs.

**SECTION G:**

A Joint-Labor Management Committee shall consist of one (1) representative from each national union comprising Compensation Units 1 and 2. The District shall appoint an equal number of representatives. The Committee will facilitate the implementation of this Article should difficulties arise in the Joint-Labor Management Committees set forth in Section A.

**SECTION H:**

District agencies will first post vacant career service positions internal to the Agency for bargaining unit term and temporary employees to apply and compete before posting the positions externally. There shall be no direct appointments.

**ARTICLE 18  
ADMINISTRATIVE CLOSING**

**SECTION A:**

1. Employees designated as “Essential Employees” are those who work in critical District government operations that cannot be suspended or interrupted, even in the event of declared emergencies. “Essential Employees” must report to work as scheduled even when the government is administratively closed, during emergencies or other government closing. Once an employee has been notified by his/her employing agency that his/her position is designated as “Essential” no further notice is required as long as the employee continues to occupy the position designated “Essential”.
2. Employees designated “Emergency Employees” are those who support certain critical government operations and functions necessary for the continuity of operations, including during declared emergencies. “Emergency Employees” may be required to work when a situation or condition occurs and result in early dismissal for other employees, government closing or during other emergencies.

Once an employee has been notified by his/her employing agency that his/her position is designated as "Emergency", the designation will remain in effect until the designation is terminated in writing.

3. As applicable, employees required to work when all other District Government employees are released for administrative closings, shall be compensated in accordance with the minimum standards established by the Fair Labor Standards Act, (FLSA), 29 U.S.C. § 2011, *et seq.*
4. As applicable, employees required to work when all other District Government employee are released as a result of an administrative closings shall be compensated, in addition to their regular pay, one hour for each hour worked during the administrative closing.

**SECTION B:**

The determination as to whether the employee receives overtime or compensatory time will be at the time employee's election which shall be made before the work is performed. When elected, employees required to work when all other District Government employees are released for administrative closing shall earn compensatory time on an hour for hour basis.

**ARTICLE 19  
SAVINGS CLAUSE**

**SECTION A:**

Should any provisions of this Agreement be rendered or declared invalid by reason of any existing or subsequently enacted law or by decree of a court or administrative agency of competent jurisdiction, such invalidation shall not affect any other part or provision hereof. Where appropriate, the parties shall meet within 120 days to negotiate any substitute provision(s).

**SECTION B:**

The terms of this contract supersede any subsequently enacted D.C. laws, District Personnel Manual (DPM) regulations, or departmental rules concerning compensation covered herein.

**ARTICLE 20  
DURATION**

This Agreement shall remain in full force and effect through September 30, 2025. On this \_\_\_\_ day of \_\_\_\_\_ 2022, and as witness the parties hereto have set their signature.

# APPENDIX 1

Management's Proposal

7/26/10

## INSERT DATE

Firstname Lastname

Position/Title

Department/Division

## RE: On-Call Notification

Dear Mr./Ms. Lastname:

You are hereby notified that you shall be placed in an "on-call" status effective **On-Call Dates** between the hours of **Start AM/PM** and **End AM/PM**. During the aforementioned hours, you are required to be available to report for work within a **reasonable time (not to exceed two hours)**. You are expected to be available by phone for the duration of the "on-call" period. You are expected to answer when called or return a call from INSERT AGENCY management within a reasonable amount of time (not to exceed **30 minutes**).


Sincerely,

**SUPERVISOR/MANAGER NAME**

**SUPERVISOR POSITION/TITLE**

## APPROVAL

This collective bargaining agreement between the District of Columbia and Compensation Units 1 and 2, dated 05/14/2022, has been reviewed in accordance with Section 1-617.15 of the District of Columbia Official Code (2001 Ed.) and is hereby approved on this 14 day of May , 2022.



Muriel Bowser  
Mayor



**Compensation Units One and Two Collective Bargaining Agreement**

**On this 14 day of May, 2022, as witnesses the parties hereto have set their signatures.**

**FOR THE DISTRICT OF COLUMBIA  
GOVERNMENT**



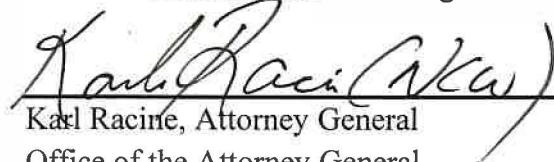
Lindsey Maxwell, Director  
Office of Labor Relations and Collective  
Bargaining



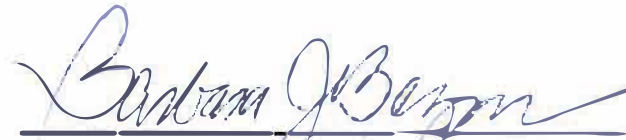
Asha Bryant, Esq., Chief of Staff  
Office of Labor Relations and Collective  
Bargaining



M. Colleen Currie, Chief Administrative Law  
Judge  
Office of Administrative Hearings



Karl Racine, Attorney General  
Office of the Attorney General



Barbara J. Bazron, Ph.D., Director  
Department of Behavioral Health

Brendolyn McCarty-Jones, Labor Liaison  
Department of Behavioral Health

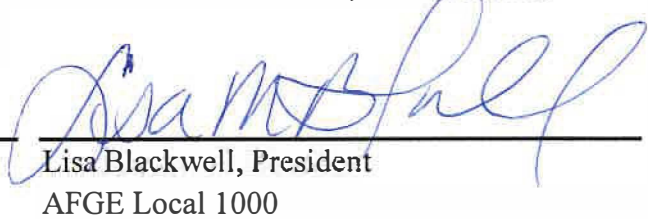
**FOR THE LABOR UNIONS**



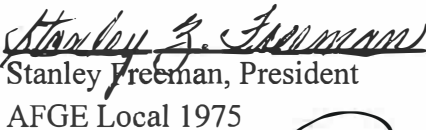
Lee Blackmon, NAGE Chief Negotiator  
Director, NAGE/SEIU, Federal Division

Robert Hollingsworth, AFSCME Chief  
Negotiator  
Executive Director, AFSCME Council 20

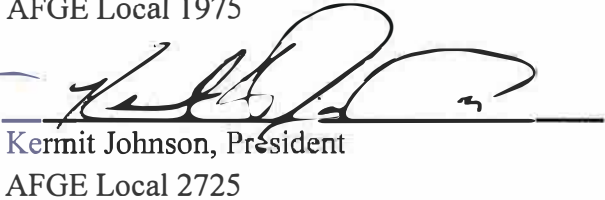
Ottis Johnson, AFGE Chief Negotiator  
National Vice President, AFGE District 14



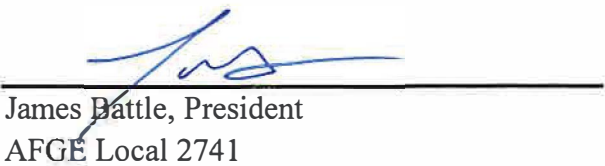
Lisa Blackwell, President  
AFGE Local 1000



Stanley Freeman, President  
AFGE Local 1975





Kermit Johnson, President  
AFGE Local 2725

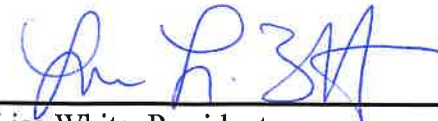



James Battle, President  
AFGE Local 2741


Dr. Robert Holman, Medical Director  
Fire and Emergency Medical Services  
Department

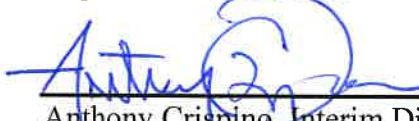
  
Debbie Knox, President  
NAGE Local R3-07


  
India Daniels, Labor Liaison  
Fire and Emergency Medical Services  
Department

  
Lisa White, President  
NAGE Local R3-08

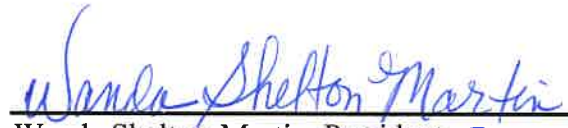
*Dory Peters*  
  
David Do, Director (Interim)  
Department of For-Hire Vehicles

  
Latoya McDowney, President  
NAGE Local R3-09

  
Anthony Crispino, Interim Director  
Department of Forensic Sciences


  
Perlieshia Gales, President  
NAGE Local R3-11


Keith A. Anderson, Director  
Department of General Services

  
Wanda Shelton-Martin, President *Executive Director*  
NUCHHCE 1199  
*NUHHCE, 1199 DC, AFSCME*

Ronald Thaxton, Labor Liaison  
Department of General Services


Larry Doggette, President  
Public Service Employees Local 572


  
Laquandra S. Nesbitt MD, MPH, Director  
Department of Health

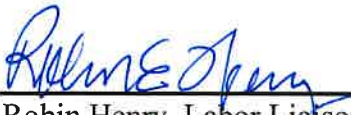
  
Lisa Wallace, Vice President (Acting)  
SEIU 1199

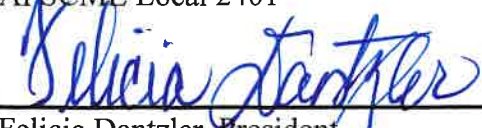
David Memnon, Labor Liaison  
Department of Health


John Gibson, President  
Teamsters Local 639

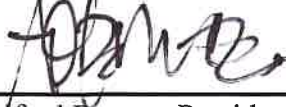
  
George Schutter, Chief Procurement Officer  
Office of Contracting and Procurement


  
Wayne Enoch, President  
AFSCME Local 2401

  
Robin Henry, Labor Liaison  
Office of Contracting and Procurement


  
Felicia Dantzer, President  
AFSCME Local 2743

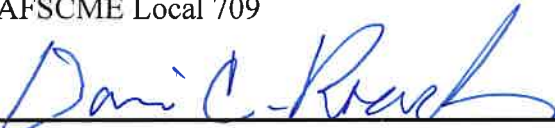
  
Thomas N. Faust, Director  
Department of Corrections

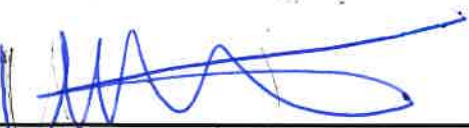
  
Alfred Barnes, President  
AFSCME Local 2776

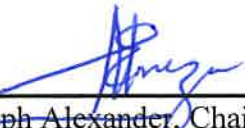
  
Paulette Johnson, Labor Liaison  
Department of Corrections

  
Debra Walker, President  
AFSCME Local 709

  
Andrew Reese, Director  
Department on Disability Services

  
Darrin Roach, President  
AFSCME Local 877

  
Unique N. Morris-Hughes, Director  
Department of Employment Services

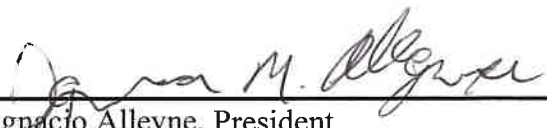
  
Joseph Alexander, Chairperson  
FOP-Corrections *NWAIZUGBO. LIVINUS*

  
Derrick Hunter, Chairperson  
FOP-DC Protective Services

Tracey Langley, Labor Liaison  
Department of Employment Services

  
Regina Robinson, Chairperson  
FOP-DYRS

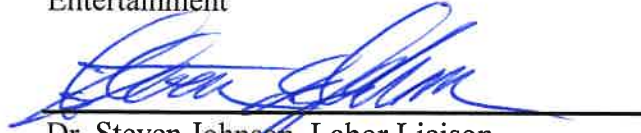
Tommy Wells, Director  
Department of Energy and Environment

  
Ignacio Alleyne, President  
NAGE Local R3-05



S / Angie M. Gates

Angie M. Gates, Director  
Office of Cable Television, Film, Music and  
Entertainment



Dr. Steven Johnson, Labor Liaison  
Office of Cable Television, Film, Music and  
Entertainment

Lindsey Parker, Director  
Office of the Chief Technology Officer

Pamela Brown, Esq., General Counsel  
Office of the Chief Technology Officer



Robert L. Matthews, Director  
Child and Family Services Agency



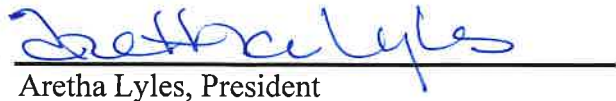
Allison Fax, Labor Liaison  
Child and Family Services Agency

Ernest Chrappah, Director  
Department of Consumer and Regulatory  
Affairs




Donald Tatum, Labor Liaison  
Department of Consumer and Regulatory  
Affairs

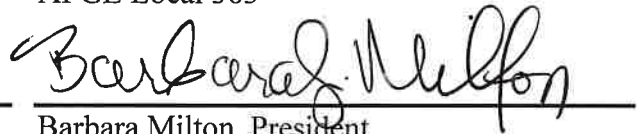
Carrol Ward, President  
AFGE Local 2978



Aretha Lyles, President  
AFGE Local 3721



Kenneth Pitts, President  
AFGE Local 383



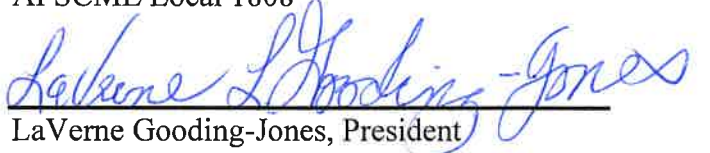
Barbara Milton, President  
AFGE Local 631



Deborah Williams, President  
AFSCME Local 1200



Mathew Williams, President  
AFSCME Local 1808




LaVerne Gooding-Jones, President  
AFSCME Local 2087

Kevin Hooks, President  
AFSCME Local 2092

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Dr. Christopher Rodriguez, Director  
Homeland Security and Emergency  
Management Agency

  
Ritchie Brooks, President  
Teamsters Local 730

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Drew Hubbard, Interim Director  
Department of Housing and Community  
Development

  
Kevin Pogue  
AFSCME local 2091

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Hnin Khaing, Director  
Office of Human Rights

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Ayanna Lee, Labor Liaison  
Office of Human Rights

  
Laura Green Zeilinger, Director  
Department of Human Services

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Tammyjo Scriven, Labor Liaison  
Department of Human Services

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Karima Morris Woods, Commissioner  
Department of Insurance, Securities, and  
Banking

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Katrice Purdie, Labor Liaison  
Department of Insurance, Securities, and  
Banking



Michael A. Carter, Director  
Department of Public Works



Jerome Williams, Labor Liaison  
Department of Public Works



Jed Ross, Chief Risk Officer  
Office of Risk Management



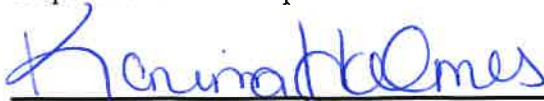
Dr. Christina Grant, State Superintendent of  
Education  
Office of the State Superintendent of  
Education

Quiyana Hall, Labor Liaison  
Office of the State Superintendent of  
Education



Everett Lott, Director  
Department of Transportation

Leah Brown, Labor Liaison  
Department of Transportation



Karima Holmes, Director  
Office of Unified Communications

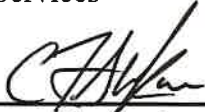


Ingrid Jackson, Labor Liaison  
Office of Unified Communications



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Hilary Cairns  
Department of Youth and Rehabilitation  
Services



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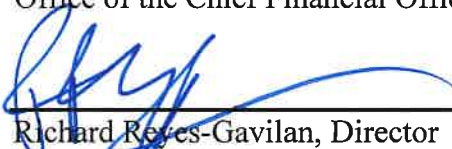
Trey Stanback, Labor Liaison  
Department of Youth and Rehabilitation  
Services

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Fitzroy Lee, Acting Chief Financial Officer  
Office of the Chief Financial Officer

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LaSharn Moreland, Labor Liaison  
Office of the Chief Financial Officer



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Richard Reyes-Gavilan, Director  
DC Public Library

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Veronica Ahern, Executive Director  
Public Service Commission

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Richard Beverly, Labor Liaison  
Public Service Commission



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Ronald Mason, Jr., J.D., President  
University of the District of Columbia


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Wayne Turnage, Director  
Department of Health Care Finance

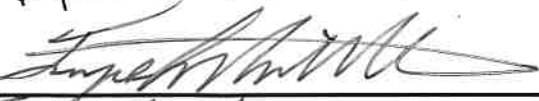
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Felicia Rothchild, Labor Liaison  
Department of Health Care Finance

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Jessica Gray, Labor Liaison / Human Capital Administrator  
Department on Disability Services

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TANYA L. MITCHELL  
LABOR LIAISON  
HOMELAND SECURITY AND  
EMERGENCY MANAGEMENT  
AGENCY

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Gabriel Robinson, Director  
Department of Motor Vehicles


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Odessa Nance, Labor Liaison  
Department of Motor Vehicles



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Robert J. Contee III, Police Chief  
Metropolitan Police Department



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Mark Viehmeyer, Labor Liaison  
Metropolitan Police Department

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Delano Hunter, Director  
Department of Parks and Recreation

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Amy Caspari, Labor Liaison  
Department of Parks and Recreation



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Anita Cozart, Interim Director  
Office of Planning

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Sandra Harp, Labor Liaison  
Office of Planning

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Lewis D. Ferebee, Chancellor  
District of Columbia Public Schools

**COMPENSATION AGREEMENT**

**BETWEEN**

**THE DISTRICT OF COLUMBIA**

**AND**

**THE OFFICE OF THE ATTORNEY GENERAL**

**AND**

**THE AMERICAN FEDERATION OF GOVERNMENT**

**EMPLOYEES, LOCAL 1403,**

**AFL-CIO**

**EFFECTIVE OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2023**

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## **PREAMBLE**

This Compensation Agreement (Agreement or Compensation Agreement) is entered into between the District of Columbia and the American Federation of Government Employees, Local 1403, the sole and exclusive collective bargaining representative of unit employees comprising Compensation Unit 33, as certified by the Public Employee Relations Board (PERB). The District of Columbia and the Union are herein after jointly referred to as the parties.

## **ARTICLE 1 RECOGNITION**

AFGE Local 1403 is recognized as the sole and exclusive collective bargaining representative for the bargaining units set forth in PERB Certification No. 121 and PERB Certification No. 133.

## **ARTICLE 2 WAGES**

### **SECTION A – FY 2021:**

The A-35 salary schedule for all bargaining unit employees will be increased by two percent (2%) effective the first day of the first full pay period commencing on or after October 1, 2020.

### **SECTION B -- FY 2022:**

The A-35 salary schedule for all bargaining unit employees will be increased by two percent (2%) effective the first day of the first full pay period commencing on or after October 1, 2021.

### **SECTION C -- FY 2023:**

The A-35 salary schedule for all bargaining unit employees will be increased by two percent (2%) effective the first day of the first full pay period commencing on or after October 1, 2022.

### **SECTION D – Parity with Non-Union Legal Service Schedule**

Effective the first day of the first full pay period commencing on or after October 1, 2021, the A-35 pay schedule for FY 2022 shall receive an increase of 2.6% in addition to the increase in Section B above, to account for pay parity with the Non-Union Legal Services Schedule.

Consistent with DC law, bargaining unit employees actively on the payroll as of the date of approval of this Compensation Agreement by the D.C. Council shall receive the respective retroactive pay as a result of the wage increases in the salary schedules above. Any employees who retired during the period beginning on the effective date of the increase and ending on the date of approval by the Council on the increase shall also receive the retroactive pay.

The parties agree that no adjustments coming from the District's Classification and Compensation initiative shall apply for the term of this Agreement.

**ARTICLE 2A  
PAY FOR PERFORMANCE BONUSES**

**SECTION A – FY 2021:**

Each employee who receives an “Excellent” or substantially similar rating or higher rating for the evaluation period ending August 31, 2020, shall receive a two percent (2%) bonus. Upon approval of this agreement by the D.C. Council, bonus payments shall be paid to each qualified employee within as soon as possible but no later than ninety (90) days after Council’s approval. If Employer has not conducted a performance review for an employee by December 31, 2020, the employee shall be entitled to the bonus amount for FY 2021, established by the rating in the most recent annual performance evaluation, if any.

Consistent with DC law, bargaining unit employees actively on the payroll as of the date of approval of this Compensation Agreement by the D.C. Council shall receive the bonus for FY 2021 under this section. Any employees who received an Excellent or substantially similar rating or higher rating for the evaluation period ending August 31, 2020, who subsequently retired on or before the date of approval by the Council on the increase shall also receive the bonus.

**SECTION B -- FY 2022:**

Each employee who receives an “Excellent” or substantially similar rating or higher rating for the evaluation period ending August 31, 2021, shall receive a two percent (2%) bonus. Bonus payments shall be paid to each qualified employee within the second quarter of the fiscal year beginning October 1, 2021, and in no event later than March 31, 2022. If Employer has not conducted a performance review for an employee by December 31, 2021, the employee shall be entitled to the bonus amount for FY 2022, established by the rating in the most recent annual performance evaluation, if any.

**SECTION C -- FY 2023:**

Each employee who receives an “Excellent” or substantially similar rating or higher rating for the evaluation period ending August 31, 2022, shall receive a two percent (2%) bonus. Bonus payments shall be paid to each qualified employee within the second quarter of the fiscal year beginning October 1, 2022, and in no event later than March 31, 2023. If Employer has not conducted a performance review for an employee by December 31, 2022, the employee shall be entitled to the bonus amount for FY 2023, established by the rating in the most recent annual performance evaluation, if any.

**ARTICLE 2B**  
**SATURDAY, SUNDAY AND HOLIDAY PAY**

Attorneys who are required to work on any Saturday or holiday to provide court coverage will receive time and a half pay for all hours worked on any Saturday and double time pay on any Sunday or holiday. Disbursements for Saturday, Sunday and holiday pay will not exceed \$100,000.00 for any fiscal year of this Agreement. After disbursements reach \$100,000.00 in any one fiscal year, attorneys who are required to work on Saturdays, Sundays or holidays to provide court coverage for the remainder of that fiscal year will receive compensatory time for the number of hours actually worked at the applicable rate stated in this Article.

**ARTICLE 3**  
**BENEFITS COMMITTEE**

**SECTION A – General:**

The parties herein agree to establish a Benefits Committee for the purpose of addressing the benefits of bargaining unit employees represented by the Union. The Union shall select two representatives to serve on the committee. The District of Columbia Human Resources office shall appoint at least one committee representative with authority to make benefits decisions. Within thirty (30) business days following the Council of the District of Columbia's approval of this Agreement, the Union shall contact DCHR's Associate Director of the Benefits and Retirement Administration to establish the Benefits Committee and meet to hold an initial meeting to review current benefits. Subsequently, the Benefits Committee shall meet at least twice during the 6-month period immediately prior to the expiration of any of the District of Columbia contracts for benefits implicated herein that is prior to the formal solicitation of bids from providers for such contracts as provided for in Section C3 below.

**SECTION B – Purpose:**

The purpose of the Benefits Committee shall be to address the benefits of employees in the Local 1403 bargaining unit and of other local unions that may join this committee and make recommendations to the Executive regarding those benefits. AFGC shall not have final decision making authority with regard to benefits. Differences in opinion arising from Benefits Committee meetings or the procurement process, including but not limited to vendor recommendations/selection and what benefits the District shall provide shall not be subject to grievance arbitration or any bargained or statutory resolution process.

**SECTION C – Responsibilities:**

The members of the Benefits Committee are authorized to consider all matters that concern the benefits of employees represented by the Committee. The Benefits Committee shall:

1. Monitor the quality and level of services provided to bargaining unit employees under existing Health, Retirement, Optical, Life, Disability, Indemnity and Dental Insurance

Plans.

2. Review and recommend changes and enhancements in Health, Retirement, Optical, Life, Disability, Indemnity and Dental benefits, and any proposals for new benefits, consistent with D.C. Official Code, Chapter 6, Subchapter XXI.
3. DCHR will review with the Committee in advance the technical requirements in preparation for the formal solicitation of bids from providers in order for the Committee to provide any comments and recommendations on the criteria for bids and preparation of solicitations for requests for proposals for DCHR's consideration. DCHR will highlight any changes or enhancements to existing benefit plans or programs reflected in the technical requirements. After DCHR has reviewed and considered the Union's comments and recommendations, the Committee shall meet in order for DCHR to inform the Union how or if DCHR will incorporate the Union's comments and recommendations in the final solicitation for bids.
4. Explore issues concerning the workers' compensation system that affect bargaining unit employees consistent with D.C. Official Code, Chapter 6, Subchapter XXIII (Public Sector Workers' Compensation).
5. DCHR shall notify the Committee by email after the award to providers but prior to implementation of any significant alteration of existing benefits programs, and proposed additional benefit programs to determine the extent to which they impact employees. Upon notification, the Committee shall notify the Office of Labor Relations and Collective Bargaining within ten (10) calendar days to discuss any concerns any Committee member has regarding the impact on bargaining unit employees.

**SECTION D – Maintenance of Benefits:**

Nothing herein shall be construed to reduce, modify or eliminate any benefits available to the bargaining unit employees prior to entering into this Agreement.

**SECTION E – Additional Benefits:**

The parties agree that the establishment of this Benefits Committee does not limit or prohibit the parties to this Agreement from negotiating and agreeing to additional or modified benefits.

**ARTICLE 4  
BENEFITS**

Except as otherwise provided in this Agreement, the Parties hereby incorporate the following specific benefits provided under the Compensation Agreement between the District of Columbia Government and Compensations Units 1 and 2, FY 2018 – FY 2021.

( Compensation Units 1 & 2 Agreement): Life Insurance; Health Insurance; Indemnity Insurance; Short and Long Term Disability Insurance; Optical and Dental Insurance; Annual, Sick and Other Leave; Pre-Tax Benefits; Retirement; Civil Service Retirement System; Defined Contribution; Deferred Compensation; Metro Pass/Monthly Transit Subsidy; Holidays; at least equal to the level of benefits provided to their general membership as the applicable benefits for bargaining unit members covered by this Agreement. To the extent that any successor Compensation Units 1 & 2 Agreement provides for higher levels of benefits than what is provided for under this Agreement with respect to any of the specific or substantively related benefits listed above in this paragraph, the Parties agree to reopen negotiations for the sole purpose of renegotiating those specific benefits. In no event will the benefits stated in this Agreement be reduced through this process.

**SECTION A -- Life Insurance:**

1. Life insurance is provided to covered employees in accordance with §1-622.01, et seq. of the District of Columbia Official Code (2012 Repl.) and Chapter 87 of Title 5 of the United States Code.

District of Columbia Official Code §1-622.03 (2012 Repl.) requires that benefits shall be provided as set forth in §1-622.07 to all employees of the District first employed after September 30, 1987, except those specifically excluded by law or by rule.

District of Columbia Official Code §1-622.01 (2012 Repl.) requires that benefits shall be provided as set forth in Chapter 87 of Title 5 of the United States Code for all employees of the District government first employed before October 1, 1987, except those specifically excluded by law or rule and regulation.

2. Life insurance benefits for employees hired on or after October 1, 1987 shall be set at the following minimum level of benefits: The District of Columbia provides life insurance in an amount equal to the employee's annual salary rounded to the next thousand, plus an additional \$2,000. Employees are required to pay two-thirds (2/3) of the total cost of the monthly premium. The District Government shall pay one-third (1/3) of the total cost of the premium. Employees may choose to purchase additional life insurance coverage through the District Government. These additions to the basic coverage are set-forth in the schedule below:

Option A – Standard. Provides \$10,000 additional coverage. Cost determined by age.

Option B – Additional. Provides coverage up to five times the employee's annual salary. Cost determined by age and employee's salary.

Option C – Family. Provides \$10,000 coverage for the eligible spouse and \$10,000 for each eligible child; \$25,000 coverage for eligible spouse and \$10,000



for each eligible child; or \$50,000 coverage for eligible spouse and \$10,000 for each eligible child. Cost determined by age.

3. The level of life insurance benefits provided to Employees covered under this Agreement shall not be decreased or revised during the term of this Agreement without the express advance written consent of the Union. The District shall provide life insurance coverage for employees hired on or after October 1, 1987 that shall provide a level of benefits that is equal in coverage and level of benefits to other similarly situated District of Columbia bargaining unit employees.

4. Employees must contact their respective personnel office to enroll or make changes in their life insurance coverage.

#### **SECTION B -- Health Insurance:**

1. Pursuant to D.C. Official Code § 1-621.02 (2012 Repl.), all employees covered by this agreement and hired after September 30, 1987, shall be entitled to enroll in group health insurance provided by the District of Columbia. Health insurance coverage shall provide a level of benefits that is at least equal in coverage and level of benefits to the plan(s) provided on the effective date of this agreement. District employees are required to execute an enrollment form in order to participate in this program.

(a) The Employer may elect to provide additional health care insurance providers for employees employed after September 1, 1987, provided that additional insurance providers do not reduce the current level of benefits provided to employees. If the Employer decides to expand or reduce the list of eligible insurance providers, the Employer shall give Union representatives notice of the additions or reductions after the award but prior to implementation.

(b) Employees are required to contribute 25% of the total premium cost of the employee's selected plan. The Employer shall contribute 75% of the premium cost of the employee's selected plan.

2. Pursuant to D.C. Official Code § 1-621.01 (2012 Repl.), all District employees covered by this agreement and hired before October 1, 1987, shall be eligible to participate in group health insurance coverage provided through the Federal Employees Health Benefits Program (FEHB) as provided in Chapter 89 of Title 5 of the United States Code. The United States Office of Personnel Management administers this program.

3. The plan descriptions shall provide the terms of coverage and administration of the respective plans. Plan summaries and the full plans will be available on the DCHR website. Where the full plan is not posted a link to the plans will be provided on the DCHR website.

**SECTION C – Optical and Dental:**

1. The District shall provide Optical and Dental Plan coverage at a level of benefits that is at least equal in coverage and level of benefits to the plan(s) provided on the effective date of this agreement. Benefit levels shall not be reduced during the term of this agreement. District employees are required to execute an enrollment form in order to participate in the Optical and Dental program.

2. The District may elect to provide additional Optical and/or Dental insurance providers, provided that additional insurance providers do not reduce the current level of benefits provided to employees. Should the District Government decide to expand or reduce the list of eligible insurance providers, the District shall give Union representatives notice of the additions or reductions after the award but prior to implementation.

**SECTION D – Short and Long Term Disability:**

1. Employees covered by this Agreement shall be eligible to enroll, at their own expense, in the District's Short and Long Term Disability Insurance Programs, which provide for partial income replacement when employees are required to be absent from duty due to a non-work-related qualifying medical condition. Employees may use income replacement benefits under the program in conjunction with annual or sick leave benefits provided for in this Agreement.

2. Short and Long Term Disability Benefit levels shall not be decreased or revised during the term of this Agreement without the express written consent of the Union.

3. The District may elect to provide additional Short and/or Long Term Disability coverage providers, provided that additional insurance providers do not reduce or substantively modify the current level of benefits provided to employees. If the District decides to expand or reduce the list of eligible disability insurance providers, the District shall give the Union notice of the additions or reductions after the award but prior to implementation.

**SECTION E – Indemnity Benefits:**

Employer shall provide access to the indemnity benefits currently in effect for Union employees.

**SECTION F -- Annual Leave:**

1. In accordance with D.C. Official Code §1-612.03 (2012 Repl.), full-time employees covered by the terms of this Agreement are entitled to:

(a) one-half (1/2) day (4 hours) for each full biweekly pay period for an employee with less than three (3) years of service (accruing a total of thirteen (13) annual leave days per annum);

(b) three-fourths (3/4) day (6 hours) for each full biweekly pay period, except that the accrual for the last full biweekly pay period in the year is one and one-fourth days (10 hours), for an employee with more than three (3) but less than fifteen (15) years of service (accruing a total of twenty (20) annual leave days per annum); and,

(c) one (1) day (8 hours) for each full biweekly pay period for an employee with fifteen (15) or more years of service (accruing a total of twenty-six (26) annual leave days per annum).

2. Part-Time employees who work on a prearranged scheduled tour of duty are entitled to earn leave as provided above on a pro rata basis.

3. Employees shall be eligible to use annual leave in accordance with the District of Columbia Laws.

4. An employee's request to use annual leave shall not be unreasonably denied.

#### **SECTION G – Sick Leave:**

1. In accordance with District of Columbia Code §1-612.03 (2014 Repl.), a full-time employee covered by the terms of this Agreement may accumulate up to thirteen (13) sick days which accrues on the basis of four hours for each full biweekly pay period, and may accumulate up to thirteen (13) days in a calendar year.

2. In the case of part-time employment, the rate at which leave accrues under this subsection shall be a percentage of the rate prescribed above which is determined by dividing 40 into the number of hours in the regularly scheduled work week of that employee during that fiscal year.

3. An employee may use sick leave to:

(a) Seek medical attention and/or recover from illness or injury;

(b) Provide care for a family member who is incapacitated as a result of physical or mental illness, injury, pregnancy, or childbirth;

(c) Provide care for a family member as a result of medical, dental, or optical examination or treatment;

(d) Provide care for a foster child or a prospective or newly adopted child in the employee's care; or

(e) Make any other use allowed by law, including to obtain social, medical or legal services if the employee or the employee's family member is a victim of stalking,

domestic violence or sexual abuse as provided for under D.C. Official Code § 32-131.02(b)(4) (2014 Repl.).

4. An employee's request to take sick leave shall not be unreasonably denied.

#### **SECTION H – Other Forms of Leave:**

1. **Military Leave:** An employee is entitled to leave, without loss of pay, leave, or credit for time of service as reserve members of the armed forces or as members of the National Guard to the extent provided in D.C. Official Code §1-612.03(m)(2014 Repl.).

2. **Court Leave:** An employee is entitled to leave, without loss of pay, leave, or service credit during a period of absence in which he or she is required to report for jury duty or to appear as a witness on behalf of the District of Columbia Government, or the Federal or a State or Local Government to the extent provided in D.C. Official Code §1-612.03(l) (2014 Repl.).

3. **Funeral Leave:**

An employee is entitled to three (3) days of leave without loss of pay, leave, or service credit to make arrangements for or to attend the funeral or memorial service for an immediate relative in accordance with Funeral and Memorial Service Leave Amendment Act, D.C. Law 20-83, § 2(a), 61 DCR 176, effective February 22, 2014. In addition, the Employer shall grant an employee's request for annual, sick or compensatory time up to three (3) days upon the death of an immediate relative. Approval of additional time shall be at the Employer's discretion. However, requests for leave shall be granted unless the Agency's ability to accomplish its work would be seriously impaired. For purposes of this section "immediate relative" is an individual who is related to an employee by blood, marriage, adoption, or domestic partnership as father, mother, child, husband, wife, sister, brother, aunt, uncle, grandparent, grandchild or similar familial relationship; or an individual for whom the recipient employee is the legal guardian; or a fiancé, fiancée or domestic partner of an employee, as defined in D.C. Official Code §32-701 (2014 Repl.) and related laws. For the purpose of leave certification, employees shall provide a copy of the obituary or death notice, a note from clergy or funeral professional or a death certificate within ten (10) business days of the Employer's request.

4. **Administrative Closing –** An employee who has previously scheduled leave for a day (or portion of a day) on which the District of Columbia or the Office of the Attorney General closes by order of the Mayor or the Attorney General shall not be charged leave for that day, or portion of the day, that the District agency is closed.

5. **Back-to-School Leave –** Subject to the discretion of an individual's manager as described in this section, any employee who serves as the primary caregiver for a child enrolled in school, including pre-school, elementary school, middle or junior high school, or high school, may take 2 hours of excused leave (that is without charge to the employee's leave balance) to assist his or her child in preparing for and traveling to the first day of school during the academic year. An employee's individual manager shall make every effort to grant requests for excused

absences on the first day; however, the granting of all such requests may not be feasible if it results in disruption of public services provided by the administration. Accordingly, when an employee cannot be granted an excused absence on his or her child's first school day, he or she shall be given an excused absence of 2 hours during the first week of school or as soon thereafter as practicable, in order to assist his or her child in preparing for an attending school.

6. Family Leave – Within any 12-month period, an employee is entitled to up to eight weeks of paid family leave for the birth or adoption of a child or to care for a family member (a person related by blood, legal custody, domestic partnership or marriage) with a serious health condition.

### **SECTION I -- Pre-Tax Benefits:**

1. Employee contributions to benefits programs established pursuant to D.C. Official Code §1-611.19 (2012 Repl.), including the District of Columbia Employees Health Benefits Program, may be made on a pre-tax basis in accordance with the requirements of the Internal Revenue Code and, to the extent permitted by the Internal Revenue Code, such pre-tax contributions shall not effect a reduction of the amount of any other retirement, pension, or other benefits provided by law.

2. To the extent permitted by the Internal Revenue Code, any amount of contributions made on a pre-tax basis shall be included in the employee's contributions to existing life insurance, retirement system, and for any other District government program keyed to the employee's scheduled rate of pay, but shall not be included for the purpose of computing Federal or District income tax withholdings, including F.I.C.A., on behalf of any such employee.

### **SECTION J – Retirement:**

1. **CIVIL SERVICE RETIREMENT SYSTEM (CSRS):** As prescribed by 5 U.S.C. § 8401 and related chapters, employees first hired by the District of Columbia Government before October 1, 1987, are subject to the provisions of the CSRS, which is administered by the U.S. Office of Personnel Management. Under Optional Retirement the aforementioned employee may choose to retire when he/she reaches:

- (a) Age 55 and 30 years of service;
- (b) Age 60 and 20 years of service;
- (c) Age 62 and 5 years of service.

Under Voluntary Early Retirement, which must be authorized by the U.S. Office of Personnel Management, an employee may choose to retire when he/she reaches:

- (a) Age 50 and 20 years of service;
- (b) Any age and 25 years of service.

The pension of an employee who chooses Voluntary Early Retirement will be reduced by 2% for each year under age 55.

2. **DEFINED CONTRIBUTION PENSION PLAN:** The District shall continue the Defined Contribution Pension Plan currently in effect which includes:

(a) All eligible employees hired by the District on or after October 1, 1987, shall be enrolled into the defined contribution pension plan as prescribed by D.C. Official Code § 1-626.09 (2012 Repl.).

(b) After the completion of one year of service, the District shall contribute an amount not less than 5% of their base salary to an employee's Defined Contribution Pension Plan account. The District government funds this plan. There is no employee contribution to the Defined Contribution Pension Plan. After two years of plan participation, an employee is entitled to 20% of the account. After three years of plan participation, an employee is entitled to 40% of the account. After 4 years of plan participation, an employee is entitled to 60% of the account. An employee is fully vested after five years of plan participation and is entitled to 100% of the account.

3. **DEFERRED COMPENSATION PROGRAM:** All District employees covered by this Agreement shall be eligible to participate in the District's Deferred Compensation Program described in Section 1-626.05 and related Chapters of the D.C. Official Code (2012 Repl.). The Deferred Compensation Program is a savings system through pre-tax deductions and allows employees to accumulate funds for long-term goals, including retirement. The portion of salary contributed reduces the amount of taxable income in each paycheck. The Internal Revenue Service determines the annual maximum deferral amount. Under the program, employees may choose from various fixed or variable rate investment options.

**SECTION K – Holidays:**

1. The following legal public holidays are provided to all employees covered by this Agreement:

- (a) New Year's Day, January 1st of each year;
- (b) Dr. Martin Luther King, Jr.'s Birthday, the 3rd Monday in January of each year;
- (c) Washington's Birthday, the 3rd Monday in February of each year;
- (d) D.C. Emancipation Day, April 16<sup>th</sup> of each year;
- (e) Memorial Day, the last Monday in May of each year;

- (f) Juneteenth Independence Day, June 19<sup>th</sup> of each year;
- (g) Independence Day, July 4<sup>th</sup> of each year;
- (h) Labor Day, the 1st Monday in September of each year;
- (i) Indigenous People's Day, the 2nd Monday in October of each year;
- (j) Veterans Day, November 11<sup>th</sup> of each year;
- (k) Thanksgiving Day, the 4<sup>th</sup> Thursday in November of each year; and
- (l) Christmas Day, December 25<sup>th</sup> of each year.

2. Any other legal public holiday observed by the District and any other day declared a holiday for District workers by the President, Congress, or the Mayor will also be granted to employees covered by this Agreement (together, the holidays described in this section are referred to as Holidays throughout this Agreement). When an employee, having a regularly scheduled tour of duty is relieved or prevented from working on a day District agencies are closed by order of the Mayor, he or she is entitled to the same pay for that day as for a day on which an ordinary day's work is performed.

**SECTION L – Benefits Levels:**

The level of benefits shall not be decreased or revised during the term of this Agreement without the express written consent of the Union.

**ARTICLE 5  
COMPENSATORY TIME**

**SECTION A:**

A lawyer who is required to work one or more hours outside his or her normal work hours may, whenever possible, request an equal amount of compensatory time from his or her supervisor before the work is performed. The decision to grant an employee compensatory time is at the discretion of management but shall not be unreasonably denied. The denial of a request shall be in writing and shall state the reason for the denial.

**SECTION B:**

Compensatory time may be approved for work that exceeds an employee's regular tour of duty, including:

- Extraordinary assignments
- Scheduled or special events



- Travel time outside normal work hours

**SECTION C:**

If the request is granted, the time will be recorded on the employee's records and may be used in the same manner that annual leave is used. However, accrued compensatory time off must be used by the end of the 26th pay period after the pay period during which it was earned. In no event will an employee be entitled to pay in lieu of compensatory time, except as expressly provided elsewhere in this Agreement.

**ARTICLE 6  
METRO PASS/MONTHLY TRANSIT SUBSIDY**

The District of Columbia Government shall subsidize the cost of monthly Washington Metropolitan Area Transit Authority (WMATA) transit passes or farecards, that can be used to pay for MARC and VRE, for personal use by employees by fifty dollars (\$50.00) per month for actual transportation expenses incurred by employees who use such passes or farecards to commute to and from work (Metro Transit Benefit); provided, however, that any unused portion of the monthly Metro Transit Benefit will roll over from month to month for employees who access the benefit. Any accumulated Metro Transit Benefit not accessed by the end of the calendar year will revert back to the District of Columbia Government; provided, however, given the interruptions in the use of this transit subsidy due to the Covid-19 public health emergency, that no such unused monthly benefits that were provided and accumulated in calendar year 2021 shall revert back to the District prior to January 1, 2023, and Council approval occurs prior to November 15, 2021.

**ARTICLE 7  
MILEAGE ALLOWANCE METRO REIMBURSEMENT AND  
ACCESS TO OFFICIAL GOVERNMENT VEHICLES AND TRANSPORTATION**

**SECTION A – Parking Spaces:**

Three (3) parking spaces shall be set aside from among those allocated to the Office of the Attorney General in the underground parking garage at 441 4th St., NW, Washington, D.C. for use by bargaining unit members as determined by the Union. The parking spaces shall be funded by the Union. The parking rate payable by the Union will not exceed the rate applicable to the parking spaces allocated to the Office of the Attorney General. The Union, within its sole discretion, may utilize one or more of its allocated spaces from time to time to provide short term parking for its members. Upon request, the Union shall notify the Employer which employees are authorized to use the Union parking spaces.



**SECTION B – Mileage Allowance:**

The parties agree that the mileage allowance established by the U.S. General Services Administration for authorized Federal Government travel shall be the reimbursement rate for Union employees authorized to use their personal vehicles for official District of Columbia business. To receive such allowance, authorization by Employer must be received in advance of the employees' travel. Employees shall use the appropriate District Form to document mileage and timely request reimbursement.

**SECTION C – Use of Personal Vehicles:**

1. Employees who are authorized and are within the scope of employment while using their personal vehicle for official business are covered by the District of Columbia Non-Liability Act (D.C. Official Code §§2-411 through 2-416 (2012 Repl.)). The Non-Liability Act generally provides that a District Employee is not subject to personal liability in a civil suit for property damage or for personal injury arising out of a motor vehicle accident during the discharge of the employee's official duties, so long as the employee was acting within the scope of his or her employment.

2. Claims by employees for personal property damage or loss incident to the use of their personal vehicle for official business may be made under the Military Personnel and Civilian Employees Claim Act of 1964 (31 U.S.C. §3701 et seq.).

**SECTION D – Reimbursement for Use of Personal Vehicles:**

Management shall not require an employee to use his/her personal vehicle for government purposes. In the event it becomes necessary for employees to use their personal vehicle for official government business, employees shall obtain prior approval from his/her immediate supervisor and shall be reimbursed for mileage and parking incurred consistent with District of Columbia rules, regulations and orders.

**SECTION E - Reimbursement for Taxicab or Online Vehicle Expenses:**

Employees who must travel by taxicab or online vehicle (e.g. Uber or Zipcar) for official government business to a destination that is not reasonably accessible by Metro shall be reimbursed for their travel, provided that they receive prior authorization from an immediate supervisor for reimbursement.

**SECTION F – Metro Fare Cards:**

Upon request, Employer shall provide metro fare cards in electronic form to employees for official government travel within the WMATA system. The metro fare card value shall be equivalent to the cost of travel at the time of day during which the employee travels.

**SECTION G – Availability of Fleet Vehicles:**

Upon prior approval by an immediate supervisor, management shall facilitate the request for a Department of Public Works fleet vehicle to the extent available. Employees may use the vehicle for official government business at no charge to the Employee.

**ARTICLE 8  
SICK LEAVE INCENTIVE PROGRAM**

In order to recognize an employee's productivity through his/her responsible use of accrued sick leave, the Employer agrees to provide time-off in accordance with the following:

**SECTION A – Accrual:**

A full time employee who is in a pay status for the leave year shall accrue annually:

1. Three (3) days off for utilizing a total of no more than two (2) days of accrued sick leave.
2. Two (2) days off for utilizing a total of more than two (2) but not more than four (4) days of accrued sick leave.
3. One (1) day off for utilizing a total of more than four (4) but no more than five (5) days of accrued sick leave.

**SECTION B – Employees in a Non-pay Status:**

Employees in a non-pay status for no more than two (2) pay periods for the leave year shall remain eligible for incentive days under this Article. Sick leave usage for maternity or catastrophic illness/injury, not to exceed two (2) consecutive pay periods, shall not be counted against sick leave for calculating eligibility for incentive leave under this Article.

**SECTION C – Procedure for Use of Time Accrued:**

Time off pursuant to a sick leave incentive award shall be selected by the employee and requested at least three (3) full workdays in advance of the leave date. Requests for time off pursuant to an incentive award shall be given priority consideration and the employee's supervisor shall approve such requests for time off unless staffing needs or workload considerations dictate otherwise. If the request is denied, the employee shall request and be granted a different day off within one month of the date the employee initially requested. Requests for time off shall be made on the standard "Application for Leave" form.

**SECTION D – Use of Time Accrued:**

All incentive days must be used in full-day increments following the leave year in which they were earned. Incentive days may not be substituted for any other type of absence from duty. There shall be no carryover or payment for any unused incentive days.

**SECTION E – Part Time Employees:**

Part-time employees are not eligible for the sick leave incentive as provided in this Article.

**ARTICLE 9  
ANNUAL LEAVE BUY-OUT**

**SECTION A – Payment for Annual Leave:**

An employee who is separated or is otherwise entitled to a lump-sum payment under personnel regulations for the District of Columbia Government shall receive payment for each hour of unused annual leave in the employee's official leave record.

**SECTION B – Computation:**

The lump-sum payment shall be computed on the basis of the employee's hourly pay rate at the time of separation.

**ARTICLE 10  
BACK PAY**

Arbitration awards or settlement agreements in cases involving an individual employee shall be paid within a reasonable time of receipt from the employee of relevant documentation, including documentation of interim earnings and other potential offsets. Employer shall submit the SF-52 and all other required documentation to the Department of Human Resources or the Office of Pay and Retirement Services within thirty (30) days following receipt from the employee of relevant documentation.

**ARTICLE 11  
WAITING PERIODS FOR ADVANCEMENT WITHIN STEPS**

The within-grade waiting periods on the A-35 salary scale for step advancement for bargaining unit employees with a prearranged regularly scheduled tour of duty are as follows:

1. Steps 2, 3, 4 and 5: fifty-two (52) calendar weeks of creditable service;

2. Steps 6, 7, 8, 9 and 10: one hundred and four (104) calendar weeks of creditable service.

## **ARTICLE 12**

### **GRIEVANCE AND ARBITRATION PROCEDURES**

Grievance procedures shall be determined by the terms and conditions of Article 28 in the Non-Compensation Agreement.

## **ARTICLE 13 SAVINGS CLAUSE**

### **SECTION A:**

In the event any article, section or portion of this Agreement is held to be invalid and unenforceable by any court or other authority of competent jurisdiction, such decision shall apply only to the specific article, section, or portion thereof specified in the decision; and upon issuance of such a decision, the Employer and the Union agree to immediately negotiate a substitute for the invalidated article, section or portion thereof to the extent possible.

### **SECTION B:**

The terms of this Agreement supersede any subsequently enacted D.C. laws, District Personnel Manual (DPM) regulations, or departmental rules concerning compensation covered herein for the term of this agreement.

## **ARTICLE 14 DURATION AND FINALITY**

### **SECTION A -- Effective Date:**

This agreement shall be implemented as provided herein subject to the requirements of Section 1715 of the District of Columbia Comprehensive Merit Personnel Act D.C. Official Code, § 1-617.15(a), (2016 Repl.). This Agreement shall be effective on the date provided by law (i.e., when it is approved by the Council or as otherwise effective pursuant to D.C. Official Code § 1-617.17 (2016 Repl.)) and shall remain in full force and effect until September 30, 2023, or until a new compensation agreement becomes effective. Notice to reopen the Agreement shall be provided as required by D.C. Official Code § 1-617.17 (f)(1)(A)(i) (2016 Repl.).

**SECTION B – Finality:**

This Agreement was reached after negotiations during which the parties were able to negotiate on any and all negotiable compensation issues, and contains the full agreement of the parties as to all such compensation issues that were or could have been negotiated.

**ARTICLE 15  
INCORPORATION OF NON-COMPENSATION AGREEMENT**

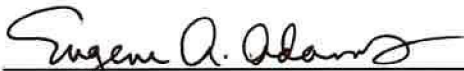
The terms and conditions of the Non-Compensation Agreement between the District of Columbia and the American Federation of Government Employees, Local 1403, AFL-CIO, effective through September 30, 2023 (Non-Compensation Agreement), are incorporated herein by reference into this Agreement. The provisions of this Compensation Agreement shall control to the extent of any inconsistency.

On this 27 day of October, 2021 and in witness to this Agreement, the parties hereto set their signatures.

**FOR THE DISTRICT OF COLUMBIA  
GOVERNMENT**

**FOR THE AMERICAN FEDERATION  
OF GOVERNMENT EMPLOYEES**

**LOCAL 1403**



**Eugene Adams, Director  
Mayor's Office of Legal Counsel**



Aaron Finkhousen (Oct 29, 2021 10:42 EDT)

**Aaron Finkhousen, President  
AFGE, Local 1403**



Karl Racine (Nov 1, 2021 18:14 EDT)

**Karl A. Racine, Attorney General  
Office of the Attorney General**

On this 27<sup>th</sup> day of October, 2021 and in witness to this Agreement, the parties hereto set their signatures.

**FOR THE DISTRICT OF COLUMBIA  
GOVERNMENT**

**FOR THE AMERICAN FEDERATION  
OF GOVERNMENT EMPLOYEES**

**LOCAL 1403**

  
\_\_\_\_\_  
**E. Lindsey Maxwell II, Esq., Director  
Office of Labor Relations & Collective  
Bargaining**

*Rebecca Barnes*  
\_\_\_\_\_  
**Rebecca Barnes, Vice President  
AFGE, Local 1403**

*RN 10/27/21*  
*Vanessa Natale*  
\_\_\_\_\_  
**Vanessa Natale, Deputy Director  
Mayor's Office of Legal Counsel**

*Maureen Murat*  
\_\_\_\_\_  
**Maureen Murat, Vice President  
AFGE, Local 1403**

*Nadine Wilburn*  
\_\_\_\_\_  
**Nadine Wilburn, Chief  
Personnel, Labor & Employment Division  
Office of the Attorney General**

*Anne Hollander*  
\_\_\_\_\_  
**Anne Hollander  
AFGE, Local 1403**

*Rachel Noteware*  
\_\_\_\_\_  
**Rachel Noteware, Associate Director  
Mayor's Office of Legal Counsel**

*Kathryn Naylor*  
\_\_\_\_\_  
**Kathryn Naylor, Supervisory Attorney Advisor  
Office of Labor Relations & Collective Bargaining**



# NEW Comp CBA with MOLC signatures for AFGE and OAG.102921


Final Audit Report

2021-11-01


Created:	2021-10-29
By:	Anne Hollander (anne.hollander@dc.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABA8ApHgUeUv937g_k3JjBN7GBQ3nTye0c


## "NEW Comp CBA with MOLC signatures for AFGE and OAG.102921" History


-  Document created by Anne Hollander (anne.hollander@dc.gov)  
2021-10-29 - 1:54:45 PM GMT - IP address: 173.79.70.35
-  Document emailed to Aaron Finkhousen (aaron.finkhousen@dc.gov) for signature  
2021-10-29 - 1:58:27 PM GMT
-  Email viewed by Aaron Finkhousen (aaron.finkhousen@dc.gov)  
2021-10-29 - 2:41:57 PM GMT - IP address: 138.88.141.82
-  Document e-signed by Aaron Finkhousen (aaron.finkhousen@dc.gov)  
Signature Date: 2021-10-29 - 2:42:05 PM GMT - Time Source: server- IP address: 138.88.141.82
-  Document emailed to Rebecca Barnes (rebecca.barnes@dc.gov) for signature  
2021-10-29 - 2:42:07 PM GMT
-  Email viewed by Rebecca Barnes (rebecca.barnes@dc.gov)  
2021-10-29 - 7:12:26 PM GMT - IP address: 164.82.30.22
-  Document e-signed by Rebecca Barnes (rebecca.barnes@dc.gov)  
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-  Document emailed to Maureen Murat (maureen.murat@dc.gov) for signature  
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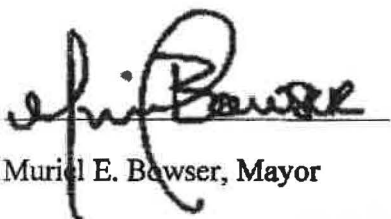
 Document e-signed by Karl Racine (karl.racine@dc.gov)  
Signature Date: 2021-11-01 - 10:14:39 PM GMT - Time Source: server- IP address: 108.31.124.240

 Agreement completed.  
2021-11-01 - 10:14:39 PM GMT



APPROVAL

This compensation collective bargaining agreement between the District of Columbia and Compensation Unit 33 represented by AFGE, Local 1403, dated 10-27-2021, has been reviewed in accordance with Section 1-617.17 of the District of Columbia Official Code (2016 Repl.) and is hereby approved on this 8th day of January, 2021-2022



Muriel E. Bowser, Mayor

**Office of Contracting and Procurement  
Capital Projects**

Capital Project	Amount Budgeted	Spent	Amount Obligated	Balance	Status
Ariba Refresh	\$5,694,000.00	\$41,124.00	\$3,594,576.00	\$2,058,300.00	<p>Currently, OCP has completed requirements workshops, a gap analysis, and solutions workshops in order to facilitate the start of the PASS Cloud configuration/build. During the requirements workshops, OCP met with SAP Ariba contractors to answer questions about the District's requirements. A gap analysis was then completed to determine if each requirement could be met with out-of-the-box functionality. If a requirement could not be met with out-of-the-box functionality, OCP prioritized the requirements and then held a series of workshops to review the prioritized requirements in more detail with SAP Ariba. SAP Ariba then proposed multiple solutions to meet the District's requirements. Once OCP selected a solution for each requirement, SAP Ariba started to build/configure the PASS Cloud system based on the District's requirements. Further, OCP is analyzing the project schedule to understand how additional support to DIFS post-go live will impact the project.</p>
Data Infrastructure	\$793,000.00	\$24,836.64	\$183,959.52	\$584,203.84	<p>Currently, OCP started to analyze and compare PASS Cloud APIs and out-of-the-box reports with OCP's existing data architecture. As part of this analysis, OCP analyzed what changes, if any, must be made to the agency's data warehouse in order to facilitate the sharing of information between PASS Cloud and other systems. Specifically, OCP is analyzing the standard APIs and out-of-the-box reports in PASS Cloud to prepare for and align best practice reporting and data analytics for procurement professionals and client agencies. OCP is also completing business process reengineering initiative led by SAP Ariba.</p>



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of Contracting and Procurement



**TO:** Chairman Phil Mendelson

**FROM:** George Schutter *George A. Schutter/MAS*

**CC:** Members of the Council of the District of Columbia  
City Administrator Kevin Donahue

**DATE:** December 22, 2021

**SUBJECT:** COVID-19 Public Health Emergency Procurement Analysis

I am pleased to submit the COVID-19 Public Health Emergency Procurement Analysis as required by bill B24-0373, the *Fiscal Year 2022 Budget Support Emergency Act of 2021*. The attached report meets the requests of the Council as outlined in the Bill.

I am eager for you to review this report which demonstrates the hard work committed by the OCP team and our colleagues in other District government agencies. As I have mentioned before, I am very proud of our team at OCP and our accomplishments during the COVID-19 pandemic response. I also wish to thank you, the members of the Council of the District of Columbia, for your responsiveness, candor, and support. It has been a pleasure to serve our residents during this most trying time.

If you should have any questions or concerns, I would be delighted to address them.



**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Office of Contracting and Procurement**



OCP Response to “(J) An analysis of emergency procurements with certified local, small, or disadvantaged business enterprises, as defined in section 2302 of the Small and Certified Business Enterprise Development and Assistance Act of 2005, effective October 20, 2005....

- (i) The total value of procurements with certified business enterprises relative to the total value of emergency procurements during the Review Period

**OCP Response: 38% - Total Percentage for the value of Procurement with CBE’s. Of note: The COVID-19 Rapid Test Kits, Vaccination and Testing as well as the Emergency Hotel sites for the District’s ISAQ and PEP-V population had larger Contract values than the other services.**

	Value (\$M)
Total Value of Emergency Procurements	\$371
Total Value of Procurements with CBE's	\$144

*\* Larger Value Procurements - Medical Branch - COVID-19 Rapid Test Kits, COVID-19 Testing & Vaccination (Non-CBE)  
Human Services Branch - ISAQ/PEP-V Emergency Hotel Sites (Non-CBE)*

- (ii) The number of emergency procurement contracts awarded to certified business enterprises relative to the total number of emergency procurement contracts awarded during the Review Period

**OCP Response: 43% awarded to CBE’s. During the initial stages of the pandemic CBE’s got more contracts awarded because of the type of good/service needed. For the review period the goods/services needed were more vaccination/testing related. This type of services was not offered by CBE’s.**

	Number of Contracts
Total Number of Emergency Procurement Contracts Awarded	60
Total Number of Emergency Procurement Contracts Awarded to CBE's	26

- (iii) The number of distinct certified business enterprises that received an emergency procurement award during the Review Period

**OCP Response: 25**

**There was 1 CBE that had 2 Emergency Procurement Contract Awards.**

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Office of Contracting and Procurement**



- (iv) An analysis of the types of goods or services the District needed during the Review Period when no more than 2 certified business enterprises were capable of performing the contract requirements.

**OCP Response: COVID Rapid Test Kits, COVID-19 Testing and Vaccination, COVID-19 IT Applications (Contact Tracing, Disease Surveillance, Vaccination Administration, Data Transaction Analytics, Salesforce and Software Licenses to support COVID-19, PEP-V Emergency Hotel, ISAQ Emergency Hotel, Healthcare Staffing Support for COVID 19 shelter services/COVID 19 test sites/PEPV & ISAQ sites, Expanded Shelter: Emergency Surge Food; Security Services; Specialized Supplies; Operation & Administrative Services for extended shelter hours and PEPV services in response to COVID-19 District's State of Emergency**

**Office of Contracting and Procurement  
FY22 Sole Source Procurements**

AGENCY	AGENCY DESCRIPTION	CONTRACT NBR	START DATE	CONTRACT AMOUNT	SUPPLIER	TITLE	Commodity Category Code	Commodity Category	Agency	Purchase Authority Code	OCP Cluster (Legacy)	OCP Cluster	DM Clusters	Branch
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW102740	9/23/22	100000	MTB Enterprises	Marketing, Advertisement and Communication Services	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive
DLO	BOARD OF ELECTIONS	CW96922	2/22/22	286100	Runbeck Election Services, Inc.	Ballot on Demand Printers (BODs)	578-00-00	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	8800	1	Government Operations	Government Operations	IS	Independent
DLO	BOARD OF ELECTIONS	CW96819	4/21/22	269400	KNOW INK, LLC	600 electronic poll books	578-00-00	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	8800	1	Government Operations	Government Operations	IS	Independent
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW92687	7/6/22	775233.88	Jacobs Engineering Group Inc.	OPTION YEAR ONE St. Elizabeths East Infrastructure Stage 2A Phase 3 ? Pecan Street	951-00-00	HIGHER EDUCATION MISCELLANEOUS	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive
UCO	OFFICE OF UNIFIED COMMUNICATIONS	CW102305	9/13/22	0	Hexagon Safety & Infrastructure	CAD Ancillary Services	951-00-00	HIGHER EDUCATION MISCELLANEOUS	2100	1	Public Safety	Public Safety	DMPST	Executive
GW0	DEPUTY MAYOR FOR EDUCATION	CW100188	8/1/22	200000	The BUILD Program	FY22 - DME-BUILD Contract	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	9100	1	Simplified/DCSS	Education	DME	Executive
HCO	DEPARTMENT OF HEALTH	CW75880	10/3/21	927765	GEORGE WASHINGTON UNIVERSITY	HAHSTA - Academic Public Health Partnership Services	952-00-00	HUMAN SERVICES	4100	1	Health Services	Health Services	DMHHS	Executive
HT0	DEPARTMENT OF HEALTH CARE FINANCE	CW97894	7/20/22	5532229.9	Magellan Medicaid Administration INC dba FIRST HEALTH SERVICE CORP.	Pharmacy Benefit Manager System (Sole Source)	918-00-00	CONSULTING SERVICES	4300	1	Health Services	Health Services	DMHHS	Executive
GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW71270	8/1/22	167580	CUSTOMER EXPRESSIONS CORP	FY19-OSSE- I-Sight Case Management System	918-00-00	CONSULTING SERVICES	9400	1	Government Operations	Education	DME	Executive
DLO	BOARD OF ELECTIONS	CW96744	5/9/22	793300	K&H Printers-Lithographers, INC	Vote by Mail Ballot Service Program	578-00-00	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	8800	1	Government Operations	Government Operations	IS	Independent
CRO	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	CW76289	10/1/21	613576	LIMBIC SYSTEMS INC	OPTION YEAR TWO - DC Business Portal Expansion - Department of Consumer and Regulatory Affairs (DCRA)	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	3200	1	Government Operations	Government Operations	DMOI	Executive
HT0	DEPARTMENT OF HEALTH CARE FINANCE	CW85843	1/8/22	3029488.8	MAXIMUS Health Services, Inc.	Provider Data Management System & Services	918-00-00	CONSULTING SERVICES	4300	1	Health Services	Health Services	DMHHS	Executive
HT0	DEPARTMENT OF HEALTH CARE FINANCE	CW91987	10/1/21	26856000	Conduent State Healthcare	MMIS Legacy	918-00-00	CONSULTING SERVICES	4300	1	Health Services	Health Services	DMHHS	Executive
HT0	DEPARTMENT OF HEALTH CARE FINANCE	CW93335	10/13/21	989520	Cerida Investment Corp	DCAS Tier 1 Customer Service Center	915-00-00	COMMUNICATIONS AND MEDIA RELATED SERVICES	4300	1	Health Services	Health Services	DMHHS	Executive
SRO	DEPART OF INSURANCE, SECURITIES & BANKING	CW90306	10/1/21	200000	FELA, Inc	FY21 - DISB - Financially Fit DC Curriculum - FELA, Inc. (LifeCents)	917-00-00	CONTRACTED SERVICES AND RENTALS, HIGHER EDUCATION	2600	1	Government Operations	Government Operations	DMOI	Executive
HCO	DEPARTMENT OF HEALTH	CW76533	2/5/22	155000	Capital Consulting LLC dba Tharseo IT	OD FY20 Oracle Cloud Services	969-00-00	PROFESSIONAL SERVICES, HIGHER EDUCATION	4100	1	Health Services	Health Services	DMHHS	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW89723	10/1/21	208332.8	Reid Sr. Procurement Services LLC	OPTION YEAR ONE DMPED - Senior Level Acquisition Services	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive

BNO	HOMELAND SECURITY/EMERGENCY MANAGEMENT	CW91601	10/1/21	1750000	Bubble Technology Industries Inc.	Human Portable Radiation Detectors (Backpacks)	898-00-00	X-RAY AND OTHER RADIOLOGICAL EQUIPMENT AND SUPPLIES (MEDICAL)	1600	1	Public Safety	Public Safety	DMPSJ	Executive
AAO	OFFICE OF THE MAYOR	CW95961	12/31/21	250000	ZRG Partners LLC	MOTA Executive Search	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	8300	1	Simplified/DCSS	Government Operations	EOM	Executive
FBO	FIRE AND EMERGENCY MEDICAL SERVICES	CW98841	7/4/22	480000	Laake Enterprises, Inc. t/a FESCO Emergency Sales	FESCO Repair & Parts Services	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	CW97001	3/3/22	450000	Benefit Resource Inc.	Flexible Spending and Commuter Benefits Program	918-00-00	CONSULTING SERVICES	9200	1	Operations	Government Operations	IS	Executive
KTO	DEPARTMENT OF PUBLIC WORKS	CW93290	1/4/22	300000	PUBLIC WORKS SOLUTIONS LLC	Trakster System Support & Data Management Analysis	918-00-00	CONSULTING SERVICES	7200	1	Public Works	Public Works	DMOI	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW76411	10/1/21	254906.3	Crest Management Solutions, LLC	OPTION YEAR TWO Industrial Revenue Bond ? Property Assessed Clean Energy (PACE)	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW102740	9/23/22	100000	MTB Enterprises	Marketing, Advertisement and Communication Services	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive
HTO	DEPARTMENT OF HEALTH CARE FINANCE	CW91987	10/1/21	26856000	Conduent State Healthcare	MMIS Legacy	918-00-00	CONSULTING SERVICES	4300	1	Health Services	Health Services	DMHHS	Executive
HTO	DEPARTMENT OF HEALTH CARE FINANCE	CW85843	1/8/22	3029488.8	MAXIMUS Health Services, Inc.	Provider Data Management System & Services	953-00-00	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	4300	1	Health Services	Health Services	DMHHS	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW75780	10/1/21	218868	CSG ADVISORS	OPTION YEAR THREE -Financial Advisory Services	958-00-00	MANAGEMENT SERVICES	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive
HTO	DEPARTMENT OF HEALTH CARE FINANCE	CW93584	10/13/21	988000	Cerida Investment Corp	DCAS Tier 1 Customer Service Center	915-00-00	COMMUNICATIONS AND MEDIA RELATED SERVICES	4300	1	Health Services	Health Services	DMHHS	Executive
FR0	DEPARTMENT OF FORENSIC SCIENCES	CW101868	9/1/22	100000	DNA Labs International	FY22 - Controlled Dangerous Substance (CDS) Analysis and Reports	948-00-00	HEALTH RELATED SERVICES (FOR HUMAN SERVICES SEE CLASS 952)	2500	1	Public Safety	Public Safety	DMPSJ	Executive
FBO	FIRE AND EMERGENCY MEDICAL SERVICES	CW98809	5/10/22	700000	Atlantic Emergency Solutions, Inc.	DCKT FY22 - Atlantic Solutions Maintenance and Repair	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
HCO	DEPARTMENT OF HEALTH	CW96000	2/28/22	223134.75	DIGITAL INNOVATIONS, INC	DC Health - Trauma System Maintenance Services	939-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, AND RADIO/TELEVISION EQUIPMENT	4100	1	Health Services	Health Services	DMHHS	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW76635	10/1/21	254962.76	BELLO, BELLO & ASSOCIATES	OPTION YEAR TWO - IRB Funded Projects Regulatory Compliance Monitoring Services Bello, Bello & Associates LLC	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive

FA0	METROPOLITAN POLICE DEPARTMENT	CW96287	12/16/21	187620	MAVRON INC	DCFA-FY22-Prisoner Transport Units (MPD)	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	1700	1	Public Safety	Public Safety	DMPSJ	Executive
FZ0	D.C. SENTENCING COMMISSION	CW96121	12/7/21	291305	Mindcubed	SCDC Data System (GRID) - Odyssey Integration Project (OIP) CANCELLED	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	2000	1	Public Safety	Public Safety	Judicial	Independent
GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW62027	10/1/21	90000	Tembo Consulting Inc	Next Generation Assessment Reporting Suite (Tembo)	924-00-00	EDUCATIONAL/TRAINING SERVICES	9400	1	Operations	Education	DME	Executive
AA0	OFFICE OF THE MAYOR	CW95961	12/31/21	250000	ZRG Partners LLC	MOTA Executive Search	968-00-00	PUBLIC WORKS AND RELATED SERVICES	8300	1	Simplified/DCSS	Operations	EOM	Executive
FBO	FIRE AND EMERGENCY MEDICAL SERVICES	CW96367	12/21/21	14206840	American Medical Response	Third Party Ambulance-Dispatch-Nurse Triage Line	948-00-00	HEALTH RELATED SERVICES (FOR HUMAN SERVICES SEE CLASS 952)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW93012	10/1/21	106430	LITERACY PRO SYSTEMS INC	FY22_GDO_PostSec_LACES Hosting, maintenance and modification	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	9400	1	Operations	Education	DME	Executive
GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW93023	10/1/21	421091.8	MTW Solutions, LLC	GDO_EGMS_Hosting, Maintenance, Technical Assistance and Enhancements	208-00-00	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	9400	1	Operations	Education	DME	Executive
KTO	DEPARTMENT OF PUBLIC WORKS	CW86671	11/25/21	500270	Assured Telematics, Inc.	GeoTab telematic equipment and tracking services	055-00-00	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	7200	1	Public Works	Public Works	DMOI	Executive
RM0	DEPARTMENT OF BEHAVIORAL HEALTH	CW100617	9/1/22	95960	CHESTNUT HEALTH SYSTEMS	Global Appraisal of Individual Needs (GAIN)	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	6100	1	Health Services	Health Services	DMHHS	Executive
RM0	DEPARTMENT OF BEHAVIORAL HEALTH	CW99892	5/25/22	2867111.5	LIFE STRIDE INC	FY2022 - Life Stride SRR for DBH	918-00-00	CONSULTING SERVICES	6100	1	Health Services	Health Services	DMHHS	Executive
SR0	DEPART OF INSURANCE, SECURITIES & BANKING	CW97177	4/27/22	149375	Lewis & Ellis, Inc.	FY22-SR0- Health Insurance Rate review	918-00-00	CONSULTING SERVICES	2600	1	Operations	Government Operations	DMOI	Executive
DLO	BOARD OF ELECTIONS	CW96748	1/5/22	269000	KNOW INK, LLC	Electronic Poll Pad Units	578-00-00	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	8800	1	Operations	Government Operations	IS	Independent
FBO	FIRE AND EMERGENCY MEDICAL SERVICES	CW102154	9/8/22	237000	Bubble Technology Industries Inc.	FEMS-FY22-FlexSpec Detection-BubbleTech	948-00-00	HEALTH RELATED SERVICES (FOR HUMAN SERVICES SEE CLASS 952)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW76289	10/1/21	613576	LIMBIC SYSTEMS INC	OPTION YEAR TWO - DC Business Portal Expansion - Department of Consumer and Regulatory Affairs (DCRA)	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive



FBO	FIRE AND EMERGENCY MEDICAL SERVICES	CW98730	5/4/22	350000	PATRIOT FIRE LLC	DCKT FY22 - Mack Rescue Squad Repair Services	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW90561	10/1/21	411000	DC CHAMBER OF COMMERCE	Business Development and Economic Intelligence Data and Strategy	918-00-00	CONSULTING SERVICES	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive
KTO	DEPARTMENT OF PUBLIC WORKS	CW80625	3/31/22	91144	Polka Dot Sky Publishing LLC	Support and Maintenance of MyDPW Web Portal	918-00-00	CONSULTING SERVICES	7200	1	Public Works	Public Works	DMOI	Executive
HCO	DEPARTMENT OF HEALTH	CW95615	12/1/21	9100	Credentia Services LLC	Nurse Aide and Home Health Aide Testing Program (Credentia Nurse Aide, LLC)	924-00-00	EDUCATIONAL/TRAINING SERVICES	4100	1	Health Services	Health Services	DMHHS	Executive
HCO	DEPARTMENT OF HEALTH	CW78508	10/1/21	249000	Biolytical Laboratories Inc.	INSTI HIV Tests and Controls(BioLytical Laboratories)	193-00-00	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING, DIAGNOSTIC, DRUG MONITORING, ETC.)	4100	1	Health Services	Health Services	DMHHS	Executive
KTO	DEPARTMENT OF PUBLIC WORKS	CW94832	4/11/22	142946.08	gtechna USA Corporation	Print & Mail Services for eSWEEP	915-00-00	COMMUNICATIONS AND MEDIA RELATED SERVICES	7200	1	Public Works	Public Works	DMOI	Executive
GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW82048	7/1/22	176258	New Meridian Corporation	FY20_GDO_DAR_PARCC Content development	924-00-00	EDUCATIONAL/TRAINING SERVICES	9400	1	Government Operations	Education	DME	Executive
GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW100012	9/30/22	527847	THE COLLEGE BOARD	FY23_GDO_PostSec_SAT and AP Testing services	924-00-00	EDUCATIONAL/TRAINING SERVICES	9400	1	Government Operations	Education	DME	Executive
CF0	DEPARTMENT OF EMPLOYMENT SERVICES	CW98261	4/1/22	2874517.7	Capitol Bridge, LLC	DOES-FY22-CALL CENTER SUPPORT	915-00-00	COMMUNICATIONS AND MEDIA RELATED SERVICES	2300	1	Government Operations	Education	DME	Executive
GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW93039	10/6/21	494238	THE COLLEGE BOARD	FY22_GDO_PostSec_SAT & AP Testing	924-00-00	EDUCATIONAL/TRAINING SERVICES	9400	1	Government Operations	Education	DME	Executive

**Office of Contracting and Procurement  
FY23 Sole Source Procurements**

AGENCY	AGENCY DESCRIPTION	CONTRACT NUMBER	START DATE	CONTRACT AMOUNT	SUPPLIER	TITLE	Commodity Category Code	Commodity Category	Agency	Purchase Authority Code	OCP Cluster (Legacy)	OCP Cluster	DM Clusters	Branch
FLO	DEPARTMENT OF CORRECTIONS	CW104434	1/2/2023	275834	PAIGE IRELAND	Data Management Consultant Sole Source	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	1300	1	Public Safety	Public Safety	DMPSJ	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW76635	10/1/2022	229995.97	BELLO, BELLO & ASSOCIATES	OPTION YEAR THREE - IRB Funded Projects Regulatory Compliance Monitoring Services Bello, Bello & Associates LLC	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCS S	Government Operations	DMPED	Executive
GD0	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW93012	10/1/2022	111529	LITERACY PRO SYSTEMS INC	FY22_GDO_PostSec_LACES Hosting, maintenance and modification	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	9400	1	Government Operations	Education	DME	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW76411	10/1/2022	229946.25	Crest Management Solutions, LLC	OPTION YEAR THREE Industrial Revenue Bond ? Property Assessed Clean Energy (PACE)	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCS S	Government Operations	DMPED	Executive
FBO	FIRE AND EMERGENCY MEDICAL SERVICES	CW102993	10/14/2022	110000	Laake Enterprises, Inc. t/a FESCO Emergency Sales	FEMS FY23 Horton Ambulance Maintenance	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
FLO	DEPARTMENT OF CORRECTIONS	CW103219	11/1/2022	1333774	MAYA ANGELOU PCS	Department of Corrections Educational Services	924-00-00	EDUCATIONAL/TRAINING SERVICES	1300	1	Public Safety	Public Safety	DMPSJ	Executive
BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	CW102176	10/1/2022	165355.68	CANON FINANCIAL SERVICES	DCHR Print Solutions	985-00-00	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT	9200	1	Government Operations	Government Operations	IS	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW89723	10/1/2022	221000	Reid Sr. Procurement Services LLC	OPTION YEAR TWO DMPED - Senior Level Acquisition Services	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCS S	Government Operations	DMPED	Executive
JA0	DEPARTMENT OF HUMAN SERVICES	CW103521	11/1/2022	950000	Change and Innovation Agency, LLC	Emergency Rental Assistance Program (ERAP)	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	3200	1	Homeless/Youth Human Services	Human Services	DMHHS	Executive
BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	CW102176	10/1/2022	165355.68	CANON FINANCIAL SERVICES	DCHR Print Solutions			9200	1	Government Operations	Government Operations	IS	Executive
PO0	OFFICE OF CONTRACTING AND PROCUREMENT	CW104437	12/15/2022	300000	Celtic Cross Holdings, Inc	FY23 - IRP PRISM System and Support Services	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9900	1	Government Operations	Government Operations	IS	Executive
CR0	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	CW76289	10/1/2022	827151	LIMBIC SYSTEMS INC	OPTION YEAR THREE - DC Business Portal Expansion - Department of Consumer and Regulatory Affairs (DCRA)	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	3200	1	Government Operations	Government Operations	DMOI	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW76289	10/1/2022	827151	LIMBIC SYSTEMS INC	OPTION YEAR THREE - DC Business Portal Expansion - Department of Consumer and Regulatory Affairs (DCRA)	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	2800	1	Simplified/DCS S	Government Operations	DMPED	Executive
JA0	DEPARTMENT OF HUMAN SERVICES	CW103234	1/1/2023	5605950	Sharcon Management	EMERGENCYSupplemental Housing for Quarantine and Treatment Support	971-00-00	REAL PROPERTY RENTAL OR LEASE	3200	1	Homeless/Youth Human Services	Human Services	DMHHS	Executive
KTO	DEPARTMENT OF PUBLIC WORKS	CW86671	11/25/2022	500270	Assured Telematics, Inc.	GeoTab telematic equipment and tracking services	055-00-00	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	7200	1	Public Works	Public Works	DMOI	Executive
GD0	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW93023	10/1/2022	426999	MTW Solutions, LLC	GD0_EGMS_Hosting, Maintenance, Technical Assistance and Enhancements	208-00-00	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	9400	1	Government Operations	Education	DME	Executive
SRO	DEPART OF INSURANCE, SECURITIES & BANKING	CW102344	10/1/2022	1585000	Housing Counseling Services, Inc	Foreclosure Prevention Housing Counseling Services	918-00-00	CONSULTING SERVICES	2600	1	Government Operations	Government Operations	DMOI	Executive
RM0	DEPARTMENT OF BEHAVIORAL HEALTH	CW105384	1/24/2023	60000	Jerome L. Taylor Trucking Inc.	Waste Collection and Disposal Services	948-00-00	HEALTH RELATED SERVICES (FOR HUMAN SERVICES SEE CLASS 952)	6100	1	Health Services	Health Services	DMHHS	Executive

EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW103812	11/8/2022	153300 KUTAK ROCK LLP	Legal Services for Federal Owned or Impacted Land in the District of Columbia - Kutak Rock LLP	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	2800	1	Simplified/DCS	Government Operations	DMPED	Executive
GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	CW62027	10/1/2022	85000 Tembo Consulting Inc	Next Generation Assessment Reporting Suite (Tembo)	924-00-00	EDUCATIONAL/TRAINING SERVICES	9400	1	Government Operations	Education	DME	Executive
HCO	DEPARTMENT OF HEALTH	CW102536	10/5/2022	224623 Pacify Health, Inc.	DC Health-Virtual Lactation Support Application (App)	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	4100	1	Health Services	Health Services	DMHHS	Executive
KTO	DEPARTMENT OF PUBLIC WORKS	CW103544	1/10/2023	428800.12 EJ WARD, INC.	Fuel Terminals Upgrade & Fuel Management System Annual Hosting	958-00-00	MANAGEMENT SERVICES	7200	1	Public Works	Public Works	DMOI	Executive
JAO	DEPARTMENT OF HUMAN SERVICES	CW103232	1/1/2023	7280625 CAPITOL HOSPITALITY LLC	EMERGENCY- Supplemental Housing for Quarantine and Treatment Support	971-00-00	REAL PROPERTY RENTAL OR LEASE	3200	1	Homeless/Youth Human Services	Human Services	DMHHS	Executive
POO	OFFICE OF CONTRACTING AND PROCUREMENT	CW104141	12/12/2022	134434.11 THE CNA CORPORATION	Parole and Ecosystem Mapping Management System	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9900	1	Government Operations	Government Operations	IS	Executive
BEO	D.C. DEPARTMENT OF HUMAN RESOURCES	CW102176	10/1/2022	165355.68 CANON FINANCIAL SERVICES	DCHR Print Solutions	600-00-00	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	9200	1	Government Operations	Government Operations	IS	Executive
JAO	DEPARTMENT OF HUMAN SERVICES	CW103236	1/1/2023	5537700 Sharcon Management	EMERGENCY Supplemental Housing for Quarantine and Treatment Support	971-00-00	REAL PROPERTY RENTAL OR LEASE	3200	1	Homeless/Youth Human Services	Human Services	DMHHS	Executive
JAO	DEPARTMENT OF HUMAN SERVICES	CW103238	1/1/2023	859887 LEXINGTON PARK HAMPTON INN	EMERGENCY Supplemental Housing for Quarantine and Treatment Support-Noma	971-00-00	REAL PROPERTY RENTAL OR LEASE	3200	1	Homeless/Youth Human Services	Human Services	DMHHS	Executive
HCO	DEPARTMENT OF HEALTH	CW78508	10/1/2022	249000 Biolytical Laboratories Inc.	INSTI HIV Tests and Controls(BioLytical Laboratories)	193-00-00	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING, DIAGNOSTIC, DRUG MONITORING, ETC.)	4100	1	Health Services	Health Services	DMHHS	Executive
HCO	DEPARTMENT OF HEALTH	CW102493	10/1/2022	95450 VALLEY PET MEMORIAL SVCES, INC	DC Health-Animal Carcasses Services	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	4100	1	Health Services	Health Services	DMHHS	Executive
EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	CW90561	10/1/2022	411000 DC CHAMBER OF COMMERCE	Business Development and Economic Intelligence Data and Strategy	918-00-00	CONSULTING SERVICES	2800	1	Simplified/DCS	Government Operations	DMPED	Executive
HTO	DEPARTMENT OF HEALTH CARE FINANCE	CW91987	10/1/2022	26652000 Conduent State Healthcare	MMIS Legacy	918-00-00	CONSULTING SERVICES	4300	1	Health Services	Health Services	DMHHS	Executive
BEO	D.C. DEPARTMENT OF HUMAN RESOURCES	CW102176	10/1/2022	165355.68 CANON FINANCIAL SERVICES	DCHR Print Solutions	204-00-00	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	9200	1	Government Operations	Government Operations	IS	Executive

**Office of Contracting and Procurement  
FY22 & FY23 DC Surplus Top 10 Sales**

**FY22 Top 10 Lots by Sale Price**

Seller	Asset ID	Inventory ID	Description	Category	Net Results
3934	21385	D-DOT Fleet- 37390 DCTag0155	2001 Wirtgen W1900 Milling Machine - only 276 hours - NO KEY, NO TITLE	Asphalt Equip	\$83,000.00
3934	21138	DPW Fleet- 38501- DcTagD029	2006 CATERPILLAR 972H WHEEL LOADER **NO KEY**	Equipment, Heavy	\$80,000.00
3934	21474	DPW Fleet- 37416 DCTag31980K	2012 Caterpillar 980K Wheel Loader - NO KEY	Equipment, Heavy	\$78,600.00
3934	19557	DPW Fleet - 36382- DCTag9327	2012 CATERPILLAR 972K WHEEL LOADER **NO KEY**	Equipment, Heavy	\$72,000.00
3934	19678	DPW Fleet- 33646 DCTag0846	2002 Caterpillar 12H Motor Grader	Equipment, Heavy	\$69,000.00
3934	21482	DPW Fleet- 37420 DCTag6969	2008 Kenworth T800 Flusher Truck (4,000 gallon)	Trucks, Heavy	\$65,000.00
3934	20211	DPW Fleet- 37222- DcTag8132	2014 RAM 5500 Regular Cab 4WD-Tow Truck/Wrecker	Trucks, Heavy	\$47,500.00
3934	21499	DPW Fleet - 38678- DCTag7986	2011 Dodge Ram 5500 Regular Cab 2WD Tow Truck	Trucks, Heavy	\$42,500.00
3934	19924	DPW Fleet- 35994- DcTag13217	2015 Ford F-550 Crew Cab DRW 4WD Dump Truck	Trucks, Heavy	\$39,051.00
3934	21510	DPW Fleet- 37432 DCTag11148	2008 International 7600 Tandem-axle Dump Truck	Trucks, Heavy	\$38,500.00

**FY23 Top 10 Lots by Sale Price**

Seller	Asset ID	Inventory ID	Description	Category	Net Results
3961	2557	MPD Fleet- A53562 Lot 39738	2016 Ford F-450 SD Diesel Tow Truck	Trucks, Heavy	\$60,000.00
3934	22516	DPW Fleet- 37513 DCTag10621	2014 Isuzu NPR HD Box Truck 14ft box - with liftgate - only 944 miles and 158 engine hours	Trucks, Heavy	\$45,500.00

3961	2559	MPD-FLEET- A53563 # 40098	2016 Ford F-450 SD Tow Truck	Trucks, Heavy	\$36,500.00
3961	2558	MPD FLEET- B67969 Lot 40091	2014 Ford F-550 Extended Cab Diesel Tow Truck	Trucks, Heavy	\$33,500.00
3934	22538	DPW Fleet- 37523 DCTag10578	2014 Toyota Tacoma Double Cab V6 5AT 4WD Miles 10, 448	Trucks, Light	\$24,200.00
3961	2560	MPD-FLEET- A73876-Lot 40099	2007 Ford F-550 XLT SUPER DUTY TOW TRUCK	Trucks, Heavy	\$24,050.00
3934	22017	DPW Fleet- 37454 DCTag6430	2007 GMC F7B042 Garbage Truck - NO KEY	Garbage Trucks	\$23,700.00
3934	21373	D-DOT Fleet- 37383 no DC Tag	Komatsu PC128UU Excavator NO TITLE, NO KEY	Equipmen t, Heavy	\$22,650.00
3934	22916	Harbor Patrol - Lot 37581	2007 Zodiac Hurricane 753 Ram 24ft Inflatable Boat with twin Suzuki DF200AP outboard motors	Boats, Marine Vessels and Supplies	\$22,000.00
3934	22825	DPW Fleet- 37559 DCTag2456	2004 International 4200 with Stellar 3200 Knuckle Boom Crane and Liftgate	Trucks, Heavy Duty 1 ton and Over	\$20,800.00

Office of Contracting and Procurement  
Citywide Pcard Spend

Agency Code	Agency	Hierarchy ID	Transaction Date	Transaction Post Date	Transaction Amount	Cardholder Last Name	Cardholder First Name	Merchant Name	MCC Description	CBE/SBE
AA0	EOM	71003 AA0 EOM	12/13/2021	12/15/2021	(\$4,999.12)	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71004 AA0 EOM	09/22/2022	09/23/2022	(\$4,437.87)	FINK	JASON	KLM 07	ROYAL DUTCH AIRLINES (KLM)	Yes
AA0	EOM	71003 AA0 EOM	01/20/2023	01/20/2023	(\$3,960.40)	FITZGERALD	ALFONZA	DISPUTE CREDIT	Large Digital Goods Merchant	
AA0	EOM	71005 AA0 EOM	12/26/2021	12/27/2021	(\$803.48)	BURCH	ROSA	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	08/29/2022	08/30/2022	(\$572.40)	FITZGERALD	ALFONZA	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
AA0	EOM	71004 AA0 EOM	03/12/2022	03/16/2022	(\$513.00)	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	07/07/2022	07/08/2022	(\$476.00)	ANTHONY	LAVITA	POINTS OF LIGHT CONFER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/19/2022	05/23/2022	(\$316.30)	BONILLA	ADRIANA	HOMWOOD SUITES, BURLI	HOMWOOD SUITES	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	04/19/2022	04/21/2022	(\$316.20)	BURCH	ROSA	MARRIOTT JW WASH DC	MARRIOTT	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/10/2021	12/13/2021	(\$165.60)	FITZGERALD	ALFONZA	BLN*MONDAY.COM	Large Digital Goods Merchant	No-No Available CBE
AA0	EOM	71005 AA0 EOM	12/29/2021	12/30/2021	(\$112.36)	BURCH	ROSA	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE
AA0	EOM	71002 AA0 EOM	12/01/2021	12/03/2021	(\$38.13)	FITZGERALD	ALFONZA	MARSHALLS #1226	FAMILY CLOTHING STORES	No-No timely deliver
AA0	EOM	71006 AA0 EOM	10/01/2022	10/03/2022	(\$27.95)	ANTHONY	LAVITA	DISPUTE CREDIT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$24.60)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$20.84)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$13.50)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$13.29)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$11.85)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$10.86)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$9.00)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$9.00)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$8.76)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$8.70)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$7.80)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$7.80)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$7.80)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$7.80)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$7.68)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$7.20)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$7.20)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$6.84)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$6.78)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$6.00)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	09/07/2022	09/08/2022	(\$5.82)	BURCH	ROSA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$3.76)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/17/2022	02/17/2022	(\$3.60)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	02/16/2022	02/17/2022	(\$1.16)	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	10/11/2022	10/12/2022	\$1.12	FINK	JASON	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	02/11/2022	02/14/2022	\$2.00	BURCH	ROSA	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71004 AA0 EOM	11/29/2021	11/30/2021	\$2.54	FINK	JASON	LIM*RIDE COST	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	09/19/2022	09/20/2022	\$3.76	BURCH	ROSA	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AA0	EOM	71004 AA0 EOM	10/07/2022	10/10/2022	\$4.14	FINK	JASON	INTERNATIONAL TRANSACTION	Unknown	Yes
AA0	EOM	71001 AA0 EOM	09/07/2022	09/09/2022	\$5.49	BURCH	ROSA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	04/26/2022	04/27/2022	\$6.49	FITZGERALD	ALFONZA	CVS/PHARMACY #01842	DRUG STORES PHARMACIES	No-No timely deliver
AA0	EOM	71004 AA0 EOM	10/07/2022	10/10/2022	\$8.29	FINK	JASON	INTERNATIONAL TRANSACTION	Unknown	Yes
AA0	EOM	71003 AA0 EOM	09/29/2022	09/30/2022	\$8.93	FITZGERALD	ALFONZA	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
AA0	EOM	71002 AA0 EOM	09/21/2022	09/22/2022	\$9.98	FITZGERALD	ALFONZA	GIANT 2376	GROCERY STORES SUPERMARKETS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/17/2021	10/18/2021	\$10.00	FITZGERALD	ALFONZA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71004 AA0 EOM	12/14/2021	12/14/2021	\$10.77	FINK	JASON	UBER TRIP	LIMOUSINES AND TAXICABS	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	12/08/2022	12/09/2022	\$11.29	FITZGERALD	ALFONZA	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/21/2022	04/22/2022	\$12.99	FITZGERALD	ALFONZA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/07/2022	09/09/2022	\$13.28	BURCH	ROSA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/07/2022	09/09/2022	\$13.28	BURCH	ROSA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/07/2022	09/09/2022	\$13.28	BURCH	ROSA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE

AA0	EOM	71001 AA0 EOM	09/07/2022	09/09/2022	\$14.21	BURCH	ROSA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	04/14/2022	04/15/2022	\$14.90	FITZGERALD	ALFONZA	WAL-MART #5941	GROCERY STORES SUPERMARKETS	No-No timely deliver
AA0	EOM	71003 AA0 EOM	12/16/2021	12/17/2021	\$15.08	FITZGERALD	ALFONZA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	09/08/2022	09/09/2022	\$15.57	FITZGERALD	ALFONZA	GIANT 2376	GROCERY STORES SUPERMARKETS	No-No timely deliver
AA0	EOM	71003 AA0 EOM	12/17/2021	12/20/2021	\$16.59	FITZGERALD	ALFONZA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/31/2021	01/03/2022	\$16.93	FITZGERALD	ALFONZA	FACEBK W769ABT6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/16/2021	12/17/2021	\$16.98	FITZGERALD	ALFONZA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	12/09/2022	12/14/2022	\$18.53	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71004 AA0 EOM	09/17/2022	09/23/2022	\$19.99	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
AA0	EOM	71006 AA0 EOM	01/11/2022	01/12/2022	\$20.41	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	12/14/2021	12/14/2021	\$25.00	FITZGERALD	ALFONZA	FACEBK WLB4TAB6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/14/2021	12/14/2021	\$25.00	FITZGERALD	ALFONZA	FACEBK XTPR6B37R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/14/2021	12/14/2021	\$25.00	FITZGERALD	ALFONZA	FACEBK 7WKP6B37R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/10/2021	12/13/2021	\$26.49	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71004 AA0 EOM	12/14/2021	12/15/2021	\$26.84	FINK	JASON	UBER TRIP	LIMOUSINES AND TAXICABS	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	09/11/2022	09/12/2022	\$27.95	ANTHONY	LAVITA	NATIONALCERT.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71002 AA0 EOM	10/04/2022	10/05/2022	\$28.49	FITZGERALD	ALFONZA	FOOD AT*NUVEGANWASHING	EATING PLACES RESTAURANTS	No-No timely deliver
AA0	EOM	71005 AA0 EOM	11/24/2021	11/29/2021	\$29.14	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002 AA0 EOM	11/07/2022	11/09/2022	\$29.84	FITZGERALD	ALFONZA	SAFEWAY 2737	GROCERY STORES SUPERMARKETS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	05/20/2022	05/23/2022	\$29.94	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/07/2022	09/09/2022	\$29.96	BURCH	ROSA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AA0	EOM	71004 AA0 EOM	08/08/2022	08/10/2022	\$30.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	08/22/2022	08/24/2022	\$30.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71004 AA0 EOM	09/17/2022	09/19/2022	\$30.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71004 AA0 EOM	08/21/2022	08/23/2022	\$31.78	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
AA0	EOM	71004 AA0 EOM	08/21/2022	08/23/2022	\$31.78	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
AA0	EOM	71003 AA0 EOM	09/01/2022	09/02/2022	\$32.53	FITZGERALD	ALFONZA	PAYPAL	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
AA0	EOM	71004 AA0 EOM	08/21/2022	08/23/2022	\$33.60	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AA0	EOM	71002 AA0 EOM	12/31/2022	01/02/2023	\$34.01	FITZGERALD	ALFONZA	PAPA JOHN'S #4932	FAST FOOD RESTAURANTS	
AA0	EOM	71004 AA0 EOM	08/21/2022	08/23/2022	\$34.94	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
AA0	EOM	71003 AA0 EOM	12/14/2021	12/14/2021	\$35.00	FITZGERALD	ALFONZA	FACEBK CZD8TAB6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	05/02/2022	05/03/2022	\$35.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002 AA0 EOM	12/01/2021	12/02/2021	\$35.97	FITZGERALD	ALFONZA	MARSHALLS #1226	FAMILY CLOTHING STORES	No-No timely deliver
AA0	EOM	71002 AA0 EOM	12/01/2021	12/02/2021	\$38.18	FITZGERALD	ALFONZA	MARSHALLS #1226	FAMILY CLOTHING STORES	No-No timely deliver
AA0	EOM	71002 AA0 EOM	05/24/2022	05/25/2022	\$41.12	FITZGERALD	ALFONZA	POTBELLY #152	EATING PLACES RESTAURANTS	No-No timely deliver
AA0	EOM	71003 AA0 EOM	06/07/2022	06/08/2022	\$44.98	FITZGERALD	ALFONZA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71004 AA0 EOM	12/04/2021	12/06/2021	\$45.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	11/16/2021	11/16/2021	\$47.46	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	09/21/2022	09/23/2022	\$48.90	FITZGERALD	ALFONZA	SAFEWAY 2737	GROCERY STORES SUPERMARKETS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	10/21/2021	10/22/2021	\$50.00	ANTHONY	LAVITA	BUSBOYSEVENT-ANACOSTIA	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	11/08/2021	11/09/2021	\$50.00	ANTHONY	LAVITA	BUSBOYSEVENT-ANACOSTIA	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	12/14/2021	12/14/2021	\$50.00	FITZGERALD	ALFONZA	FACEBK UKU6XAP6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/14/2021	12/15/2021	\$50.00	FITZGERALD	ALFONZA	FACEBK QBVDUA76R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	05/16/2022	05/18/2022	\$50.00	BONILLA	ADRIANA	HOMEWOOD SUITES, BURLI	HOMEWOOD SUITES	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	09/02/2022	09/05/2022	\$50.10	FINK	JASON	KLM 07	ROYAL DUTCH AIRLINES (KLM)	Yes
AA0	EOM	71004 AA0 EOM	09/02/2022	09/05/2022	\$50.10	FINK	JASON	KLM 07	ROYAL DUTCH AIRLINES (KLM)	Yes
AA0	EOM	71003 AA0 EOM	01/06/2022	01/06/2022	\$52.39	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	01/29/2022	01/31/2022	\$52.39	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	03/15/2022	03/15/2022	\$52.39	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/21/2022	04/21/2022	\$52.39	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	05/24/2022	05/24/2022	\$52.39	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	08/16/2022	08/16/2022	\$52.39	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	10/08/2022	10/10/2022	\$52.39	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	11/16/2021	11/16/2021	\$53.46	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/16/2021	11/18/2021	\$58.17	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71003 AA0 EOM	01/11/2023	01/11/2023	\$59.75	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71004 AA0 EOM	08/21/2022	08/23/2022	\$60.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71004 AA0 EOM	08/22/2022	08/24/2022	\$60.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71004 AA0 EOM	09/02/2022	09/05/2022	\$60.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	Yes



AA0	EOM	71004	AA0	EOM	09/06/2022	09/08/2022	\$60.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71004	AA0	EOM	09/20/2022	09/22/2022	\$60.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71004	AA0	EOM	10/07/2022	10/10/2022	\$60.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71005	AA0	EOM	10/05/2021	10/07/2021	\$60.69	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001	AA0	EOM	05/24/2022	05/24/2022	\$60.78	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	07/12/2022	07/12/2022	\$60.78	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	10/08/2022	10/10/2022	\$60.78	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	01/11/2023	01/11/2023	\$60.78	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	03/08/2022	03/10/2022	\$62.20	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002	AA0	EOM	11/17/2022	11/18/2022	\$62.24	FITZGERALD	ALFONZA	GIANT 2376	GROCERY STORES SUPERMARKETS	No-No Available CBE
AA0	EOM	71002	AA0	EOM	12/30/2022	01/02/2023	\$62.65	FITZGERALD	ALFONZA	DOMINO'S 4331	FAST FOOD RESTAURANTS	
AA0	EOM	71001	AA0	EOM	04/17/2022	04/19/2022	\$63.00	BURCH	ROSA	MARRIOTT JW WASH DC	MARRIOTT	No-No Available CBE
AA0	EOM	71003	AA0	EOM	11/20/2021	11/22/2021	\$63.59	FITZGERALD	ALFONZA	FLICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005	AA0	EOM	05/31/2022	05/31/2022	\$64.95	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71003	AA0	EOM	04/22/2022	04/25/2022	\$68.97	FITZGERALD	ALFONZA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AA0	EOM	71001	AA0	EOM	03/03/2022	03/07/2022	\$70.02	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002	AA0	EOM	09/22/2022	09/23/2022	\$70.05	FITZGERALD	ALFONZA	TST* BAKED & WIRED	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	11/16/2021	11/16/2021	\$71.28	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71002	AA0	EOM	12/30/2022	01/02/2023	\$73.87	FITZGERALD	ALFONZA	DOMINO'S 4335	FAST FOOD RESTAURANTS	
AA0	EOM	71004	AA0	EOM	10/11/2022	10/12/2022	\$74.94	FINK	JASON	NH COLLECTION GRAND HO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
AA0	EOM	71003	AA0	EOM	12/14/2021	12/15/2021	\$75.00	FITZGERALD	ALFONZA	FACEBK RTLSTAB6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003	AA0	EOM	11/20/2022	11/21/2022	\$76.31	FITZGERALD	ALFONZA	FLICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005	AA0	EOM	12/28/2021	12/31/2021	\$78.15	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002	AA0	EOM	04/26/2022	04/27/2022	\$79.89	FITZGERALD	ALFONZA	POTBELLY #152	EATING PLACES RESTAURANTS	No-No timely deliver
AA0	EOM	71001	AA0	EOM	02/01/2022	02/03/2022	\$79.98	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003	AA0	EOM	06/07/2022	06/08/2022	\$79.99	FITZGERALD	ALFONZA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71003	AA0	EOM	02/07/2022	02/08/2022	\$80.00	FITZGERALD	ALFONZA	WHUR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AA0	EOM	71003	AA0	EOM	01/06/2022	01/06/2022	\$81.04	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	03/15/2022	03/15/2022	\$81.04	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	01/11/2023	01/11/2023	\$81.04	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71005	AA0	EOM	10/20/2021	10/21/2021	\$81.96	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71002	AA0	EOM	12/30/2022	01/02/2023	\$83.06	FITZGERALD	ALFONZA	PAPA JOHNS #3538	FAST FOOD RESTAURANTS	
AA0	EOM	71002	AA0	EOM	11/09/2022	11/10/2022	\$85.00	FITZGERALD	ALFONZA	CORNER BAKERY 0096	EATING PLACES RESTAURANTS	No-No timely deliver
AA0	EOM	71002	AA0	EOM	11/09/2022	11/10/2022	\$85.00	FITZGERALD	ALFONZA	CORNER BAKERY 0204	EATING PLACES RESTAURANTS	No-No timely deliver
AA0	EOM	71003	AA0	EOM	04/21/2022	04/21/2022	\$86.99	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	05/24/2022	05/24/2022	\$86.99	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	08/16/2022	08/16/2022	\$86.99	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	08/19/2022	08/22/2022	\$89.64	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71002	AA0	EOM	04/19/2022	04/20/2022	\$90.00	FITZGERALD	ALFONZA	CORNER BAKERY 0096	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71005	AA0	EOM	05/31/2022	06/01/2022	\$92.16	BURCH	ROSA	CHEERLEADING COMPANY	SPORTING GOODS STORES	No-No Available CBE
AA0	EOM	71003	AA0	EOM	10/05/2021	10/07/2021	\$92.78	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003	AA0	EOM	03/30/2022	03/31/2022	\$94.60	FITZGERALD	ALFONZA	PACER800-676-6856R	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003	AA0	EOM	12/16/2021	12/16/2021	\$94.92	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71002	AA0	EOM	01/19/2022	01/20/2022	\$94.95	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
AA0	EOM	71003	AA0	EOM	11/02/2021	11/04/2021	\$95.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	11/02/2021	11/04/2021	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	11/02/2021	11/04/2021	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003	AA0	EOM	12/15/2021	12/17/2021	\$95.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003	AA0	EOM	12/15/2021	12/17/2021	\$95.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003	AA0	EOM	12/27/2021	12/29/2021	\$95.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	12/27/2021	12/29/2021	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	02/16/2022	02/18/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	02/16/2022	02/18/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003	AA0	EOM	04/20/2022	04/22/2022	\$95.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003	AA0	EOM	04/20/2022	04/22/2022	\$95.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001	AA0	EOM	06/09/2022	06/13/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003	AA0	EOM	06/10/2022	06/13/2022	\$95.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	06/28/2022	06/30/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes



AA0	EOM	71001	AA0	EOM	08/22/2022	08/24/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001	AA0	EOM	08/22/2022	08/24/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001	AA0	EOM	08/23/2022	08/25/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001	AA0	EOM	08/23/2022	08/25/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	08/30/2022	09/01/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	09/26/2022	09/28/2022	\$95.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	09/26/2022	09/28/2022	\$95.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	09/26/2022	09/28/2022	\$95.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	09/26/2022	09/28/2022	\$95.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	11/03/2022	11/07/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	11/03/2022	11/07/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	11/03/2022	11/07/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	11/03/2022	11/07/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005	AA0	EOM	11/03/2022	11/07/2022	\$95.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71006	AA0	EOM	11/08/2021	11/09/2021	\$100.00	ANTHONY	LAVITA	BUSBOYSEVENT-ANACOSTIA	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
AA0	EOM	71006	AA0	EOM	11/09/2021	11/10/2021	\$100.00	ANTHONY	LAVITA	WASHINGTON GRANTMAKERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006	AA0	EOM	09/27/2022	09/28/2022	\$100.00	ANTHONY	LAVITA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AA0	EOM	71003	AA0	EOM	11/16/2021	11/16/2021	\$103.92	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	12/16/2021	12/16/2021	\$103.92	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	01/06/2022	01/06/2022	\$103.92	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	11/18/2021	11/24/2021	\$104.36	FITZGERALD	ALFONZA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71001	AA0	EOM	07/12/2022	07/12/2022	\$104.78	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71002	AA0	EOM	08/08/2022	08/09/2022	\$104.95	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
AA0	EOM	71006	AA0	EOM	01/12/2022	01/13/2022	\$105.95	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71003	AA0	EOM	05/10/2022	05/11/2022	\$106.00	FITZGERALD	ALFONZA	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AA0	EOM	71004	AA0	EOM	10/06/2022	10/10/2022	\$111.82	FINK	JASON	HILTON MIAMI DOWNTOWN	HILTON	Yes
AA0	EOM	71002	AA0	EOM	01/11/2023	01/12/2023	\$113.93	FITZGERALD	ALFONZA	KRISPY KREME 3509	FAST FOOD RESTAURANTS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	01/29/2022	01/31/2022	\$114.96	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	03/15/2022	03/15/2022	\$114.96	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	04/21/2022	04/21/2022	\$114.96	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	07/12/2022	07/12/2022	\$114.96	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	10/08/2022	10/10/2022	\$114.96	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	11/22/2022	11/22/2022	\$114.96	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71002	AA0	EOM	01/19/2022	01/20/2022	\$115.70	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
AA0	EOM	71003	AA0	EOM	12/16/2021	12/16/2021	\$118.82	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	11/02/2021	11/02/2021	\$119.00	FITZGERALD	ALFONZA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71006	AA0	EOM	01/12/2022	01/13/2022	\$119.78	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71003	AA0	EOM	11/03/2021	11/04/2021	\$119.99	FITZGERALD	ALFONZA	CANVA* I03228-32513044	PHOTOGRAPHIC STUDIOS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	11/03/2022	11/04/2022	\$119.99	FITZGERALD	ALFONZA	CANVA* I03593-27727738	PHOTOGRAPHIC STUDIOS	No-No Available CBE
AA0	EOM	71006	AA0	EOM	12/16/2022	12/19/2022	\$119.99	ESTES-HARRIS	TECORA	CANVA* I03636-13826946	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
AA0	EOM	71005	AA0	EOM	12/10/2021	12/13/2021	\$120.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002	AA0	EOM	04/05/2022	04/06/2022	\$120.00	FITZGERALD	ALFONZA	DC CENTRAL KITCHEN INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AA0	EOM	71005	AA0	EOM	08/03/2022	08/04/2022	\$120.00	BURCH	ROSA	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001	AA0	EOM	12/10/2022	12/12/2022	\$120.00	BURCH	ROSA	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001	AA0	EOM	05/13/2022	05/16/2022	\$122.64	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003	AA0	EOM	12/15/2021	12/15/2021	\$125.00	FITZGERALD	ALFONZA	FACEBK XXX2UAB6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71005	AA0	EOM	11/29/2022	12/01/2022	\$125.35	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001	AA0	EOM	12/16/2022	12/19/2022	\$126.56	BURCH	ROSA	SMARTDRAW SOFTWARE LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AA0	EOM	71001	AA0	EOM	03/15/2022	03/15/2022	\$127.51	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	08/24/2022	08/24/2022	\$127.51	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	11/22/2022	11/22/2022	\$127.51	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	04/14/2022	04/14/2022	\$128.84	BURCH	ROSA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	06/13/2022	06/15/2022	\$131.85	BURCH	ROSA	DISTRICT CAMERA - DC	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
AA0	EOM	71003	AA0	EOM	09/13/2022	09/15/2022	\$133.51	FITZGERALD	ALFONZA	VERIZON	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
AA0	EOM	71006	AA0	EOM	01/12/2022	01/12/2022	\$135.67	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006	AA0	EOM	01/14/2022	01/17/2022	\$137.79	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71002	AA0	EOM	08/24/2022	08/25/2022	\$138.02	FITZGERALD	ALFONZA	GIANT 2376	GROCERY STORES SUPERMARKETS	No-Explain in Notes
AA0	EOM	71003	AA0	EOM	10/13/2021	10/14/2021	\$140.00	FITZGERALD	ALFONZA	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
AA0	EOM	71005	AA0	EOM	07/27/2022	07/28/2022	\$140.51	ETWAROO	HOWARD	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE

AA0	EOM	71003 AA0 EOM	04/21/2022	04/21/2022	\$140.61	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/21/2021	10/22/2021	\$147.95	FITZGERALD	ALFONZA	APPLE STORE R516	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71004 AA0 EOM	08/11/2022	08/12/2022	\$148.00	FINK	JASON	MARRIOTT MPLS AIRPORT	MARRIOTT	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	07/21/2022	07/22/2022	\$148.20	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	06/30/2022	07/01/2022	\$149.00	ANTHONY	LAVITA	POINTS OF LIGHT CONFER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	06/30/2022	07/01/2022	\$149.00	ANTHONY	LAVITA	POINTS OF LIGHT CONFER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	11/09/2021	11/10/2021	\$150.00	ANTHONY	LAVITA	WASHINGTON GRANTMAKERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	11/29/2021	11/30/2021	\$150.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/02/2021	12/03/2021	\$150.00	FITZGERALD	ALFONZA	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
AA0	EOM	71003 AA0 EOM	12/17/2021	12/20/2021	\$150.00	FITZGERALD	ALFONZA	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	12/17/2021	12/20/2021	\$150.00	FITZGERALD	ALFONZA	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	12/12/2022	12/13/2022	\$150.00	FITZGERALD	ALFONZA	MARKET SQUARE CLEANERS	DRY CLEANERS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	12/04/2022	12/05/2022	\$152.82	BURCH	ROSA	AMAZON.COM*TH4IU25B3	BOOK STORES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/16/2021	12/16/2021	\$154.46	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	08/18/2022	08/22/2022	\$155.82	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	11/22/2022	11/22/2022	\$157.17	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/12/2022	01/13/2022	\$159.00	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	03/05/2022	03/07/2022	\$162.00	BONILLA	ADRIANA	RED*CROSS TRNG & PROD	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	03/14/2022	03/16/2022	\$163.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	02/01/2022	02/03/2022	\$165.31	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71004 AA0 EOM	08/10/2022	08/15/2022	\$168.75	FINK	JASON	MARRIOTT MINNEAPOLIS C	MARRIOTT	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	10/28/2021	10/29/2021	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	11/28/2021	11/29/2021	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/28/2021	12/29/2021	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	01/28/2022	01/31/2022	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	02/28/2022	03/01/2022	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	03/28/2022	03/29/2022	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/28/2022	04/29/2022	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	05/28/2022	05/30/2022	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/28/2022	06/29/2022	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	07/28/2022	07/29/2022	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	08/28/2022	08/29/2022	\$169.00	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/02/2022	09/02/2022	\$170.51	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/27/2022	09/27/2022	\$170.51	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	07/12/2022	07/12/2022	\$173.98	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	11/22/2021	11/24/2021	\$174.20	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	03/25/2022	03/28/2022	\$174.40	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003 AA0 EOM	12/15/2021	12/16/2021	\$175.00	FITZGERALD	ALFONZA	FACEBK L7NSUAB6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/09/2022	06/10/2022	\$175.00	FITZGERALD	ALFONZA	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	10/17/2022	10/18/2022	\$175.00	FITZGERALD	ALFONZA	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	11/21/2022	11/23/2022	\$175.00	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	11/22/2022	11/22/2022	\$175.18	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	08/04/2022	08/04/2022	\$176.45	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	02/01/2022	02/03/2022	\$178.94	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71002 AA0 EOM	10/13/2022	10/17/2022	\$179.06	FITZGERALD	ALFONZA	POTBELLY #152	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	09/29/2022	09/30/2022	\$179.14	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/28/2022	10/31/2022	\$179.14	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	11/30/2022	11/30/2022	\$179.14	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/30/2022	12/30/2022	\$179.14	FITZGERALD	ALFONZA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003 AA0 EOM	11/10/2021	11/10/2021	\$180.95	FITZGERALD	ALFONZA	NIKON INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/27/2022	09/27/2022	\$181.13	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	03/28/2022	03/29/2022	\$183.12	ANTHONY	LAVITA	CDW GOVT #V052729	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	07/21/2022	07/22/2022	\$183.64	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/14/2022	04/14/2022	\$184.78	FITZGERALD	ALFONZA	AMZN MKTP US	BOOK STORES	No-No timely deliver
AA0	EOM	71005 AA0 EOM	05/31/2022	05/31/2022	\$187.89	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/02/2021	11/04/2021	\$190.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71002 AA0 EOM	07/23/2022	07/25/2022	\$195.00	FITZGERALD	ALFONZA	QDOBA 2350 CATERING	FAST FOOD RESTAURANTS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/17/2021	12/20/2021	\$195.75	FITZGERALD	ALFONZA	NATIONAL NEWS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	11/02/2022	11/03/2022	\$195.75	BURCH	ROSA	NATIONAL NEWS	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE

AA0	EOM	71003 AA0 EOM	10/17/2021	10/18/2021	\$199.00	FITZGERALD	ALFONZA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	07/13/2022	07/14/2022	\$199.16	ANTHONY	LAVITA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71002 AA0 EOM	03/08/2022	03/09/2022	\$199.37	FITZGERALD	ALFONZA	GIANT 2376	GROCERY STORES SUPERMARKETS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	10/14/2021	10/15/2021	\$200.00	BURCH	ROSA	SQ *SHOP MADE IN DC- C	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	10/27/2021	10/29/2021	\$200.00	BURCH	ROSA	AMTRAK .CO30	PASSENGER RAILWAYS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	02/15/2022	02/17/2022	\$200.00	ANTHONY	LAVITA	AMERICAS SERVICE COMMI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$200.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	08/16/2022	08/17/2022	\$200.00	BONILLA	ADRIANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	08/16/2022	08/17/2022	\$200.00	BONILLA	ADRIANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	08/16/2022	08/17/2022	\$200.00	BONILLA	ADRIANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71002 AA0 EOM	01/12/2023	01/13/2023	\$200.00	FITZGERALD	ALFONZA	CORNER BAKERY 0096	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/13/2023	01/16/2023	\$202.44	ESTES-HARRIS	TECORA	BALLOONS N MORE	GIFT CARD NOVELTY AND SOUVENIR SHOPS	
AA0	EOM	71004 AA0 EOM	12/07/2021	12/09/2021	\$204.51	FINK	JASON	WYNN LAS VEGAS HOTEL	WYNN LAS VEGAS	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	07/13/2022	07/13/2022	\$205.45	BURCH	ROSA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/07/2022	06/09/2022	\$213.33	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	08/09/2022	08/10/2022	\$213.59	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	12/02/2022	12/05/2022	\$220.62	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71001 AA0 EOM	09/22/2022	09/23/2022	\$223.42	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	03/22/2022	03/24/2022	\$225.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AA0	EOM	71001 AA0 EOM	05/24/2022	05/24/2022	\$229.92	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	08/16/2022	08/16/2022	\$229.92	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	01/11/2023	01/11/2023	\$229.92	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/11/2022	04/13/2022	\$240.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71004 AA0 EOM	10/11/2022	10/13/2022	\$240.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71001 AA0 EOM	03/11/2022	03/11/2022	\$245.53	BURCH	ROSA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AA0	EOM	71003 AA0 EOM	01/10/2023	01/13/2023	\$248.91	FITZGERALD	ALFONZA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
AA0	EOM	71001 AA0 EOM	01/18/2023	01/19/2023	\$249.00	BURCH	ROSA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	
AA0	EOM	71006 AA0 EOM	11/23/2021	11/24/2021	\$250.00	ANTHONY	LAVITA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	11/29/2021	11/30/2021	\$250.00	ANTHONY	LAVITA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	02/16/2022	02/16/2022	\$250.00	BURCH	ROSA	FACEBK B4UCUBB7R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	02/16/2022	02/16/2022	\$250.00	BURCH	ROSA	FACEBK 9SH23DP6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	02/15/2022	02/16/2022	\$250.00	FITZGERALD	ALFONZA	FACEBK LHAK8C77R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	02/23/2022	02/24/2022	\$250.00	BURCH	ROSA	FACEBK 8XDV9DP6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	09/13/2022	09/14/2022	\$250.00	BONILLA	ADRIANA	WASHINGTON GRANTMAKERS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/19/2022	09/20/2022	\$250.75	BURCH	ROSA	QRFY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	12/23/2022	12/23/2022	\$257.27	ESTES-HARRIS	TECORA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	09/28/2022	09/30/2022	\$263.48	FITZGERALD	ALFONZA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002 AA0 EOM	12/09/2022	12/12/2022	\$264.90	FITZGERALD	ALFONZA	TLF*LEES FLOWER SHOP	FLORISTS	
AA0	EOM	71003 AA0 EOM	11/21/2022	11/22/2022	\$270.00	FITZGERALD	ALFONZA	MARKET SQUARE CLEANERS	DRY CLEANERS	No-No Available CBE
AA0	EOM	71004 AA0 EOM	10/07/2022	10/10/2022	\$276.25	FINK	JASON	VIP CENTRUM SCHIPHOL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	10/05/2021	10/07/2021	\$285.66	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003 AA0 EOM	12/10/2021	12/13/2021	\$287.90	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71006 AA0 EOM	07/06/2022	07/07/2022	\$292.20	ANTHONY	LAVITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	01/10/2023	01/11/2023	\$297.00	ESTES-HARRIS	TECORA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	
AA0	EOM	71005 AA0 EOM	09/16/2022	09/19/2022	\$299.70	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	11/09/2021	11/10/2021	\$300.00	BURCH	ROSA	PAYPAL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
AA0	EOM	71005 AA0 EOM	01/31/2022	02/01/2022	\$300.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001 AA0 EOM	08/31/2022	08/31/2022	\$305.34	BURCH	ROSA	FACEBK 396WUGX6R2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	06/02/2022	06/03/2022	\$305.79	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	07/15/2022	07/15/2022	\$306.80	BURCH	ROSA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/10/2022	06/13/2022	\$310.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	04/18/2022	04/19/2022	\$316.20	BURCH	ROSA	MARRIOTT JW WASH DC	MARRIOTT	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/18/2022	09/19/2022	\$316.25	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	05/16/2022	05/18/2022	\$316.30	BONILLA	ADRIANA	HOMEWOOD SUITES, BURLI	HOMEWOOD SUITES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/19/2022	05/23/2022	\$316.30	BONILLA	ADRIANA	HOMEWOOD SUITES, BURLI	HOMEWOOD SUITES	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	07/13/2022	07/14/2022	\$319.97	BURCH	ROSA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
AA0	EOM	71003 AA0 EOM	09/14/2022	09/16/2022	\$320.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	03/29/2022	03/30/2022	\$330.00	FITZGERALD	ALFONZA	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	09/29/2021	10/01/2021	\$331.79	FITZGERALD	ALFONZA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

AA0	EOM	71003 AA0 EOM	10/18/2021	10/21/2021	\$343.26	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71004 AA0 EOM	08/22/2022	08/24/2022	\$346.21	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$347.77	FITZGERALD	ALFONZA	MONARCH BROADCAST MESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	09/20/2022	09/21/2022	\$349.49	FITZGERALD	ALFONZA	INTERNATIONAL ART GALL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	09/30/2021	10/01/2021	\$350.00	FITZGERALD	ALFONZA	NGP VAN INC INTERNET	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	11/30/2021	12/01/2021	\$350.00	ANTHONY	LAVITA	EMPOWERLEE COACHING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/05/2022	05/09/2022	\$350.00	ANTHONY	LAVITA	AMERICAS SERVICE COMMI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/05/2022	05/09/2022	\$350.00	ANTHONY	LAVITA	AMERICAS SERVICE COMMI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/05/2022	05/09/2022	\$350.00	ANTHONY	LAVITA	AMERICAS SERVICE COMMI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	07/30/2022	08/01/2022	\$350.00	BURCH	ROSA	TYPEFORM, S.L.	COMPUTER SOFTWARE STORES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/02/2021	10/04/2021	\$350.95	FITZGERALD	ALFONZA	NIKON INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AA0	EOM	71001 AA0 EOM	07/12/2022	07/12/2022	\$353.32	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71004 AA0 EOM	12/04/2021	12/06/2021	\$356.40	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	12/17/2022	12/19/2022	\$359.60	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/21/2022	12/22/2022	\$363.28	FITZGERALD	ALFONZA	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AA0	EOM	71001 AA0 EOM	06/09/2022	06/13/2022	\$365.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71004 AA0 EOM	08/09/2022	08/15/2022	\$365.52	FINK	JASON	MARRIOTT MINNEAPOLIS C	MARRIOTT	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/16/2022	05/18/2022	\$366.30	BONILLA	ADRIANA	HOMEWOOD SUITES, BURLI	HOMEWOOD SUITES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/19/2022	05/23/2022	\$366.30	BONILLA	ADRIANA	HOMEWOOD SUITES, BURLI	HOMEWOOD SUITES	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	04/19/2022	04/21/2022	\$366.69	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	09/12/2022	09/14/2022	\$367.04	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71006 AA0 EOM	01/12/2022	01/13/2022	\$368.26	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	04/11/2022	04/13/2022	\$375.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	04/11/2022	04/13/2022	\$375.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	08/12/2022	08/15/2022	\$375.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	11/17/2022	11/21/2022	\$375.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	12/21/2021	12/23/2021	\$383.79	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	06/16/2022	06/20/2022	\$389.49	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003 AA0 EOM	09/14/2022	09/16/2022	\$390.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71004 AA0 EOM	03/12/2022	03/14/2022	\$394.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	07/28/2022	08/01/2022	\$394.99	FITZGERALD	ALFONZA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71004 AA0 EOM	09/18/2022	09/20/2022	\$397.70	FINK	JASON	TAROM AIR 28	TAROM ROMANIAN AIR TRANSPORT	Yes
AA0	EOM	71001 AA0 EOM	11/29/2022	12/01/2022	\$398.00	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	03/11/2022	03/14/2022	\$400.00	BURCH	ROSA	PAYPAL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
AA0	EOM	71001 AA0 EOM	03/29/2022	03/30/2022	\$400.00	BURCH	ROSA	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	03/31/2022	04/01/2022	\$400.00	BURCH	ROSA	PAYPAL	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/12/2022	01/12/2022	\$413.37	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	12/04/2021	12/06/2021	\$414.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	05/27/2022	05/30/2022	\$420.00	BURCH	ROSA	TYPEFORM, S.L.	COMPUTER SOFTWARE STORES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	06/28/2022	06/30/2022	\$420.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	11/30/2022	11/30/2022	\$422.13	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	07/15/2022	07/18/2022	\$427.44	ANTHONY	LAVITA	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	06/24/2022	06/27/2022	\$428.32	ANTHONY	LAVITA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	09/01/2022	09/05/2022	\$430.53	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71006 AA0 EOM	01/11/2022	01/12/2022	\$434.56	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	12/27/2021	12/31/2021	\$434.86	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71003 AA0 EOM	05/24/2022	05/26/2022	\$435.07	FITZGERALD	ALFONZA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71005 AA0 EOM	03/04/2022	03/04/2022	\$440.45	BURCH	ROSA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	02/16/2022	02/16/2022	\$441.53	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/17/2022	10/18/2022	\$450.00	FITZGERALD	ALFONZA	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	12/16/2021	12/17/2021	\$450.35	FITZGERALD	ALFONZA	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002 AA0 EOM	07/21/2022	07/22/2022	\$457.39	FITZGERALD	ALFONZA	PAR*ROTI RESTAURANTS -	FAST FOOD RESTAURANTS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	08/08/2022	08/09/2022	\$458.50	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
AA0	EOM	71004 AA0 EOM	08/08/2022	08/10/2022	\$458.60	FINK	JASON	DELTA	DELTA	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	08/21/2022	08/23/2022	\$463.20	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
AA0	EOM	71004 AA0 EOM	08/21/2022	08/23/2022	\$463.20	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
AA0	EOM	71006 AA0 EOM	07/21/2022	07/25/2022	\$463.96	ANTHONY	LAVITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/06/2022	05/06/2022	\$467.21	ANTHONY	LAVITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/06/2022	05/06/2022	\$467.21	ANTHONY	LAVITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes

AA0	EOM	71006 AA0 EOM	05/05/2022	05/09/2022	\$467.21	ANTHONY	LAVITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	09/23/2022	09/26/2022	\$470.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$477.73	FITZGERALD	ALFONZA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/10/2021	12/13/2021	\$477.95	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003 AA0 EOM	12/03/2021	12/08/2021	\$485.98	FITZGERALD	ALFONZA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71005 AA0 EOM	12/29/2022	12/30/2022	\$488.00	BURCH	ROSA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	11/28/2022	11/30/2022	\$490.00	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	07/12/2022	07/14/2022	\$493.75	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	11/29/2022	12/01/2022	\$493.75	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	11/29/2022	12/01/2022	\$493.75	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	10/26/2021	10/27/2021	\$500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	01/13/2022	01/14/2022	\$500.00	FITZGERALD	ALFONZA	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	02/01/2022	02/02/2022	\$500.00	BURCH	ROSA	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	05/16/2022	05/17/2022	\$500.00	ANTHONY	LAVITA	SQ *HIGHER PURPOSE ENT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	Yes
AA0	EOM	71006 AA0 EOM	08/08/2022	08/09/2022	\$500.00	ANTHONY	LAVITA	SQ *HIGHER PURPOSE ENT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	Yes
AA0	EOM	71005 AA0 EOM	08/30/2022	08/31/2022	\$500.00	BURCH	ROSA	IN *DEF LENS MEDIA	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/26/2022	09/27/2022	\$500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/26/2022	09/29/2022	\$500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/29/2022	09/30/2022	\$500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	01/10/2023	01/11/2023	\$500.00	BURCH	ROSA	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	01/10/2023	01/11/2023	\$500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	01/10/2023	01/11/2023	\$500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/15/2023	01/16/2023	\$500.00	ESTES-HARRIS	TECORA	SQ *HIGHER PURPOSE ENT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
AA0	EOM	71004 AA0 EOM	08/11/2022	08/12/2022	\$506.25	FINK	JASON	MARRIOTT MINNEAPOLIS C	MARRIOTT	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	03/12/2022	03/14/2022	\$513.00	FINK	JASON	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	05/04/2022	05/04/2022	\$514.15	FITZGERALD	ALFONZA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	08/31/2022	09/02/2022	\$515.37	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	03/29/2022	03/30/2022	\$518.00	BURCH	ROSA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/06/2023	01/06/2023	\$523.43	ESTES-HARRIS	TECORA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	10/24/2022	10/25/2022	\$524.96	FITZGERALD	ALFONZA	I2G BOZZELLI S ITALIAN	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/27/2021	12/29/2021	\$525.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	02/15/2022	02/16/2022	\$525.00	BURCH	ROSA	PAYPAL	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	03/29/2022	03/30/2022	\$525.00	BURCH	ROSA	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	10/28/2021	10/29/2021	\$532.00	BURCH	ROSA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001 AA0 EOM	12/09/2022	12/14/2022	\$533.25	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002 AA0 EOM	09/28/2022	09/29/2022	\$539.10	FITZGERALD	ALFONZA	HENRY'S SOUL CAFE	CATERERS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	08/29/2022	08/30/2022	\$540.00	FITZGERALD	ALFONZA	LUCIDCHART.COM/CHARGE	COMPUTER SOFTWARE STORES	No-No timely deliver
AA0	EOM	71005 AA0 EOM	04/13/2022	04/15/2022	\$546.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71004 AA0 EOM	03/14/2022	03/15/2022	\$549.82	FINK	JASON	LOEWS HOTELS	LOEWS HOTELS	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	10/07/2022	10/10/2022	\$552.50	FINK	JASON	VIP CENTRUM SCHIPHOL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	11/28/2022	11/30/2022	\$555.00	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	08/23/2022	08/24/2022	\$558.00	BURCH	ROSA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/23/2021	11/24/2021	\$560.00	BURCH	ROSA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/15/2021	12/17/2021	\$560.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	08/24/2022	08/25/2022	\$572.40	FITZGERALD	ALFONZA	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
AA0	EOM	71004 AA0 EOM	09/20/2022	09/22/2022	\$572.91	FINK	JASON	HILTON MIAMI DOWNTOWN	HILTON	Yes
AA0	EOM	71004 AA0 EOM	09/20/2022	09/22/2022	\$572.91	FINK	JASON	HILTON MIAMI DOWNTOWN	HILTON	Yes
AA0	EOM	71004 AA0 EOM	09/20/2022	09/22/2022	\$572.91	FINK	JASON	HILTON MIAMI DOWNTOWN	HILTON	Yes
AA0	EOM	71003 AA0 EOM	06/10/2022	06/13/2022	\$580.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	08/12/2022	08/15/2022	\$580.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	11/28/2022	11/30/2022	\$580.00	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	09/26/2022	09/28/2022	\$582.20	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71002 AA0 EOM	10/19/2021	10/20/2021	\$582.65	FITZGERALD	ALFONZA	FACEBK Q5AM687BW2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71002 AA0 EOM	07/27/2022	07/28/2022	\$590.00	FITZGERALD	ALFONZA	AMK WEW CC CATERING	CATERERS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	10/20/2021	10/21/2021	\$600.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	12/01/2021	12/02/2021	\$610.00	BURCH	ROSA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	12/21/2021	12/22/2021	\$610.00	BURCH	ROSA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	01/11/2023	01/12/2023	\$623.68	FITZGERALD	ALFONZA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
AA0	EOM	71005 AA0 EOM	01/19/2023	01/19/2023	\$624.80	BURCH	ROSA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE

AA0	EOM	71006 AA0 EOM	07/21/2022	07/22/2022	\$638.25	ANTHONY	LAVITA	EVENT* 2022 NATIONAL C	COMPUTER SOFTWARE STORES	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	12/04/2021	12/06/2021	\$638.41	FINK	JASON	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	12/29/2021	12/30/2021	\$650.00	ANTHONY	LAVITA	IN *D2D CREATIVE, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	03/23/2022	03/24/2022	\$650.00	ANTHONY	LAVITA	SQ *WASHINGTON REGIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	03/29/2022	03/30/2022	\$650.00	BURCH	ROSA	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/06/2022	06/07/2022	\$658.31	FITZGERALD	ALFONZA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	08/16/2022	08/18/2022	\$658.77	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71002 AA0 EOM	12/10/2021	12/13/2021	\$659.49	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	12/10/2021	12/13/2021	\$659.49	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	04/06/2022	04/07/2022	\$660.00	BURCH	ROSA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	09/01/2022	09/01/2022	\$660.00	BURCH	ROSA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/02/2021	11/05/2021	\$665.36	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71006 AA0 EOM	08/04/2022	08/05/2022	\$671.00	ANTHONY	LAVITA	WWW.SEQUOIAAROW.COM	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AA0	EOM	71006 AA0 EOM	08/14/2022	08/15/2022	\$674.93	ANTHONY	LAVITA	SLEEP INN AND SUITES	SLEEP INNS	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	06/30/2022	07/01/2022	\$675.00	ANTHONY	LAVITA	POINTS OF LIGHT CONFER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	06/30/2022	07/01/2022	\$675.00	ANTHONY	LAVITA	POINTS OF LIGHT CONFER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71002 AA0 EOM	12/04/2022	12/05/2022	\$687.50	FITZGERALD	ALFONZA	CORNER BAKERY 0096	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	02/01/2022	02/03/2022	\$689.00	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	11/17/2022	11/18/2022	\$693.85	BURCH	ROSA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/01/2021	11/03/2021	\$695.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	01/24/2023	01/24/2023	\$696.31	BURCH	ROSA	AMZN MKTP US	BOOK STORES	Yes
AA0	EOM	71001 AA0 EOM	04/20/2022	04/22/2022	\$698.00	BURCH	ROSA	MARRIOTT JW WASH DC	MARRIOTT	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/20/2021	10/21/2021	\$700.00	FITZGERALD	ALFONZA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/29/2022	11/30/2022	\$700.00	BURCH	ROSA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/27/2021	12/28/2021	\$704.06	FITZGERALD	ALFONZA	MONARCH BROADCAST MESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	07/12/2022	07/14/2022	\$704.69	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71004 AA0 EOM	07/08/2022	07/11/2022	\$707.20	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AA0	EOM	71004 AA0 EOM	07/08/2022	07/11/2022	\$707.20	FINK	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AA0	EOM	71002 AA0 EOM	10/24/2022	10/26/2022	\$712.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	06/10/2022	06/13/2022	\$720.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	06/14/2022	06/15/2022	\$732.43	BURCH	ROSA	MONARCH BROADCAST MESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	06/09/2022	06/13/2022	\$748.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	01/18/2023	01/19/2023	\$750.00	BURCH	ROSA	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
AA0	EOM	71006 AA0 EOM	08/02/2022	08/04/2022	\$756.25	ANTHONY	LAVITA	PERFECT SETTINGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
AA0	EOM	71002 AA0 EOM	03/09/2022	03/11/2022	\$759.80	FITZGERALD	ALFONZA	SAFEWAY 2737	GROCERY STORES SUPERMARKETS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	05/09/2022	05/10/2022	\$765.63	FITZGERALD	ALFONZA	MID-ATLANTIC ADVENTURE	VIDEO AMUSEMENT GAME SUPPLIES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	09/29/2021	10/01/2021	\$775.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71002 AA0 EOM	08/08/2022	08/09/2022	\$800.00	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
AA0	EOM	71001 AA0 EOM	12/12/2022	12/13/2022	\$800.00	BURCH	ROSA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	02/01/2022	02/03/2022	\$807.74	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	11/29/2021	11/30/2021	\$830.00	BURCH	ROSA	DMV PARTY RENTAL	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-No Available CBE
AA0	EOM	71006 AA0 EOM	08/11/2022	08/12/2022	\$830.89	ANTHONY	LAVITA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	04/22/2022	04/25/2022	\$834.37	BURCH	ROSA	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/10/2022	06/13/2022	\$835.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	06/10/2022	06/13/2022	\$835.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	11/18/2022	11/21/2022	\$845.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	12/21/2022	12/26/2022	\$850.00	BURCH	ROSA	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AA0	EOM	71001 AA0 EOM	08/31/2022	08/31/2022	\$852.78	BURCH	ROSA	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AA0	EOM	71003 AA0 EOM	12/17/2021	12/20/2021	\$859.90	FITZGERALD	ALFONZA	NATIONAL NEWS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/20/2022	09/22/2022	\$861.06	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71006 AA0 EOM	11/08/2021	11/09/2021	\$862.63	ANTHONY	LAVITA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	09/13/2022	09/15/2022	\$864.06	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003 AA0 EOM	12/16/2021	12/17/2021	\$865.80	FITZGERALD	ALFONZA	KENGLA FLAG COMPANY	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/12/2022	12/13/2022	\$880.00	FITZGERALD	ALFONZA	MARKET SQUARE CLEANERS	DRY CLEANERS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	01/22/2023	01/23/2023	\$880.00	FITZGERALD	ALFONZA	CORNER BAKERY 0096	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	10/19/2022	10/20/2022	\$895.83	FITZGERALD	ALFONZA	MID-ATLANTIC ADVENTURE	VIDEO AMUSEMENT GAME SUPPLIES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/01/2021	10/01/2021	\$900.00	FITZGERALD	ALFONZA	FACEBK PTPEN77BW2	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/11/2022	01/12/2022	\$900.00	ANTHONY	LAVITA	IN *D2D CREATIVE, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	11/05/2021	11/08/2021	\$915.84	BURCH	ROSA	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE

AA0	EOM	71005	AA0	EOM	08/22/2022	08/23/2022	\$920.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003	AA0	EOM	09/30/2021	10/01/2021	\$930.00	FITZGERALD	ALFONZA	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No Available CBE
AA0	EOM	71005	AA0	EOM	12/30/2022	01/02/2023	\$931.00	BURCH	ROSA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
AA0	EOM	71003	AA0	EOM	08/31/2022	09/02/2022	\$933.53	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005	AA0	EOM	12/27/2021	12/29/2021	\$935.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003	AA0	EOM	10/27/2021	10/28/2021	\$950.00	FITZGERALD	ALFONZA	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
AA0	EOM	71001	AA0	EOM	09/26/2022	09/27/2022	\$960.00	BURCH	ROSA	IN *WORLD IN SIGN, LLC	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
AA0	EOM	71005	AA0	EOM	11/04/2022	11/07/2022	\$960.00	BURCH	ROSA	IN *WORLD IN SIGN, LLC	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
AA0	EOM	71005	AA0	EOM	12/10/2021	12/13/2021	\$970.00	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001	AA0	EOM	04/19/2022	04/20/2022	\$975.00	BURCH	ROSA	SQ *LATTIMORE'S FUNNEL	CATERERS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	04/19/2022	04/20/2022	\$975.00	BURCH	ROSA	DOGS ON THE CURB	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	04/19/2022	04/20/2022	\$975.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001	AA0	EOM	04/20/2022	04/21/2022	\$975.00	BURCH	ROSA	SQ *HIMALAYAN SOUL FOO	FAST FOOD RESTAURANTS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	04/20/2022	04/21/2022	\$975.00	BURCH	ROSA	SQ *LUVPLATES SOUL & G	FAST FOOD RESTAURANTS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	04/20/2022	04/21/2022	\$975.00	BURCH	ROSA	PAYPAL	CATERERS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	04/20/2022	04/21/2022	\$975.00	BURCH	ROSA	IN *R. ANDERSON ENTERP	CATERERS	No-No Available CBE
AA0	EOM	71005	AA0	EOM	11/03/2022	11/07/2022	\$980.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001	AA0	EOM	09/22/2022	09/23/2022	\$987.00	BURCH	ROSA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
AA0	EOM	71001	AA0	EOM	09/20/2022	09/22/2022	\$989.99	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71006	AA0	EOM	08/16/2022	08/17/2022	\$990.00	BONILLA	ADRIANA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AA0	EOM	71004	AA0	EOM	08/22/2022	08/25/2022	\$990.67	FINK	JASON	KLM 07	ROYAL DUTCH AIRLINES (KLM)	Yes
AA0	EOM	71001	AA0	EOM	04/19/2022	04/21/2022	\$992.15	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003	AA0	EOM	03/29/2022	03/30/2022	\$995.00	FITZGERALD	ALFONZA	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71005	AA0	EOM	10/28/2021	10/29/2021	\$1,000.00	BURCH	ROSA	PAYPAL	RECORD SHOPS	No-No Available CBE
AA0	EOM	71003	AA0	EOM	12/27/2021	12/29/2021	\$1,000.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003	AA0	EOM	06/08/2022	06/09/2022	\$1,000.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71001	AA0	EOM	04/20/2022	04/21/2022	\$1,003.58	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001	AA0	EOM	04/19/2022	04/20/2022	\$1,020.00	BURCH	ROSA	SQ *DC SLICES CATERING	FAST FOOD RESTAURANTS	No-No Available CBE
AA0	EOM	71001	AA0	EOM	12/20/2022	12/20/2022	\$1,025.00	BURCH	ROSA	WPY*MORTELL INDUSTRIES	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71006	AA0	EOM	11/04/2021	11/05/2021	\$1,031.00	ANTHONY	LAVITA	FOCAL POIN* (1 OF 2 PA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AA0	EOM	71006	AA0	EOM	11/04/2021	11/05/2021	\$1,031.00	ANTHONY	LAVITA	FOCAL POIN* (2 OF 2 PA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AA0	EOM	71006	AA0	EOM	08/17/2022	08/18/2022	\$1,050.00	BONILLA	ADRIANA	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AA0	EOM	71002	AA0	EOM	10/31/2022	11/01/2022	\$1,058.61	FITZGERALD	ALFONZA	DC CENTRAL KITCHEN INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
AA0	EOM	71006	AA0	EOM	07/21/2022	07/22/2022	\$1,074.00	ANTHONY	LAVITA	SEQUOIA ROW CONSULTING	ELECTRICAL CONTRACTORS	Yes
AA0	EOM	71005	AA0	EOM	10/11/2022	10/12/2022	\$1,085.04	BURCH	ROSA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
AA0	EOM	71001	AA0	EOM	09/26/2022	09/27/2022	\$1,100.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005	AA0	EOM	12/31/2021	12/31/2021	\$1,101.24	BURCH	ROSA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AA0	EOM	71005	AA0	EOM	12/10/2021	12/13/2021	\$1,111.35	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003	AA0	EOM	01/10/2023	01/11/2023	\$1,125.00	FITZGERALD	ALFONZA	MARKET SQUARE CLEANERS	DRY CLEANERS	No-No Available CBE
AA0	EOM	71005	AA0	EOM	10/11/2022	10/12/2022	\$1,140.00	BURCH	ROSA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
AA0	EOM	71005	AA0	EOM	11/09/2021	11/10/2021	\$1,145.00	BURCH	ROSA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71004	AA0	EOM	09/02/2022	09/05/2022	\$1,154.27	FINK	JASON	KLM 07	ROYAL DUTCH AIRLINES (KLM)	Yes
AA0	EOM	71005	AA0	EOM	04/28/2022	04/29/2022	\$1,159.72	BURCH	ROSA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005	AA0	EOM	01/24/2023	01/24/2023	\$1,200.00	BURCH	ROSA	TST* EL TAMARINDO REST	EATING PLACES RESTAURANTS	
AA0	EOM	71006	AA0	EOM	08/23/2022	08/24/2022	\$1,207.00	BONILLA	ADRIANA	HEALTHBEST SERVICES IN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
AA0	EOM	71005	AA0	EOM	12/08/2022	12/12/2022	\$1,207.42	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71006	AA0	EOM	11/04/2021	11/05/2021	\$1,225.00	ANTHONY	LAVITA	FOCAL POIN* (1 OF 2 PA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AA0	EOM	71006	AA0	EOM	11/04/2021	11/05/2021	\$1,225.00	ANTHONY	LAVITA	FOCAL POIN* (2 OF 2 PA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AA0	EOM	71005	AA0	EOM	01/28/2022	01/31/2022	\$1,250.00	BURCH	ROSA	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003	AA0	EOM	01/10/2023	01/13/2023	\$1,257.83	FITZGERALD	ALFONZA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
AA0	EOM	71001	AA0	EOM	09/19/2022	09/20/2022	\$1,262.00	BURCH	ROSA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
AA0	EOM	71001	AA0	EOM	01/19/2023	01/20/2023	\$1,276.38	BURCH	ROSA	NATIONAL NEWS	NEWS DEALERS AND NEWSSTANDS	
AA0	EOM	71001	AA0	EOM	11/15/2022	11/16/2022	\$1,287.95	BURCH	ROSA	APPLE STORE R516	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71006	AA0	EOM	06/24/2022	06/27/2022	\$1,300.00	ANTHONY	LAVITA	SQ *SAMJOHNSON3 PHOTOG	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
AA0	EOM	71006	AA0	EOM	12/14/2022	12/15/2022	\$1,300.00	ESTES-HARRIS	TECORA	SQ *SAMJOHNSON3 PHOTOG	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AA0	EOM	71003	AA0	EOM	09/30/2022	10/03/2022	\$1,304.80	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003	AA0	EOM	12/22/2022	12/26/2022	\$1,321.81	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005	AA0	EOM	12/10/2022	12/12/2022	\$1,330.00	BURCH	ROSA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005	AA0	EOM	11/15/2021	11/16/2021	\$1,339.97	BURCH	ROSA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE

AA0	EOM	71003 AA0 EOM	09/19/2022	09/20/2022	\$1,355.31	FITZGERALD	ALFONZA	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AA0	EOM	71006 AA0 EOM	09/23/2022	09/26/2022	\$1,386.73	ANTHONY	LAVITA	IN *REID RODELL, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
AA0	EOM	71006 AA0 EOM	12/29/2021	12/30/2021	\$1,400.00	ANTHONY	LAVITA	IN *D2D CREATIVE, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	01/17/2023	01/18/2023	\$1,400.00	ESTES-HARRIS	TECORA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
AA0	EOM	71003 AA0 EOM	01/10/2023	01/11/2023	\$1,440.00	FITZGERALD	ALFONZA	MARKET SQUARE CLEANERS	DRY CLEANERS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	07/18/2022	07/19/2022	\$1,475.00	BONILLA	ADRIANA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71006 AA0 EOM	07/21/2022	07/22/2022	\$1,475.00	BONILLA	ADRIANA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71003 AA0 EOM	10/06/2021	10/07/2021	\$1,500.00	FITZGERALD	ALFONZA	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	10/27/2021	10/28/2021	\$1,500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/09/2021	12/10/2021	\$1,500.00	FITZGERALD	ALFONZA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	05/23/2022	05/24/2022	\$1,500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001 AA0 EOM	06/16/2022	06/17/2022	\$1,500.00	BURCH	ROSA	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
AA0	EOM	71002 AA0 EOM	10/15/2021	10/18/2021	\$1,509.69	FITZGERALD	ALFONZA	NATIONAL NEWS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	10/15/2021	10/18/2021	\$1,509.69	FITZGERALD	ALFONZA	NATIONAL NEWS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/19/2022	04/25/2022	\$1,521.00	FITZGERALD	ALFONZA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71006 AA0 EOM	04/06/2022	04/08/2022	\$1,529.48	BONILLA	ADRIANA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	06/27/2022	06/28/2022	\$1,550.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71006 AA0 EOM	09/13/2022	09/14/2022	\$1,550.00	BONILLA	ADRIANA	IN *D2D CREATIVE, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Price over 12%
AA0	EOM	71005 AA0 EOM	09/14/2022	09/15/2022	\$1,550.00	ETWAROO	HOWARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	09/15/2022	09/16/2022	\$1,552.84	ETWAROO	HOWARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	01/18/2023	01/18/2023	\$1,562.00	BURCH	ROSA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
AA0	EOM	71006 AA0 EOM	09/23/2022	09/26/2022	\$1,565.00	BONILLA	ADRIANA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	01/10/2023	01/12/2023	\$1,574.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	
AA0	EOM	71006 AA0 EOM	01/06/2023	01/09/2023	\$1,578.95	ESTES-HARRIS	TECORA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
AA0	EOM	71003 AA0 EOM	04/19/2022	04/21/2022	\$1,600.00	FITZGERALD	ALFONZA	TPM GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
AA0	EOM	71001 AA0 EOM	06/28/2022	06/30/2022	\$1,664.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	11/23/2021	11/24/2021	\$1,685.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/19/2022	01/20/2022	\$1,700.00	BONILLA	ADRIANA	SQ *SAMJOHNSON3 PHOTOG	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
AA0	EOM	71002 AA0 EOM	11/10/2021	11/11/2021	\$1,713.00	FITZGERALD	ALFONZA	RELENTLESS UNIFORMS LC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
AA0	EOM	71003 AA0 EOM	09/01/2022	09/02/2022	\$1,732.62	FITZGERALD	ALFONZA	PAYPAL	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	01/05/2022	01/06/2022	\$1,750.00	FITZGERALD	ALFONZA	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	08/31/2022	09/02/2022	\$1,752.17	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003 AA0 EOM	10/17/2021	10/18/2021	\$1,759.00	FITZGERALD	ALFONZA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	04/15/2022	04/18/2022	\$1,781.00	BURCH	ROSA	MARRIOTT JW WASH DC	MARRIOTT	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/19/2022	12/21/2022	\$1,782.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	08/23/2022	08/24/2022	\$1,800.00	BURCH	ROSA	SQ *IMPRENDA CORP.	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	07/15/2022	07/18/2022	\$1,804.72	ANTHONY	LAVITA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	09/12/2022	09/14/2022	\$1,820.00	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	07/18/2022	07/19/2022	\$1,829.00	BURCH	ROSA	LS PRO PHOTO INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/13/2022	01/14/2022	\$1,846.83	ANTHONY	LAVITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	03/17/2022	03/18/2022	\$1,895.00	BURCH	ROSA	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	09/14/2022	09/16/2022	\$1,896.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	11/30/2022	12/01/2022	\$1,900.00	BURCH	ROSA	PAYPAL	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
AA0	EOM	71005 AA0 EOM	02/09/2022	02/09/2022	\$1,925.82	BURCH	ROSA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AA0	EOM	71003 AA0 EOM	11/02/2021	11/02/2021	\$1,959.00	FITZGERALD	ALFONZA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/22/2022	04/25/2022	\$1,974.93	FITZGERALD	ALFONZA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/22/2022	04/25/2022	\$1,974.93	FITZGERALD	ALFONZA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/22/2022	04/25/2022	\$1,974.93	FITZGERALD	ALFONZA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/22/2022	04/25/2022	\$1,974.93	FITZGERALD	ALFONZA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71002 AA0 EOM	12/16/2022	12/19/2022	\$1,980.00	FITZGERALD	ALFONZA	3LEVY@DCUNI	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/19/2022	01/20/2022	\$1,990.00	BONILLA	ADRIANA	FOCAL POIN* (1 OF 1 PA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	06/13/2022	06/14/2022	\$2,000.00	FITZGERALD	ALFONZA	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	06/27/2022	06/28/2022	\$2,000.00	BURCH	ROSA	CHRYSISENTERTAINM...	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
AA0	EOM	71005 AA0 EOM	08/24/2022	08/25/2022	\$2,000.00	BURCH	ROSA	SQ *SANDLOT ANACOSTIA	MISC FOOD STORE-CONVENIENCE MRKT SPLYT VENDNG MACS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	09/09/2022	09/12/2022	\$2,000.00	ANTHONY	LAVITA	IN *CARLYN MADDEN CONS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
AA0	EOM	71005 AA0 EOM	11/03/2022	11/04/2022	\$2,000.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/15/2022	11/18/2022	\$2,000.00	BURCH	ROSA	ANNIES PARAMOUNT STEAK	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	12/13/2022	12/14/2022	\$2,000.00	ESTES-HARRIS	TECORA	CAPITOLBALLROOMCOUNCIL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	12/31/2022	01/02/2023	\$2,008.50	FITZGERALD	ALFONZA	PROJ VIDEO 118	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE



AA0	EOM	71003 AA0 EOM	05/20/2022	05/23/2022	\$2,022.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	12/16/2021	12/17/2021	\$2,050.00	BURCH	ROSA	IN *MEDICAL FACULTY AS	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
AA0	EOM	71001 AA0 EOM	11/29/2022	12/02/2022	\$2,053.05	BURCH	ROSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71001 AA0 EOM	11/04/2022	11/07/2022	\$2,063.19	BURCH	ROSA	NATIONAL NEWS	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	12/20/2021	12/21/2021	\$2,100.00	BURCH	ROSA	PAYPAL	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	03/21/2022	03/22/2022	\$2,100.00	BURCH	ROSA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	04/15/2022	04/18/2022	\$2,138.56	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71003 AA0 EOM	01/24/2022	01/25/2022	\$2,150.00	FITZGERALD	ALFONZA	WHUR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/25/2022	10/26/2022	\$2,164.24	FITZGERALD	ALFONZA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/10/2022	11/11/2022	\$2,179.10	BURCH	ROSA	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AA0	EOM	71006 AA0 EOM	11/04/2021	11/05/2021	\$2,202.50	ANTHONY	LAVITA	FOCAL POIN* (1 OF 2 PA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	11/04/2021	11/05/2021	\$2,202.50	ANTHONY	LAVITA	FOCAL POIN* (2 OF 2 PA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	12/29/2021	12/30/2021	\$2,250.00	ANTHONY	LAVITA	IN *D2D CREATIVE, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	06/10/2022	06/13/2022	\$2,280.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	04/20/2022	04/21/2022	\$2,300.00	BURCH	ROSA	IN *NO LIMITS STAGING	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/09/2021	11/10/2021	\$2,400.00	BURCH	ROSA	PAYPAL	COSMETIC STORES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	12/16/2021	12/17/2021	\$2,400.00	ANTHONY	LAVITA	IN *THE WEALTHY WELL W	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$2,450.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$2,450.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	12/29/2021	12/30/2021	\$2,475.00	ANTHONY	LAVITA	IN *LINDSAY M. MORTON	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	04/04/2022	04/05/2022	\$2,500.00	ANTHONY	LAVITA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	05/04/2022	05/05/2022	\$2,500.00	BONILLA	ADRIANA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71006 AA0 EOM	06/01/2022	06/02/2022	\$2,500.00	ANTHONY	LAVITA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$2,500.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$2,500.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/09/2022	06/10/2022	\$2,500.00	FITZGERALD	ALFONZA	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71006 AA0 EOM	07/30/2022	08/01/2022	\$2,500.00	BONILLA	ADRIANA	IN *D2D CREATIVE, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	08/02/2022	08/03/2022	\$2,500.00	ANTHONY	LAVITA	SQ *SAMJOHNSON3 PHOTOG	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	08/05/2022	08/08/2022	\$2,500.00	BONILLA	ADRIANA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	09/08/2022	09/09/2022	\$2,500.00	ANTHONY	LAVITA	IN *STARTUPDC NETWORK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	09/15/2022	09/16/2022	\$2,500.00	ETWAROO	HOWARD	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/10/2022	11/11/2022	\$2,500.00	BURCH	ROSA	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AA0	EOM	71005 AA0 EOM	12/21/2022	12/22/2022	\$2,500.00	BURCH	ROSA	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AA0	EOM	71005 AA0 EOM	12/29/2022	12/30/2022	\$2,500.00	BURCH	ROSA	SQ *STAY HOSTIN' ENTER	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	04/06/2022	04/07/2022	\$2,575.00	BURCH	ROSA	PAYPAL	RECORD SHOPS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/12/2021	11/15/2021	\$2,684.97	BURCH	ROSA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AA0	EOM	71005 AA0 EOM	06/07/2022	06/08/2022	\$2,710.96	BURCH	ROSA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AA0	EOM	71005 AA0 EOM	02/16/2022	02/18/2022	\$2,740.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	08/22/2022	08/24/2022	\$2,742.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	04/18/2022	04/19/2022	\$2,758.00	BURCH	ROSA	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001 AA0 EOM	09/22/2022	09/26/2022	\$2,780.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71003 AA0 EOM	08/31/2022	09/01/2022	\$2,868.00	FITZGERALD	ALFONZA	JAZZHR	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
AA0	EOM	71002 AA0 EOM	11/17/2022	11/17/2022	\$2,880.00	FITZGERALD	ALFONZA	TST* PENN SOCIAL	BAR LOUNGE DISCO NIGHTCLUB TAVERN-ALCOHOLIC DRINKS	No-No timely deliver
AA0	EOM	71005 AA0 EOM	10/04/2021	10/06/2021	\$2,917.60	ETWAROO	HOWARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	02/11/2022	02/14/2022	\$2,973.00	BURCH	ROSA	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/14/2021	10/15/2021	\$2,988.00	FITZGERALD	ALFONZA	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AA0	EOM	71003 AA0 EOM	10/12/2022	10/13/2022	\$2,988.00	FITZGERALD	ALFONZA	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AA0	EOM	71005 AA0 EOM	12/19/2021	12/20/2021	\$3,000.00	BURCH	ROSA	TST* PEARL STREET WARE	BAR LOUNGE DISCO NIGHTCLUB TAVERN-ALCOHOLIC DRINKS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/03/2021	12/06/2021	\$3,045.60	FITZGERALD	ALFONZA	BLN*MONDAY.COM	Large Digital Goods Merchant	No-No Available CBE
AA0	EOM	71001 AA0 EOM	04/14/2022	04/15/2022	\$3,078.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	06/28/2022	06/30/2022	\$3,108.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71006 AA0 EOM	04/07/2022	04/11/2022	\$3,155.00	ANTHONY	LAVITA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	09/29/2021	10/01/2021	\$3,180.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	09/01/2022	09/05/2022	\$3,198.54	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71006 AA0 EOM	07/06/2022	07/08/2022	\$3,248.91	ANTHONY	LAVITA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71006 AA0 EOM	07/06/2022	07/07/2022	\$3,250.00	BONILLA	ADRIANA	IN *D2D CREATIVE, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Price over 12%
AA0	EOM	71006 AA0 EOM	08/10/2022	08/11/2022	\$3,250.00	BONILLA	ADRIANA	IN *D2D CREATIVE, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Price over 12%
AA0	EOM	71005 AA0 EOM	10/19/2022	10/20/2022	\$3,250.00	BURCH	ROSA	AAUW	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001 AA0 EOM	04/19/2022	04/21/2022	\$3,300.16	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

AA0	EOM	71002 AA0 EOM	11/17/2022	11/17/2022	\$3,312.00	FITZGERALD	ALFONZA	TST* PENN SOCIAL	BAR LOUNGE DISCO NIGHTCLUB TAVERN-ALCOHOLIC DRINKS	No-No timely deliver
AA0	EOM	71006 AA0 EOM	11/30/2021	12/01/2021	\$3,328.00	ANTHONY	LAVITA	HOOK HALL	EATING PLACES RESTAURANTS	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	01/18/2023	01/18/2023	\$3,342.20	BURCH	ROSA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
AA0	EOM	71003 AA0 EOM	10/04/2021	10/06/2021	\$3,360.00	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	04/18/2022	04/19/2022	\$3,369.75	BURCH	ROSA	GREAT AMERICAN CORP	CATERERS	Yes
AA0	EOM	71005 AA0 EOM	01/10/2023	01/12/2023	\$3,375.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	
AA0	EOM	71002 AA0 EOM	11/04/2021	11/05/2021	\$3,426.00	FITZGERALD	ALFONZA	RELENTLESS UNIFORMS LC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
AA0	EOM	71002 AA0 EOM	11/08/2021	11/09/2021	\$3,440.00	FITZGERALD	ALFONZA	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No timely deliver
AA0	EOM	71006 AA0 EOM	09/26/2022	09/27/2022	\$3,451.22	ANTHONY	LAVITA	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	04/04/2022	04/05/2022	\$3,500.00	ANTHONY	LAVITA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	04/13/2022	04/14/2022	\$3,500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	06/23/2022	06/24/2022	\$3,500.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	10/11/2022	10/12/2022	\$3,500.00	BURCH	ROSA	PAYPAL	ATTORNEYS LEGAL SERVICES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	11/17/2022	11/18/2022	\$3,500.00	ANTHONY	LAVITA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	01/04/2023	01/04/2023	\$3,582.38	FITZGERALD	ALFONZA	SMART CITY NETWORKS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	12/15/2022	12/19/2022	\$3,659.98	ESTES-HARRIS	TECORA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
AA0	EOM	71005 AA0 EOM	10/12/2022	10/14/2022	\$3,707.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	04/28/2022	04/29/2022	\$3,708.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	09/16/2022	09/19/2022	\$3,745.28	ETWAROO	HOWARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71006 AA0 EOM	06/15/2022	06/17/2022	\$3,749.50	BONILLA	ADRIANA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71006 AA0 EOM	05/25/2022	05/27/2022	\$3,750.00	ANTHONY	LAVITA	AMERICAS SERVICE COMMI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	10/06/2021	10/08/2021	\$3,754.10	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	09/29/2021	10/01/2021	\$3,825.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71006 AA0 EOM	07/13/2022	07/14/2022	\$3,835.54	ANTHONY	LAVITA	HUVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	03/22/2022	03/23/2022	\$3,850.00	BURCH	ROSA	IDU CASHIER TUTION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AA0	EOM	71002 AA0 EOM	10/26/2021	10/27/2021	\$3,870.00	FITZGERALD	ALFONZA	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	04/19/2022	04/20/2022	\$3,889.44	FITZGERALD	ALFONZA	MONARCH BROADCAST MESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	06/10/2022	06/10/2022	\$3,905.80	BURCH	ROSA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AA0	EOM	71003 AA0 EOM	11/20/2022	11/21/2022	\$3,960.40	FITZGERALD	ALFONZA	BLN*MONDAY.COM	Large Digital Goods Merchant	
AA0	EOM	71001 AA0 EOM	07/20/2022	07/21/2022	\$3,999.80	BURCH	ROSA	B&H PHOTO MOTO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
AA0	EOM	71001 AA0 EOM	04/18/2022	04/19/2022	\$4,000.00	BURCH	ROSA	GREAT AMERICAN CORP	CATERERS	Yes
AA0	EOM	71001 AA0 EOM	05/19/2022	05/20/2022	\$4,000.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71005 AA0 EOM	09/06/2022	09/07/2022	\$4,000.00	BURCH	ROSA	IN *URBAN EQUITY CONSU	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	01/09/2023	01/10/2023	\$4,090.29	ESTES-HARRIS	TECORA	U.S. HUNGER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
AA0	EOM	71003 AA0 EOM	01/21/2022	01/24/2022	\$4,105.00	FITZGERALD	ALFONZA	WHUR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	09/20/2022	09/21/2022	\$4,140.00	BONILLA	ADRIANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71002 AA0 EOM	09/29/2021	10/01/2021	\$4,215.00	FITZGERALD	ALFONZA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AA0	EOM	71006 AA0 EOM	07/19/2022	07/21/2022	\$4,233.27	BONILLA	ADRIANA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71003 AA0 EOM	12/22/2022	12/26/2022	\$4,267.49	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71005 AA0 EOM	12/06/2021	12/06/2021	\$4,284.22	BURCH	ROSA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/28/2022	11/30/2022	\$4,320.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71006 AA0 EOM	09/20/2022	09/21/2022	\$4,324.00	BONILLA	ADRIANA	QUICKSERIES PUBLISHING	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	02/07/2022	02/08/2022	\$4,350.00	FITZGERALD	ALFONZA	WHUR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$4,400.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71006 AA0 EOM	07/12/2022	07/14/2022	\$4,418.75	BONILLA	ADRIANA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
AA0	EOM	71006 AA0 EOM	08/23/2022	08/24/2022	\$4,429.18	BONILLA	ADRIANA	IN *REID RODELL, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
AA0	EOM	71004 AA0 EOM	09/19/2022	09/22/2022	\$4,437.87	FINK	JASON	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
AA0	EOM	71006 AA0 EOM	09/23/2022	09/26/2022	\$4,489.86	ANTHONY	LAVITA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
AA0	EOM	71006 AA0 EOM	09/16/2022	09/19/2022	\$4,660.00	BONILLA	ADRIANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71005 AA0 EOM	03/28/2022	03/29/2022	\$4,700.00	BURCH	ROSA	IN *DISTRICT WHARF COM	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	05/21/2022	05/23/2022	\$4,800.00	BONILLA	ADRIANA	IN *D2D CREATIVE, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$4,800.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	10/12/2022	10/14/2022	\$4,873.50	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71002 AA0 EOM	11/02/2021	11/03/2021	\$4,884.92	FITZGERALD	ALFONZA	NATIONAL NEWS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	12/29/2021	12/31/2021	\$4,900.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	09/01/2022	09/05/2022	\$4,930.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	11/02/2022	11/03/2022	\$4,934.56	BURCH	ROSA	NATIONAL NEWS	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	09/29/2021	10/01/2021	\$4,981.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	10/12/2022	10/14/2022	\$4,987.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes

AA0	EOM	71003 AA0 EOM	12/10/2021	12/13/2021	\$4,999.12	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71001 AA0 EOM	12/27/2021	12/28/2021	\$5,000.00	BURCH	ROSA	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
AA0	EOM	71003 AA0 EOM	12/27/2021	12/28/2021	\$5,000.00	FITZGERALD	ALFONZA	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71005 AA0 EOM	01/25/2022	01/27/2022	\$5,000.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	04/15/2022	04/18/2022	\$5,000.00	BURCH	ROSA	MARRIOTT JW WASH DC	MARRIOTT	No-No Available CBE
AA0	EOM	71005 AA0 EOM	04/20/2022	04/22/2022	\$5,000.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71006 AA0 EOM	05/20/2022	05/23/2022	\$5,000.00	BONILLA	ADRIANA	WWW.GALAXYDIGITAL.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
AA0	EOM	71003 AA0 EOM	06/08/2022	06/09/2022	\$5,000.00	FITZGERALD	ALFONZA	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
AA0	EOM	71001 AA0 EOM	06/16/2022	06/17/2022	\$5,000.00	BURCH	ROSA	GYM JONEZ GLOBAL FITNE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
AA0	EOM	71005 AA0 EOM	07/13/2022	07/15/2022	\$5,000.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	08/08/2022	08/10/2022	\$5,000.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71002 AA0 EOM	08/22/2022	08/23/2022	\$5,000.00	FITZGERALD	ALFONZA	AMK WEW CC CATERING	CATERERS	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	08/22/2022	08/24/2022	\$5,000.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71001 AA0 EOM	08/22/2022	08/24/2022	\$5,000.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	08/23/2022	08/24/2022	\$5,000.00	BURCH	ROSA	SQ *SANDLOT ANACOSTIA	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	08/24/2022	08/25/2022	\$5,000.00	BURCH	ROSA	SQ *SANDLOT ANACOSTIA	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	09/01/2022	09/02/2022	\$5,000.00	BURCH	ROSA	IN *URBAN EQUITY CONSU	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	09/06/2022	09/08/2022	\$5,000.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	09/15/2022	09/16/2022	\$5,000.00	BURCH	ROSA	IN *URBAN EQUITY CONSU	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AA0	EOM	71005 AA0 EOM	10/18/2022	10/20/2022	\$5,000.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AA0	EOM	71005 AA0 EOM	10/19/2022	10/20/2022	\$5,000.00	ETWAROO	HOWARD	CHRYSISENTERTAI...M...	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
AA0	EOM	71005 AA0 EOM	10/19/2022	10/20/2022	\$5,000.00	BURCH	ROSA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AA0	EOM	71001 AA0 EOM	10/20/2022	10/21/2022	\$5,000.00	BURCH	ROSA	CHRYSISENTERTAI...M...	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
AA0	EOM	71001 AA0 EOM	10/31/2022	11/01/2022	\$5,000.00	BURCH	ROSA	CHRYSISENTERTAI...M...	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
AA0	EOM	71005 AA0 EOM	11/03/2022	11/04/2022	\$5,000.00	ETWAROO	HOWARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AA0	EOM	71003 AA0 EOM	11/08/2022	11/09/2022	\$5,000.00	FITZGERALD	ALFONZA	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-Explain in Notes
AA0	EOM	71005 AA0 EOM	01/10/2023	01/12/2023	\$5,000.00	BURCH	ROSA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	
AA0	EOM	71002 AA0 EOM	12/16/2022	12/19/2022	\$6,174.30	FITZGERALD	ALFONZA	3LEVY@DCUNI	EATING PLACES RESTAURANTS	No-No Available CBE
AA0	EOM	71006 AA0 EOM	09/30/2021	10/01/2021	\$6,297.50	BONILLA	ADRIANA	HUNGRY MARKETPLACE	CATERERS	No-Explain in Notes
AA0	EOM	71001 AA0 EOM	04/19/2022	04/20/2022	\$6,800.00	BURCH	ROSA	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AA0	EOM	71003 AA0 EOM	11/04/2021	11/08/2021	\$7,661.77	FITZGERALD	ALFONZA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AA0	EOM	71004 AA0 EOM	09/20/2022	09/23/2022	\$11,740.17	FINK	JASON	KLM 07	ROYAL DUTCH AIRLINES (KLM)	Yes
AC0	ODCA	06100 AC0 ODCA	05/09/2022	05/17/2022	(\$16.97)	ROGERS	ERIC	SHERATON DALLAS	SHERATON	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	12/31/2021	01/03/2022	\$5.82	PATTEN	CATHY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	08/28/2022	08/29/2022	\$11.50	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	09/15/2022	09/16/2022	\$13.24	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	03/17/2022	03/18/2022	\$15.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	11/11/2021	11/11/2021	\$17.82	PATTEN	CATHY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	01/04/2022	01/05/2022	\$18.20	PATTEN	CATHY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	06/22/2022	06/23/2022	\$20.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	09/20/2022	09/20/2022	\$20.26	ROGERS	ERIC	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	08/22/2022	08/23/2022	\$24.90	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
AC0	ODCA	06100 AC0 ODCA	10/07/2022	10/10/2022	\$24.90	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	08/26/2022	08/29/2022	\$26.48	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	09/21/2022	09/22/2022	\$27.98	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
AC0	ODCA	06100 AC0 ODCA	08/23/2022	08/24/2022	\$28.44	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	10/24/2022	10/25/2022	\$29.67	ROGERS	ERIC	AMZN MKTP US	BOOK STORES	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	10/11/2022	10/12/2022	\$33.93	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	12/29/2021	12/29/2021	\$35.64	PATTEN	CATHY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	06/14/2022	06/15/2022	\$35.92	ROGERS	ERIC	AMAZON.COM*TC98J7DU3 A	BOOK STORES	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	11/30/2022	12/01/2022	\$36.00	ROGERS	ERIC	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	06/02/2022	06/02/2022	\$40.52	ROGERS	ERIC	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	08/11/2022	08/11/2022	\$40.52	ROGERS	ERIC	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	12/20/2021	12/20/2021	\$48.55	PATTEN	CATHY	DISPUTE REBILL	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	07/05/2022	07/06/2022	\$49.80	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	08/31/2022	09/01/2022	\$58.58	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	08/08/2022	08/09/2022	\$65.00	ROGERS	ERIC	DC SHRM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	03/17/2022	03/17/2022	\$66.73	ROGERS	ERIC	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	01/05/2022	01/06/2022	\$74.20	PATTEN	CATHY	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE

AC0	ODCA	06100	AC0	ODCA	07/14/2022	07/15/2022	\$79.00	ROGERS	ERIC	FREDPRYOR CAREERTRACK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	12/20/2021	12/20/2021	\$88.46	PATTEN	CATHY	DISPUTE REBILL	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	03/15/2022	03/16/2022	\$90.75	ROGERS	ERIC	REV.COM	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	09/09/2022	09/12/2022	\$99.00	ROGERS	ERIC	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	11/29/2021	12/01/2021	\$100.00	PATTEN	CATHY	MC JOB POST	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	10/17/2022	10/18/2022	\$116.34	ROGERS	ERIC	VERIFIED FIRST	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	10/08/2021	10/11/2021	\$119.00	PATTEN	CATHY	FREDPRYOR CAREERTRACK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	10/17/2021	10/18/2021	\$121.41	PATTEN	CATHY	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	02/09/2022	02/10/2022	\$123.99	PATTEN	CATHY	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	09/10/2022	09/12/2022	\$127.18	ROGERS	ERIC	AMAZON.COM*1F9FJ9MB0	BOOK STORES	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	08/25/2022	08/26/2022	\$149.00	ROGERS	ERIC	WWW.SUPREMETRAINER.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	09/19/2022	09/20/2022	\$149.00	ROGERS	ERIC	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	07/21/2022	07/22/2022	\$174.28	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	06/22/2022	06/22/2022	\$186.30	ROGERS	ERIC	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	10/07/2022	10/10/2022	\$189.74	ROGERS	ERIC	B2B PRIME*1K7R14JJ1	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	05/31/2022	06/01/2022	\$219.00	ROGERS	ERIC	EB EFFECTIVELY DELIVE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	06/13/2022	06/14/2022	\$219.00	ROGERS	ERIC	AURORA TRAINING ADVANT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	08/01/2022	08/02/2022	\$229.00	ROGERS	ERIC	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	12/14/2021	12/16/2021	\$240.00	PATTEN	CATHY	MC JOB POST	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	07/20/2022	07/21/2022	\$248.85	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	10/25/2022	10/25/2022	\$283.31	ROGERS	ERIC	AMZN MKTP US	BOOK STORES	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	10/26/2022	10/26/2022	\$292.46	ROGERS	ERIC	AMZN MKTP US	BOOK STORES	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	03/17/2022	03/21/2022	\$299.00	ROGERS	ERIC	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	09/27/2022	09/28/2022	\$303.72	ROGERS	ERIC	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	06/27/2022	06/28/2022	\$344.00	ROGERS	ERIC	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	09/08/2022	09/09/2022	\$356.00	ROGERS	ERIC	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	11/05/2021	11/08/2021	\$364.00	PATTEN	CATHY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	03/17/2022	03/18/2022	\$400.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	03/17/2022	03/18/2022	\$400.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	03/17/2022	03/18/2022	\$400.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	03/17/2022	03/18/2022	\$400.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	03/17/2022	03/18/2022	\$400.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	03/17/2022	03/18/2022	\$400.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	07/07/2022	07/08/2022	\$406.70	ROGERS	ERIC	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	02/25/2022	02/28/2022	\$407.04	PATTEN	CATHY	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	06/14/2022	06/15/2022	\$423.33	ROGERS	ERIC	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	11/23/2021	11/24/2021	\$476.99	PATTEN	CATHY	BESTBUYCOM806528830735	ELECTRONIC SALES	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	06/22/2022	06/24/2022	\$500.00	ROGERS	ERIC	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	04/30/2022	05/02/2022	\$537.30	ROGERS	ERIC	SHERATON DALLAS	SHERATON	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	04/30/2022	05/02/2022	\$537.30	ROGERS	ERIC	SHERATON DALLAS	SHERATON	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	04/30/2022	05/02/2022	\$537.30	ROGERS	ERIC	SHERATON DALLAS	SHERATON	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	04/30/2022	05/02/2022	\$537.30	ROGERS	ERIC	SHERATON DALLAS	SHERATON	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	03/17/2022	03/18/2022	\$540.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	05/26/2022	05/27/2022	\$595.00	ROGERS	ERIC	STANDARD GRAPHICS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	06/27/2022	06/28/2022	\$608.00	ROGERS	ERIC	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	08/15/2022	08/16/2022	\$626.39	ROGERS	ERIC	VERIFIED FIRST	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AC0	ODCA	06100	AC0	ODCA	12/09/2021	12/13/2021	\$631.07	PATTEN	CATHY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AC0	ODCA	06100	AC0	ODCA	09/27/2022	09/27/2022	\$766.69	ROGERS	ERIC	DMI* DELL SM BUS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	11/09/2021	11/10/2021	\$840.00	PATTEN	CATHY	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	06/06/2022	06/07/2022	\$911.16	ROGERS	ERIC	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	11/03/2022	11/04/2022	\$975.00	ROGERS	ERIC	PAYPAL	PHOTOGRAPHIC STUDIOS	No-No timely deliver
AC0	ODCA	06100	AC0	ODCA	06/22/2022	06/23/2022	\$1,055.00	ROGERS	ERIC	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	10/12/2021	10/13/2021	\$1,180.00	PATTEN	CATHY	AUDIMATION	COMPUTER SOFTWARE STORES	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	03/19/2022	03/21/2022	\$1,320.00	ROGERS	ERIC	GOTO GOTOMEETING	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	10/19/2021	10/20/2021	\$1,399.00	PATTEN	CATHY	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	10/29/2021	11/01/2021	\$1,399.00	PATTEN	CATHY	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AC0	ODCA	06100	AC0	ODCA	01/06/2022	01/07/2022	\$1,399.00	PATTEN	CATHY	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

AC0	ODCA	06100 AC0 ODCA	01/18/2022	01/19/2022	\$1,399.00	PATTEN	CATHY	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	09/14/2022	09/15/2022	\$1,425.10	ROGERS	ERIC	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	12/05/2022	12/06/2022	\$1,489.00	ROGERS	ERIC	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	12/05/2022	12/06/2022	\$1,489.00	ROGERS	ERIC	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	01/13/2022	01/14/2022	\$1,712.85	PATTEN	CATHY	STACACORP LLC	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	10/07/2021	10/08/2021	\$3,062.04	PATTEN	CATHY	GALVANIZE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	08/21/2022	08/22/2022	\$3,794.80	ROGERS	ERIC	AMAZON.COM*BN9PN0F33	BOOK STORES	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	06/27/2022	06/28/2022	\$3,900.00	ROGERS	ERIC	THEIIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AC0	ODCA	06100 AC0 ODCA	09/27/2022	09/27/2022	\$3,932.56	ROGERS	ERIC	DMI* DELL SM BUS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	06/22/2022	06/24/2022	\$4,100.00	ROGERS	ERIC	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AC0	ODCA	06100 AC0 ODCA	09/20/2022	09/21/2022	\$7,200.00	ROGERS	ERIC	FMBO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001 AD0 OIG	11/18/2022	11/18/2022	(\$2,199.00)	WILSON	CINNAMON	DISPUTE CREDIT	SHERATON	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	12/22/2022	12/22/2022	(\$2,199.00)	WILSON	CINNAMON	DISPUTE CREDIT	SHERATON	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	01/19/2023	01/19/2023	(\$1,860.00)	WILSON	CINNAMON	DISPUTE CREDIT	SHERATON	
AD0	OIG	32001 AD0 OIG	11/12/2021	11/15/2021	(\$739.00)	PEDROSO	TASHIMA	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AD0	OIG	32001 AD0 OIG	01/19/2023	01/20/2023	(\$270.00)	WILSON	CINNAMON	JOHN E. REID & ASSOCIA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
AD0	OIG	32002 AD0 OIG	06/15/2022	06/17/2022	(\$264.00)	COOPER	TIFFANY	KIMPTON HOTEL MONACO B	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32001 AD0 OIG	06/24/2022	06/27/2022	(\$200.00)	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	10/23/2022	10/24/2022	(\$184.87)	MITCHELL	TOWANDA	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001 AD0 OIG	04/01/2022	04/04/2022	(\$179.00)	WILSON	CINNAMON	B2B PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AD0	OIG	32001 AD0 OIG	09/01/2022	09/02/2022	(\$79.50)	WILSON	CINNAMON	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	09/29/2022	09/30/2022	(\$30.00)	CASSIDY	ATONIA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32002 AD0 OIG	06/11/2022	06/13/2022	(\$24.16)	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AD0	OIG	32002 AD0 OIG	08/11/2022	08/15/2022	\$0.02	COOPER	TIFFANY	MARRIOTT WATERFRONT	MARRIOTT	No-No Available CBE
AD0	OIG	32001 AD0 OIG	10/27/2022	10/27/2022	\$11.87	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AD0	OIG	32002 AD0 OIG	07/19/2022	07/20/2022	\$18.00	COOPER	TIFFANY	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001 AD0 OIG	10/24/2022	10/25/2022	\$20.00	WILSON	CINNAMON	CLB*ACFE DC CHAPTER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32002 AD0 OIG	08/01/2022	08/02/2022	\$21.01	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AD0	OIG	32001 AD0 OIG	09/09/2022	09/09/2022	\$23.74	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AD0	OIG	32002 AD0 OIG	06/09/2022	06/10/2022	\$24.16	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AD0	OIG	32002 AD0 OIG	06/09/2022	06/10/2022	\$24.16	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AD0	OIG	32002 AD0 OIG	03/11/2022	03/14/2022	\$24.24	COOPER	TIFFANY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
AD0	OIG	32001 AD0 OIG	10/19/2022	10/20/2022	\$25.00	WILSON	CINNAMON	MARYLAND CHAPTER CERTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	01/31/2022	02/01/2022	\$35.40	WILSON	CINNAMON	PACER800-676-6856IR	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32002 AD0 OIG	05/05/2022	05/06/2022	\$40.00	COOPER	TIFFANY	ALLIANCE HEALTH & SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AD0	OIG	32001 AD0 OIG	06/06/2022	06/07/2022	\$40.00	WILSON	CINNAMON	IN *ALLIANCE HEALTH &	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	08/04/2022	08/05/2022	\$40.00	WILSON	CINNAMON	IN *ALLIANCE HEALTH &	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	09/27/2022	09/28/2022	\$40.00	ETMINAN	SANAZ	IN *ALLIANCE HEALTH &	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	11/23/2022	11/25/2022	\$40.00	WILSON	CINNAMON	CLB*ACFE DC CHAPTER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	12/10/2022	12/12/2022	\$40.00	WILSON	CINNAMON	IN *ALLIANCE HEALTH &	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AD0	OIG	32002 AD0 OIG	01/18/2023	01/18/2023	\$42.11	COOPER	TIFFANY	AMZN MKTP US	BOOK STORES	
AD0	OIG	32001 AD0 OIG	09/19/2022	09/20/2022	\$45.82	WILSON	CINNAMON	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	09/13/2022	09/14/2022	\$45.87	CASSIDY	ATONIA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AD0	OIG	32002 AD0 OIG	06/01/2022	06/02/2022	\$50.00	COOPER	TIFFANY	E Z PASS VA WEB	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
AD0	OIG	32001 AD0 OIG	07/13/2022	07/13/2022	\$53.43	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AD0	OIG	32002 AD0 OIG	01/23/2023	01/24/2023	\$54.87	COOPER	TIFFANY	AMZN MKTP US	BOOK STORES	
AD0	OIG	32001 AD0 OIG	03/25/2022	03/25/2022	\$55.44	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AD0	OIG	32002 AD0 OIG	01/23/2023	01/24/2023	\$58.16	COOPER	TIFFANY	AMZN MKTP US	BOOK STORES	
AD0	OIG	32001 AD0 OIG	11/17/2022	11/18/2022	\$63.59	WILSON	CINNAMON	UDEMY: ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	11/30/2022	12/01/2022	\$73.20	MITCHELL	TOWANDA	CDW GOVT #FJ64580	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
AD0	OIG	32001 AD0 OIG	01/06/2023	01/09/2023	\$76.00	WILSON	CINNAMON	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
AD0	OIG	32001 AD0 OIG	06/06/2022	06/07/2022	\$80.00	WILSON	CINNAMON	IN *ALLIANCE HEALTH &	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	11/21/2022	11/22/2022	\$80.00	WILSON	CINNAMON	ALLIANCE HEALTH & SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	12/10/2022	12/12/2022	\$80.00	WILSON	CINNAMON	IN *ALLIANCE HEALTH &	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AD0	OIG	32001 AD0 OIG	12/21/2021	12/21/2021	\$80.19	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AD0	OIG	32002 AD0 OIG	07/08/2022	07/11/2022	\$90.00	COOPER	TIFFANY	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001 AD0 OIG	01/25/2022	01/25/2022	\$91.17	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AD0	OIG	32001 AD0 OIG	01/12/2023	01/13/2023	\$99.00	WILSON	CINNAMON	THE INSTITUTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
AD0	OIG	32001 AD0 OIG	01/18/2022	01/19/2022	\$100.00	WILSON	CINNAMON	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

ADO	OIG	32001 ADO OIG	03/22/2022	03/23/2022	\$100.00	WILSON	CINNAMON	SUB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ADO	OIG	32001 ADO OIG	04/13/2022	04/14/2022	\$100.00	WILSON	CINNAMON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	04/13/2022	04/14/2022	\$100.00	WILSON	CINNAMON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	12/20/2022	12/21/2022	\$110.00	WILSON	CINNAMON	FRONTIER FYPD7Z	FRONTIER	No-Explain in Notes
ADO	OIG	32002 ADO OIG	06/02/2022	06/03/2022	\$129.00	COOPER	TIFFANY	LAWPRACTICECLE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	05/05/2022	05/06/2022	\$130.00	COOPER	TIFFANY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ADO	OIG	32001 ADO OIG	03/14/2022	03/15/2022	\$137.14	MITCHELL	TOWANDA	CDW GOVT #T419296	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ADO	OIG	32001 ADO OIG	03/22/2022	03/23/2022	\$140.80	PEDROSO	TASHIMA	EB HOW TO AVOID A GIG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	08/04/2022	08/05/2022	\$148.40	WILSON	CINNAMON	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
ADO	OIG	32001 ADO OIG	08/30/2022	08/31/2022	\$149.00	WILSON	CINNAMON	JOHN E. REID & ASSOCIA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32001 ADO OIG	01/04/2023	01/05/2023	\$154.38	WILSON	CINNAMON	AMZN MKTP US	BOOK STORES	
ADO	OIG	32002 ADO OIG	09/12/2022	09/14/2022	\$155.00	COOPER	TIFFANY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
ADO	OIG	32002 ADO OIG	09/26/2022	09/28/2022	\$155.00	COOPER	TIFFANY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
ADO	OIG	32001 ADO OIG	03/25/2022	03/25/2022	\$157.98	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ADO	OIG	32001 ADO OIG	12/09/2021	12/10/2021	\$160.00	WILSON	CINNAMON	ALLIANCE HEALTH & SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32001 ADO OIG	11/09/2021	11/09/2021	\$166.33	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/18/2022	11/21/2022	\$167.80	COOPER	TIFFANY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
ADO	OIG	32001 ADO OIG	12/01/2021	12/03/2021	\$169.60	WILSON	CINNAMON	360TRAINING.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32002 ADO OIG	06/14/2022	06/15/2022	\$175.15	COOPER	TIFFANY	THE GRADUATE BILTMORE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	04/01/2022	04/01/2022	\$179.00	WILSON	CINNAMON	B2B PRIME*1H54U9TD1	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ADO	OIG	32001 ADO OIG	09/28/2022	09/29/2022	\$184.87	MITCHELL	TOWANDA	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	07/02/2022	07/04/2022	\$187.45	COOPER	TIFFANY	ADA.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	06/30/2022	07/01/2022	\$195.00	CASSIDY	ATONIA	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	09/20/2022	09/21/2022	\$195.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32001 ADO OIG	10/07/2022	10/10/2022	\$195.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32001 ADO OIG	12/21/2021	12/21/2021	\$196.02	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ADO	OIG	32002 ADO OIG	08/01/2022	08/02/2022	\$197.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	11/10/2022	11/11/2022	\$197.98	WILSON	CINNAMON	FRONTIER Q8M3MV	FRONTIER	No-Explain in Notes
ADO	OIG	32001 ADO OIG	09/27/2022	09/28/2022	\$200.00	ETMINAN	SANAZ	CLB*ACFE DC CHAPTER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32001 ADO OIG	01/10/2023	01/11/2023	\$201.57	WILSON	CINNAMON	AMZN MKTP US	BOOK STORES	
ADO	OIG	32002 ADO OIG	11/11/2022	11/14/2022	\$220.14	COOPER	TIFFANY	ADA.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	01/25/2022	01/25/2022	\$222.86	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ADO	OIG	32002 ADO OIG	09/12/2022	09/14/2022	\$230.00	COOPER	TIFFANY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
ADO	OIG	32001 ADO OIG	06/01/2022	06/02/2022	\$236.25	WILSON	CINNAMON	SQ *FULLARD TOWING & R	LIMOUSINES AND TAXICABS	No-Explain in Notes
ADO	OIG	32002 ADO OIG	12/01/2021	12/02/2021	\$250.00	COOPER	TIFFANY	GLOCK, INC.	SPORTING GOODS STORES	No-No Available CBE
ADO	OIG	32001 ADO OIG	12/14/2021	12/15/2021	\$250.00	PEDROSO	TASHIMA	GLOCK, INC.	SPORTING GOODS STORES	No-No Available CBE
ADO	OIG	32001 ADO OIG	09/13/2022	09/14/2022	\$270.64	CASSIDY	ATONIA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ADO	OIG	32001 ADO OIG	01/12/2022	11/11/2022	\$276.60	WILSON	CINNAMON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	02/09/2022	02/10/2022	\$277.60	PEDROSO	TASHIMA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	03/09/2022	03/10/2022	\$288.90	COOPER	TIFFANY	PACER800-676-6856R	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	08/04/2022	08/08/2022	\$289.95	COOPER	TIFFANY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	06/09/2022	06/10/2022	\$330.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32002 ADO OIG	08/03/2022	08/04/2022	\$333.70	COOPER	TIFFANY	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/10/2022	11/14/2022	\$337.94	COOPER	TIFFANY	AAPC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	03/25/2022	03/28/2022	\$343.67	MITCHELL	TOWANDA	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	09/18/2022	09/20/2022	\$348.60	WILSON	CINNAMON	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	03/24/2022	03/25/2022	\$350.00	PEDROSO	TASHIMA	MARYLAND CHAPTER CERTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	01/12/2023	01/13/2023	\$350.00	WILSON	CINNAMON	A-ONE TOWING	TOWING SERVICES	
ADO	OIG	32001 ADO OIG	12/15/2021	12/16/2021	\$350.18	CASSIDY	ATONIA	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ADO	OIG	32002 ADO OIG	06/16/2022	06/17/2022	\$350.30	COOPER	TIFFANY	THE GRADUATE BILTMORE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/03/2022	11/04/2022	\$357.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	12/30/2021	12/31/2021	\$360.00	WILSON	CINNAMON	SAFARILAND	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32002 ADO OIG	06/09/2022	06/10/2022	\$360.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	01/12/2023	01/13/2023	\$369.00	WILSON	CINNAMON	ASQ ECOMMERCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
ADO	OIG	32001 ADO OIG	09/27/2022	09/28/2022	\$369.74	MITCHELL	TOWANDA	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	03/07/2022	03/09/2022	\$372.00	WILSON	CINNAMON	AMTRAK .CO06	PASSENGER RAILWAYS	No-Explain in Notes
ADO	OIG	32002 ADO OIG	09/14/2022	09/16/2022	\$372.00	COOPER	TIFFANY	DRURY INNS	DRURY INN	No-No Available CBE
ADO	OIG	32001 ADO OIG	01/24/2022	01/25/2022	\$375.00	PEDROSO	TASHIMA	EVENT* U.S. GOVERNMENT	COMPUTER SOFTWARE STORES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	01/31/2022	02/01/2022	\$375.00	PEDROSO	TASHIMA	EVENT* U.S. GOVERNMENT	COMPUTER SOFTWARE STORES	No-Explain in Notes

AD0	OIG	32001	AD0	OIG	02/08/2022	02/09/2022	\$375.00	PEDROSO	TASHIMA	EVENT* U.S. GOVERNMENT	COMPUTER SOFTWARE STORES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	02/16/2022	02/18/2022	\$375.00	WILSON	CINNAMON	SYMBOL ARTS WEB	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	03/23/2022	03/24/2022	\$375.00	PEDROSO	TASHIMA	EVENT* U.S. GOVERNMENT	COMPUTER SOFTWARE STORES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	11/08/2022	11/09/2022	\$377.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	01/06/2023	01/06/2023	\$379.98	WILSON	CINNAMON	AMAZON.COM*2L71S9R53	BOOK STORES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	10/25/2022	10/26/2022	\$382.20	WILSON	CINNAMON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AD0	OIG	32002	AD0	OIG	11/18/2022	11/21/2022	\$387.00	COOPER	TIFFANY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	03/07/2022	03/08/2022	\$387.39	WILSON	CINNAMON	EXPEDIA 72262363389231	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	11/09/2021	11/09/2021	\$397.99	MITCHELL	TOWANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AD0	OIG	32001	AD0	OIG	11/17/2021	11/18/2021	\$399.00	MITCHELL	TOWANDA	CKO*EMBARCADERO	COMPUTER SOFTWARE STORES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	08/30/2022	08/31/2022	\$399.00	WILSON	CINNAMON	NW3C INC NATIONAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
AD0	OIG	32002	AD0	OIG	12/02/2021	12/03/2021	\$400.00	COOPER	TIFFANY	COURSEHORSE.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	06/30/2022	07/01/2022	\$400.00	COOPER	TIFFANY	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	06/30/2022	07/01/2022	\$400.00	COOPER	TIFFANY	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	01/09/2023	01/10/2023	\$408.40	COOPER	TIFFANY	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001	AD0	OIG	10/07/2022	10/10/2022	\$412.00	WILSON	CINNAMON	AMTRAK .CO28	PASSENGER RAILWAYS	No-Explain in Notes
AD0	OIG	32002	AD0	OIG	11/03/2022	11/07/2022	\$414.15	COOPER	TIFFANY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	05/27/2022	05/30/2022	\$415.00	MITCHELL	TOWANDA	CKO*EMBARCADERO	COMPUTER SOFTWARE STORES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	01/06/2023	01/09/2023	\$419.87	WILSON	CINNAMON	AMZN MKTP US	BOOK STORES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	10/21/2022	10/24/2022	\$420.18	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	11/03/2022	11/04/2022	\$424.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	11/03/2022	11/04/2022	\$424.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	03/30/2022	03/31/2022	\$425.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	03/31/2022	04/01/2022	\$425.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	03/31/2022	04/01/2022	\$425.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	05/19/2022	05/23/2022	\$441.96	COOPER	TIFFANY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	09/18/2022	09/20/2022	\$444.45	WILSON	CINNAMON	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	11/30/2022	12/01/2022	\$457.15	MITCHELL	TOWANDA	CDW GOVT #FJ64582	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
AD0	OIG	32002	AD0	OIG	05/18/2022	05/19/2022	\$460.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	12/07/2022	12/08/2022	\$465.96	WILSON	CINNAMON	FRONTIER FYQD7Z	FRONTIER	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	05/18/2022	05/20/2022	\$466.20	WILSON	CINNAMON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	05/10/2022	05/12/2022	\$490.21	WILSON	CINNAMON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	09/08/2022	09/09/2022	\$495.00	MITCHELL	TOWANDA	SMARTDRAW SOFTWARE LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AD0	OIG	32002	AD0	OIG	09/15/2022	09/19/2022	\$496.00	COOPER	TIFFANY	DRURY INNS	DRURY INN	No-No Available CBE
AD0	OIG	32001	AD0	OIG	04/26/2022	04/27/2022	\$500.00	WILSON	CINNAMON	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32002	AD0	OIG	11/18/2022	11/21/2022	\$516.00	COOPER	TIFFANY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	11/18/2022	11/21/2022	\$516.00	COOPER	TIFFANY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	11/18/2022	11/21/2022	\$516.00	COOPER	TIFFANY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	11/18/2022	11/21/2022	\$516.00	COOPER	TIFFANY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	09/14/2022	09/15/2022	\$516.44	WILSON	CINNAMON	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
AD0	OIG	32002	AD0	OIG	10/21/2022	10/24/2022	\$560.24	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	10/21/2022	10/24/2022	\$560.24	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	10/21/2022	10/24/2022	\$560.24	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	10/21/2022	10/24/2022	\$560.24	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	10/21/2022	10/24/2022	\$560.24	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	10/21/2022	10/24/2022	\$560.24	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	10/21/2022	10/24/2022	\$560.24	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	10/21/2022	10/24/2022	\$560.24	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32002	AD0	OIG	10/21/2022	10/31/2022	\$560.24	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AD0	OIG	32001	AD0	OIG	08/23/2022	08/24/2022	\$568.00	CASSIDY	ATONIA	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
AD0	OIG	32002	AD0	OIG	09/01/2022	09/02/2022	\$573.21	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	06/30/2022	07/04/2022	\$574.38	COOPER	TIFFANY	AAPC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001	AD0	OIG	10/18/2022	10/19/2022	\$584.10	WILSON	CINNAMON	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	05/19/2022	05/23/2022	\$586.69	WILSON	CINNAMON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AD0	OIG	32002	AD0	OIG	04/13/2022	04/14/2022	\$600.00	COOPER	TIFFANY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AD0	OIG	32002	AD0	OIG	05/18/2022	05/19/2022	\$600.00	COOPER	TIFFANY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AD0	OIG	32001	AD0	OIG	07/26/2022	07/27/2022	\$600.00	MITCHELL	TOWANDA	BAM*METOCEAN TELEMATIC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
AD0	OIG	32002	AD0	OIG	09/01/2022	09/02/2022	\$600.00	COOPER	TIFFANY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AD0	OIG	32002	AD0	OIG	09/12/2022	09/13/2022	\$600.00	COOPER	TIFFANY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AD0	OIG	32002	AD0	OIG	09/13/2022	09/14/2022	\$600.00	COOPER	TIFFANY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AD0	OIG	32002	AD0	OIG	11/18/2022	11/21/2022	\$615.80	COOPER	TIFFANY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE



ADO	OIG	32001 ADO OIG	05/13/2022	05/16/2022	\$623.28	WILSON	CINNAMON	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32002 ADO OIG	11/03/2022	11/07/2022	\$643.96	COOPER	TIFFANY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ADO	OIG	32002 ADO OIG	09/01/2022	09/02/2022	\$655.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32002 ADO OIG	10/21/2022	10/24/2022	\$700.30	COOPER	TIFFANY	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	06/17/2022	06/20/2022	\$700.60	COOPER	TIFFANY	THE GRADUATE BILTMORE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	06/17/2022	06/20/2022	\$700.60	COOPER	TIFFANY	THE GRADUATE BILTMORE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	06/17/2022	06/20/2022	\$700.60	COOPER	TIFFANY	THE GRADUATE BILTMORE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	06/17/2022	06/20/2022	\$700.60	COOPER	TIFFANY	THE GRADUATE BILTMORE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	07/13/2022	07/14/2022	\$733.69	MITCHELL	TOWANDA	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	10/18/2021	10/19/2021	\$739.00	PEDROSO	TASHIMA	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
ADO	OIG	32001 ADO OIG	03/23/2022	03/24/2022	\$739.00	PEDROSO	TASHIMA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
ADO	OIG	32002 ADO OIG	09/01/2022	09/05/2022	\$742.96	COOPER	TIFFANY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	12/22/2021	12/23/2021	\$750.00	PEDROSO	TASHIMA	EVENT* U.S. GOVERNMENT	COMPUTER SOFTWARE STORES	No-No Available CBE
ADO	OIG	32001 ADO OIG	12/22/2021	12/23/2021	\$750.00	PEDROSO	TASHIMA	EVENT* U.S. GOVERNMENT	COMPUTER SOFTWARE STORES	No-No Available CBE
ADO	OIG	32001 ADO OIG	05/05/2022	05/06/2022	\$768.94	MITCHELL	TOWANDA	CDW GOVT #W872108	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ADO	OIG	32002 ADO OIG	08/11/2022	08/12/2022	\$794.30	COOPER	TIFFANY	MARRIOTT WATERFRONT	MARRIOTT	No-No Available CBE
ADO	OIG	32001 ADO OIG	12/30/2021	12/31/2021	\$795.00	PEDROSO	TASHIMA	FBI LEEDA INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ADO	OIG	32002 ADO OIG	08/07/2022	08/15/2022	\$797.32	COOPER	TIFFANY	MARRIOTT WATERFRONT	MARRIOTT	No-No Available CBE
ADO	OIG	32002 ADO OIG	02/22/2022	02/23/2022	\$800.00	COOPER	TIFFANY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ADO	OIG	32001 ADO OIG	03/07/2022	03/08/2022	\$800.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32001 ADO OIG	05/18/2022	05/20/2022	\$815.20	WILSON	CINNAMON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ADO	OIG	32002 ADO OIG	08/31/2022	09/01/2022	\$815.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32002 ADO OIG	08/31/2022	09/01/2022	\$815.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32002 ADO OIG	08/31/2022	09/01/2022	\$815.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	08/23/2022	08/24/2022	\$820.00	WILSON	CINNAMON	JOHN E. REID & ASSOCIA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32002 ADO OIG	09/01/2022	09/02/2022	\$838.21	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	04/11/2022	04/12/2022	\$845.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32002 ADO OIG	10/18/2022	10/18/2022	\$846.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	06/28/2022	06/30/2022	\$848.00	WILSON	CINNAMON	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32001 ADO OIG	12/01/2021	12/02/2021	\$850.00	WILSON	CINNAMON	ELITE SHOOTING SPORTS LLC	SPORTING GOODS STORES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	08/31/2022	09/01/2022	\$850.00	WILSON	CINNAMON	ELITE SHOOTING SPORTS LLC	SPORTING GOODS STORES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	08/31/2022	09/01/2022	\$850.00	WILSON	CINNAMON	ELITE SHOOTING SPORTS LLC	SPORTING GOODS STORES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	09/30/2022	10/03/2022	\$850.00	ETMINAN	SANAZ	ELITE SHOOTING SPORTS LLC	SPORTING GOODS STORES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	12/26/2022	12/27/2022	\$850.00	WILSON	CINNAMON	ELITE SHOOTING SPORTS	SPORTING GOODS STORES	No-Explain in Notes
ADO	OIG	32001 ADO OIG	07/01/2022	07/04/2022	\$905.00	MITCHELL	TOWANDA	ASSN *ORDER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	03/23/2022	03/24/2022	\$939.00	PEDROSO	TASHIMA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
ADO	OIG	32002 ADO OIG	08/31/2022	09/01/2022	\$945.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	01/26/2022	01/27/2022	\$954.76	MITCHELL	TOWANDA	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	05/18/2022	05/19/2022	\$968.69	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	09/18/2022	09/19/2022	\$980.00	WILSON	CINNAMON	EXPEDIA 72392037552835	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
ADO	OIG	32002 ADO OIG	08/31/2022	09/02/2022	\$981.20	COOPER	TIFFANY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
ADO	OIG	32002 ADO OIG	05/27/2022	05/30/2022	\$981.72	COOPER	TIFFANY	KIMPTON HOTEL MONACO B	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	04/09/2022	04/11/2022	\$989.90	MITCHELL	TOWANDA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
ADO	OIG	32001 ADO OIG	05/04/2022	05/05/2022	\$995.00	MITCHELL	TOWANDA	RSTUDIO PBC	COMPUTER SOFTWARE STORES	No-No Available CBE
ADO	OIG	32002 ADO OIG	05/05/2022	05/06/2022	\$995.00	COOPER	TIFFANY	RSTUDIO PBC	COMPUTER SOFTWARE STORES	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/03/2022	11/04/2022	\$1,050.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/03/2022	11/04/2022	\$1,050.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/03/2022	11/04/2022	\$1,050.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/03/2022	11/04/2022	\$1,050.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/03/2022	11/04/2022	\$1,050.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/03/2022	11/04/2022	\$1,050.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32002 ADO OIG	11/07/2022	11/08/2022	\$1,050.00	COOPER	TIFFANY	NATL HLTH CARE ANTIFRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ADO	OIG	32001 ADO OIG	07/18/2022	07/19/2022	\$1,055.00	WILSON	CINNAMON	ASSOCIATION OF LOCAL G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32001 ADO OIG	05/18/2022	05/19/2022	\$1,062.55	WILSON	CINNAMON	EXPEDIA 72306123707061	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ADO	OIG	32001 ADO OIG	05/18/2022	05/19/2022	\$1,062.55	WILSON	CINNAMON	EXPEDIA 72306130095286	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ADO	OIG	32001 ADO OIG	05/19/2022	05/20/2022	\$1,062.55	WILSON	CINNAMON	EXPEDIA 72306869781862	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ADO	OIG	32001 ADO OIG	04/11/2022	04/12/2022	\$1,095.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32002 ADO OIG	10/12/2022	10/13/2022	\$1,109.20	COOPER	TIFFANY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ADO	OIG	32001 ADO OIG	05/26/2022	05/27/2022	\$1,145.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ADO	OIG	32001 ADO OIG	10/09/2022	10/10/2022	\$1,158.70	WILSON	CINNAMON	EXPEDIA 72407006677264	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes



AD0	OIG	32001	AD0	OIG	03/02/2022	03/03/2022	\$1,200.00	PEDROSO	TASHIMA	WKFF*WK FINANCIAL SRVS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001	AD0	OIG	05/12/2022	05/13/2022	\$1,235.83	WILSON	CINNAMON	IDENTISYS.COM	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	04/28/2022	04/28/2022	\$1,250.00	WILSON	CINNAMON	WWW.KPIINSTITUTE.ORG	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	05/10/2022	05/11/2022	\$1,250.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	07/25/2022	07/26/2022	\$1,354.00	WILSON	CINNAMON	SQ *CONVENE AT HAMILTO	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	01/03/2022	01/04/2022	\$1,399.00	PEDROSO	TASHIMA	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
AD0	OIG	32001	AD0	OIG	09/27/2022	09/27/2022	\$1,422.00	MITCHELL	TOWANDA	WKFF*WK FINANCIAL SRVS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001	AD0	OIG	08/16/2022	08/17/2022	\$1,495.66	WILSON	CINNAMON	TARGETSOLUTIONS-MEDTEQ	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	05/18/2022	05/19/2022	\$1,573.26	WILSON	CINNAMON	EXPEDIA 72306137951840	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	09/02/2022	09/05/2022	\$1,594.89	WILSON	CINNAMON	EXPEDIA 72380750690036	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
AD0	OIG	32002	AD0	OIG	08/09/2022	08/10/2022	\$1,600.00	COOPER	TIFFANY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AD0	OIG	32001	AD0	OIG	11/24/2021	11/26/2021	\$1,645.20	WILSON	CINNAMON	IN *SLA CORP	COMPUTER SOFTWARE STORES	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	11/21/2022	11/22/2022	\$1,645.20	WILSON	CINNAMON	IN *SLA CORP	COMPUTER SOFTWARE STORES	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	09/02/2022	09/05/2022	\$1,662.89	WILSON	CINNAMON	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	09/12/2022	09/13/2022	\$1,888.21	WILSON	CINNAMON	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	06/30/2022	07/01/2022	\$2,049.18	WILSON	CINNAMON	SQ *CONVENE AT HAMILTO	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	10/07/2022	10/10/2022	\$2,152.09	WILSON	CINNAMON	EXPEDIA 72405963470893	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	05/10/2022	05/11/2022	\$2,187.99	WILSON	CINNAMON	EXPEDIA 72301891308654	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	10/14/2022	10/17/2022	\$2,199.00	WILSON	CINNAMON	SHERATON	SHERATON	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	12/14/2022	12/14/2022	\$2,199.00	WILSON	CINNAMON	DISPUTE REBILL	SHERATON	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	01/03/2023	01/03/2023	\$2,199.00	WILSON	CINNAMON	DISPUTE REBILL	SHERATON	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	01/04/2022	01/05/2022	\$2,311.10	PEDROSO	TASHIMA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001	AD0	OIG	07/14/2022	07/15/2022	\$2,325.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	09/12/2022	09/13/2022	\$2,395.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32002	AD0	OIG	05/24/2022	05/25/2022	\$2,400.00	COOPER	TIFFANY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AD0	OIG	32001	AD0	OIG	09/06/2022	09/07/2022	\$2,425.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	09/13/2022	09/14/2022	\$2,425.00	WILSON	CINNAMON	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	09/27/2022	09/28/2022	\$2,425.00	CASSIDY	ATONIA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001	AD0	OIG	06/17/2022	06/17/2022	\$2,545.00	MITCHELL	TOWANDA	GEE WHIZ SOFTWARE, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	08/16/2022	08/17/2022	\$2,577.46	COOPER	TIFFANY	TARGETSOLUTIONS-MEDTEQ	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001	AD0	OIG	06/29/2022	06/30/2022	\$2,742.40	WILSON	CINNAMON	SQ *CONVENE AT HAMILTO	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	06/30/2022	07/01/2022	\$2,742.40	WILSON	CINNAMON	SQ *CONVENE AT HAMILTO	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	04/30/2022	05/02/2022	\$2,969.70	MITCHELL	TOWANDA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
AD0	OIG	32001	AD0	OIG	09/01/2022	09/01/2022	\$3,257.15	WILSON	CINNAMON	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	04/20/2022	04/21/2022	\$3,400.00	WILSON	CINNAMON	ELITE SHOOTING SPORTS LLC	SPORTING GOODS STORES	No-Explain in Notes
AD0	OIG	32001	AD0	OIG	03/21/2022	03/22/2022	\$3,500.00	PEDROSO	TASHIMA	MARYLAND CHAPTER CERTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	09/26/2022	09/27/2022	\$4,140.00	COOPER	TIFFANY	SONOMA CNTY HERALD - RECORDE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AD0	OIG	32001	AD0	OIG	12/20/2021	12/21/2021	\$4,366.64	MITCHELL	TOWANDA	GALVANIZE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
AD0	OIG	32001	AD0	OIG	01/18/2023	01/19/2023	\$4,551.57	WILSON	CINNAMON	IN *MID ATLANTIC AMMO	SPORTING GOODS STORES	No-No Available CBE
AD0	OIG	32002	AD0	OIG	09/01/2022	09/02/2022	\$4,800.00	COOPER	TIFFANY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AD0	OIG	32001	AD0	OIG	07/13/2022	07/14/2022	\$4,950.00	WILSON	CINNAMON	IN *MID ATLANTIC AMMO	SPORTING GOODS STORES	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	12/19/2022	12/20/2022	(\$1,440.79)	WALKER	LAKIESHA	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
AE0	OCA	72001	AE0	OCA	09/21/2022	09/22/2022	(\$543.76)	WALKER	LAKIESHA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AE0	OCA	72001	AE0	OCA	11/05/2021	11/08/2021	(\$16.56)	WALKER	LAKIESHA	WIX.COM PREMIUM-PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/09/2022	11/10/2022	(\$16.56)	WALKER	LAKIESHA	WIX.COM 1023122189	COMPUTER SOFTWARE STORES	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	08/12/2022	08/15/2022	(\$12.96)	WALKER	LAKIESHA	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	05/10/2022	05/11/2022	(\$10.74)	WALKER	LAKIESHA	WALMART.COM 8009666546	DISCOUNT STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/18/2022	03/21/2022	(\$5.76)	WALKER	LAKIESHA	CALENDLY	COMPUTER SOFTWARE STORES	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	12/01/2021	12/02/2021	(\$3.53)	WALKER	LAKIESHA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/01/2021	12/02/2021	(\$0.02)	WALKER	LAKIESHA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AE0	OCA	72001	AE0	OCA	08/24/2022	08/25/2022	\$1.00	WILLIAMS	BRITTANY	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	08/24/2022	08/25/2022	\$2.99	WALKER	LAKIESHA	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	10/26/2022	10/26/2022	\$3.17	WALKER	LAKIESHA	APPLE.COM/BILL	Media- Books+Movies+Music	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/18/2022	03/21/2022	\$8.42	WALKER	LAKIESHA	GITHUB	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/15/2022	11/16/2022	\$9.90	WALKER	LAKIESHA	USPS KIOSK 1049489554	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/15/2022	07/18/2022	\$11.66	WALKER	LAKIESHA	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/01/2021	11/02/2021	\$12.00	WALKER	LAKIESHA	MURAL	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/01/2021	12/02/2021	\$12.00	WALKER	LAKIESHA	MURAL	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/01/2022	01/03/2022	\$12.00	WALKER	LAKIESHA	MURAL	COMPUTER SOFTWARE STORES	No-No Available CBE

AE0	OCA	72001	AE0	OCA	02/03/2022	02/04/2022	\$12.00	WALKER	LAKIESHA	MURAL	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/09/2022	11/09/2022	\$13.18	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/14/2021	10/14/2021	\$17.82	WALKER	LAKIESHA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/04/2021	11/04/2021	\$17.82	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/09/2021	12/09/2021	\$17.82	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/08/2022	07/11/2022	\$19.10	WALKER	LAKIESHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/14/2022	12/15/2022	\$19.43	WALKER	LAKIESHA	MONARCH BROADCAST MESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/11/2022	01/11/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	02/08/2022	02/08/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/09/2022	03/09/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/20/2022	04/20/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	05/04/2022	05/04/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	06/08/2022	06/08/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/07/2022	07/07/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	08/09/2022	08/09/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	09/16/2022	09/16/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/12/2022	10/12/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/13/2022	12/13/2022	\$20.26	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/22/2022	12/23/2022	\$20.50	WALKER	LAKIESHA	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/15/2022	03/16/2022	\$20.60	WALKER	LAKIESHA	EB DC SERVICE JAM 202	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/12/2023	01/12/2023	\$23.92	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/27/2021	10/28/2021	\$25.00	WALKER	LAKIESHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/21/2023	01/23/2023	\$27.74	WALKER	LAKIESHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	02/26/2022	02/28/2022	\$27.98	WALKER	LAKIESHA	NAME.COM, INC	COMPUTER NETWORK-INFO RMATION SERVICES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/10/2022	11/11/2022	\$29.70	WALKER	LAKIESHA	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	01/13/2023	01/16/2023	\$31.36	WALKER	LAKIESHA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/29/2021	10/29/2021	\$32.39	WALKER	LAKIESHA	MAILCHIMP	Large Digital Goods Merchant	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/29/2021	11/29/2021	\$32.39	WALKER	LAKIESHA	MAILCHIMP	Large Digital Goods Merchant	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/29/2021	12/29/2021	\$32.39	WALKER	LAKIESHA	MAILCHIMP	Large Digital Goods Merchant	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/29/2022	01/31/2022	\$32.39	WALKER	LAKIESHA	MAILCHIMP	Large Digital Goods Merchant	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/07/2022	07/11/2022	\$34.90	WALKER	LAKIESHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/04/2021	11/05/2021	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/19/2021	11/22/2021	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/19/2021	12/20/2021	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/19/2022	01/20/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	02/19/2022	02/21/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/19/2022	03/21/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/19/2022	04/20/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	05/19/2022	05/20/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	06/19/2022	06/20/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/19/2022	07/20/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	08/19/2022	08/22/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	09/19/2022	09/20/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/19/2022	10/20/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/19/2022	11/21/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/19/2022	12/20/2022	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/19/2023	01/20/2023	\$34.98	WILLIAMS	BRITTANY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	02/28/2022	02/28/2022	\$35.99	WALKER	LAKIESHA	MAILCHIMP	Large Digital Goods Merchant	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/10/2022	04/11/2022	\$36.99	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	11/29/2021	12/01/2021	\$37.83	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	06/20/2022	06/21/2022	\$39.91	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	10/19/2021	10/20/2021	\$39.99	WALKER	LAKIESHA	NOUNPROJECT.COM	Media- Books+Movies+Music	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/19/2022	10/20/2022	\$39.99	WALKER	LAKIESHA	NOUNPROJECT.COM	Media- Books+Movies+Music	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/13/2022	11/14/2022	\$43.84	WILLIAMS	BRITTANY	AMZN MKTP US	BOOK STORES	No-No timely deliver
AE0	OCA	72001	AE0	OCA	01/06/2023	01/09/2023	\$50.00	WALKER	LAKIESHA	NATIONAL HOUSING CONFE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/15/2022	07/18/2022	\$50.88	WALKER	LAKIESHA	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	08/15/2022	08/16/2022	\$56.29	WALKER	LAKIESHA	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/14/2021	10/14/2021	\$56.38	WALKER	LAKIESHA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/04/2021	11/04/2021	\$56.38	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE

AE0	OCA	72001	AE0	OCA	12/03/2021	12/03/2021	\$56.38	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/11/2022	01/11/2022	\$56.38	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	02/08/2022	02/08/2022	\$62.52	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/03/2022	03/03/2022	\$62.52	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/20/2022	04/20/2022	\$62.52	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	06/08/2022	06/08/2022	\$62.52	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/07/2022	07/07/2022	\$62.52	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	08/09/2022	08/09/2022	\$62.52	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	09/03/2022	09/05/2022	\$62.52	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/12/2022	10/12/2022	\$62.52	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/12/2023	01/12/2023	\$62.52	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/30/2021	12/01/2021	\$62.53	WALKER	LAKIESHA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
AE0	OCA	72001	AE0	OCA	05/04/2022	05/05/2022	\$65.00	WALKER	LAKIESHA	SQ *BASECAMP INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
AE0	OCA	72001	AE0	OCA	05/17/2022	05/18/2022	\$65.00	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001	AE0	OCA	05/04/2022	05/04/2022	\$68.47	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	06/10/2022	06/13/2022	\$68.47	WALKER	LAKIESHA	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
AE0	OCA	72001	AE0	OCA	04/11/2022	04/12/2022	\$70.00	WALKER	LAKIESHA	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/11/2021	11/11/2021	\$71.98	WALKER	LAKIESHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
AE0	OCA	72001	AE0	OCA	03/21/2022	03/22/2022	\$75.00	WALKER	LAKIESHA	SQ *BASECAMP INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	09/06/2022	09/08/2022	\$83.46	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	10/20/2022	10/21/2022	\$84.95	WALKER	LAKIESHA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AE0	OCA	72001	AE0	OCA	09/15/2022	09/16/2022	\$89.99	WALKER	LAKIESHA	CRXLAB	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/11/2022	10/12/2022	\$92.80	WILLIAMS	BRITTANY	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	06/07/2022	06/08/2022	\$95.03	WALKER	LAKIESHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
AE0	OCA	72001	AE0	OCA	05/03/2022	05/04/2022	\$96.22	WALKER	LAKIESHA	AMAZON.COM*1Q0AL5212 A	BOOK STORES	No-Price over 12%
AE0	OCA	72001	AE0	OCA	10/19/2022	10/20/2022	\$97.40	WILLIAMS	BRITTANY	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/14/2022	03/15/2022	\$101.76	WALKER	LAKIESHA	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/20/2023	01/23/2023	\$106.66	WALKER	LAKIESHA	EB TURN YOUR TALK INT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
AE0	OCA	72001	AE0	OCA	01/20/2023	01/23/2023	\$106.66	WALKER	LAKIESHA	EB TURN YOUR TALK INT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
AE0	OCA	72001	AE0	OCA	06/09/2022	06/10/2022	\$119.99	WILLIAMS	BRITTANY	CANVA* I03446-24737231	PHOTOGRAPHIC STUDIOS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	06/20/2022	06/21/2022	\$125.78	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	07/28/2022	07/29/2022	\$126.00	WALKER	LAKIESHA	IN *BLUE BOY PRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
AE0	OCA	72001	AE0	OCA	03/16/2022	03/16/2022	\$127.52	WALKER	LAKIESHA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AE0	OCA	72001	AE0	OCA	04/07/2022	04/08/2022	\$127.89	WALKER	LAKIESHA	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
AE0	OCA	72001	AE0	OCA	12/27/2022	12/28/2022	\$130.00	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001	AE0	OCA	12/13/2022	12/13/2022	\$130.99	WILLIAMS	BRITTANY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	02/16/2022	02/18/2022	\$132.99	WILLIAMS	BRITTANY	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
AE0	OCA	72001	AE0	OCA	11/01/2021	11/02/2021	\$135.00	WALKER	LAKIESHA	SOUNDCLOUD INC	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/01/2022	11/02/2022	\$135.00	WALKER	LAKIESHA	SOUNDCLOUD YEARLY NEXT	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/24/2022	07/26/2022	\$139.14	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	01/06/2023	01/09/2023	\$140.00	WALKER	LAKIESHA	WOMEN IN HOUSING & FIN	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	
AE0	OCA	72001	AE0	OCA	06/12/2022	06/13/2022	\$151.75	WALKER	LAKIESHA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AE0	OCA	72001	AE0	OCA	05/02/2022	05/03/2022	\$161.71	WALKER	LAKIESHA	IN *RESISTANCE LABS LL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	Yes
AE0	OCA	72001	AE0	OCA	03/29/2022	03/30/2022	\$174.00	WALKER	LAKIESHA	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/11/2023	01/12/2023	\$178.50	WILLIAMS	BRITTANY	SHOWMARK MEDIA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
AE0	OCA	72001	AE0	OCA	09/09/2022	09/12/2022	\$180.00	WALKER	LAKIESHA	OVERLEAF SHARELATEX	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/17/2022	11/18/2022	\$188.88	WALKER	LAKIESHA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AE0	OCA	72001	AE0	OCA	05/02/2022	05/03/2022	\$189.74	WALKER	LAKIESHA	WALMART.COM 8009666546	DISCOUNT STORES	No-Price over 12%
AE0	OCA	72001	AE0	OCA	04/12/2022	04/12/2022	\$191.70	WALKER	LAKIESHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
AE0	OCA	72001	AE0	OCA	04/29/2022	05/02/2022	\$199.10	WALKER	LAKIESHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
AE0	OCA	72001	AE0	OCA	08/24/2022	08/25/2022	\$199.37	WALKER	LAKIESHA	THIS IS HCD	Media- Books+Movies+Music	No-No Available CBE
AE0	OCA	72001	AE0	OCA	06/09/2022	06/10/2022	\$199.99	WALKER	LAKIESHA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AE0	OCA	72001	AE0	OCA	03/01/2022	03/02/2022	\$200.00	WALKER	LAKIESHA	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AE0	OCA	72001	AE0	OCA	11/09/2022	11/11/2022	\$200.00	WALKER	LAKIESHA	MC JOB POST	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/14/2022	11/15/2022	\$220.00	WALKER	LAKIESHA	ROSENFELD MEDIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AE0	OCA	72001	AE0	OCA	07/15/2022	07/18/2022	\$228.96	WALKER	LAKIESHA	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/05/2022	07/06/2022	\$230.59	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	01/26/2022	01/31/2022	\$237.38	WILLIAMS	BRITTANY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AE0	OCA	72001	AE0	OCA	03/14/2022	03/15/2022	\$254.27	WALKER	LAKIESHA	ADOBE INC	Applications - Excludes Games	No-No Available CBE

AE0	OCA	72001	AE0	OCA	12/14/2022	12/15/2022	\$283.65	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001	AE0	OCA	01/26/2022	01/27/2022	\$288.00	WALKER	LAKIESHA	MIRO.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/02/2022	03/03/2022	\$290.00	WALKER	LAKIESHA	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/30/2021	11/01/2021	\$292.56	WALKER	LAKIESHA	WIX.COM PREMIUM-PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/30/2022	10/31/2022	\$292.56	WALKER	LAKIESHA	WIX.COM 1023122189	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	08/24/2022	08/25/2022	\$299.00	WILLIAMS	BRITTANY	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	03/08/2022	03/09/2022	\$300.00	WILLIAMS	BRITTANY	SQ *JACQUELINE REEDER	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	10/25/2021	10/26/2021	\$300.80	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	04/26/2022	04/27/2022	\$302.54	WALKER	LAKIESHA	MIRO.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/12/2022	04/13/2022	\$309.00	WILLIAMS	BRITTANY	APPLIED RESEARCH CENTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	10/14/2022	10/17/2022	\$327.70	WALKER	LAKIESHA	USPS.COM POSTAL STORE	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/09/2021	11/11/2021	\$330.00	WILLIAMS	BRITTANY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AE0	OCA	72001	AE0	OCA	04/24/2022	04/25/2022	\$347.99	WALKER	LAKIESHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
AE0	OCA	72001	AE0	OCA	10/13/2021	10/14/2021	\$352.00	WALKER	LAKIESHA	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/03/2021	11/04/2021	\$352.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	12/02/2021	12/03/2021	\$352.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/10/2022	01/11/2022	\$352.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	02/07/2022	02/08/2022	\$352.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	05/09/2022	05/11/2022	\$366.68	WILLIAMS	BRITTANY	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
AE0	OCA	72001	AE0	OCA	03/02/2022	03/03/2022	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/19/2022	04/20/2022	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	05/03/2022	05/04/2022	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	06/07/2022	06/08/2022	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/06/2022	07/07/2022	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	08/08/2022	08/09/2022	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	09/02/2022	09/05/2022	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/11/2022	10/12/2022	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/08/2022	11/09/2022	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/11/2023	01/12/2023	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/11/2023	01/12/2023	\$370.00	WILLIAMS	BRITTANY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	10/20/2022	10/21/2022	\$397.80	WALKER	LAKIESHA	SURVEYMONK* T 43088249	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/08/2022	03/10/2022	\$406.60	WILLIAMS	BRITTANY	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
AE0	OCA	72001	AE0	OCA	03/08/2022	03/10/2022	\$406.60	WILLIAMS	BRITTANY	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/06/2022	04/07/2022	\$414.78	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001	AE0	OCA	05/19/2022	05/20/2022	\$449.50	WALKER	LAKIESHA	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
AE0	OCA	72001	AE0	OCA	11/01/2022	11/02/2022	\$450.00	WILLIAMS	BRITTANY	HEALTH ALL* GOING FURT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	04/13/2022	04/14/2022	\$472.50	WALKER	LAKIESHA	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/08/2022	04/11/2022	\$494.98	WALKER	LAKIESHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001	AE0	OCA	12/21/2022	12/22/2022	\$495.00	WALKER	LAKIESHA	SQ *BASECAMP INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	09/19/2022	09/20/2022	\$520.00	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	05/04/2022	05/05/2022	\$541.06	WALKER	LAKIESHA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001	AE0	OCA	06/30/2022	07/01/2022	\$581.92	WILLIAMS	BRITTANY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001	AE0	OCA	02/22/2022	02/23/2022	\$592.80	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001	AE0	OCA	03/01/2022	03/02/2022	\$595.00	WALKER	LAKIESHA	SQ *BASECAMP INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/19/2022	04/25/2022	\$608.00	WILLIAMS	BRITTANY	AB DCP PRTLAND MRROTT PRPRTY	MARRIOTT	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	04/19/2022	04/25/2022	\$608.00	WILLIAMS	BRITTANY	AB DCP PRTLAND MRROTT PRPRTY	MARRIOTT	No-Explain in Notes
AE0	OCA	72001	AE0	OCA	06/09/2022	06/10/2022	\$623.28	WILLIAMS	BRITTANY	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/19/2022	04/21/2022	\$632.55	WILLIAMS	BRITTANY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001	AE0	OCA	08/23/2022	08/24/2022	\$637.98	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001	AE0	OCA	06/07/2022	06/08/2022	\$700.00	WILLIAMS	BRITTANY	SQ *CAPITOL SERVICES M	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AE0	OCA	72001	AE0	OCA	02/12/2022	02/14/2022	\$712.68	WALKER	LAKIESHA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
AE0	OCA	72001	AE0	OCA	04/19/2022	04/20/2022	\$714.00	WILLIAMS	BRITTANY	SP DOT CARDS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AE0	OCA	72001	AE0	OCA	01/25/2022	01/26/2022	\$750.00	WALKER	LAKIESHA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AE0	OCA	72001	AE0	OCA	11/22/2021	11/23/2021	\$789.80	WILLIAMS	BRITTANY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AE0	OCA	72001	AE0	OCA	11/29/2021	12/01/2021	\$889.41	WILLIAMS	BRITTANY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AE0	OCA	72001	AE0	OCA	12/16/2021	12/16/2021	\$917.78	WALKER	LAKIESHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
AE0	OCA	72001	AE0	OCA	03/08/2022	03/09/2022	\$927.00	WILLIAMS	BRITTANY	APPLIED RESEARCH CENTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001	AE0	OCA	07/26/2022	07/27/2022	\$937.96	WILLIAMS	BRITTANY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001	AE0	OCA	01/18/2023	01/19/2023	\$956.40	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	

AE0	OCA	72001 AE0 OCA	10/04/2022	10/05/2022	\$1,017.00	WILLIAMS	BRITTANY	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
AE0	OCA	72001 AE0 OCA	09/29/2022	09/30/2022	\$1,035.00	WILLIAMS	BRITTANY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AE0	OCA	72001 AE0 OCA	10/28/2022	10/31/2022	\$1,035.39	WILLIAMS	BRITTANY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AE0	OCA	72001 AE0 OCA	08/08/2022	08/09/2022	\$1,049.04	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
AE0	OCA	72001 AE0 OCA	12/12/2022	12/13/2022	\$1,091.00	WALKER	LAKIESHA	IN *RESISTANCE LABS LL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	Yes
AE0	OCA	72001 AE0 OCA	12/01/2021	12/02/2021	\$1,192.50	WALKER	LAKIESHA	ROSENFELD MEDIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001 AE0 OCA	03/02/2022	03/03/2022	\$1,200.00	WALKER	LAKIESHA	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AE0	OCA	72001 AE0 OCA	09/16/2022	09/19/2022	\$1,222.00	WALKER	LAKIESHA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
AE0	OCA	72001 AE0 OCA	09/23/2022	09/26/2022	\$1,256.00	WALKER	LAKIESHA	IN *COMMUNITY TECH, LL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
AE0	OCA	72001 AE0 OCA	08/21/2022	08/23/2022	\$1,299.00	WALKER	LAKIESHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AE0	OCA	72001 AE0 OCA	09/03/2022	09/05/2022	\$1,309.90	WALKER	LAKIESHA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001 AE0 OCA	08/16/2022	08/17/2022	\$1,314.30	WALKER	LAKIESHA	DELTA	DELTA	No-No Available CBE
AE0	OCA	72001 AE0 OCA	01/23/2023	01/24/2023	\$1,316.88	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	
AE0	OCA	72001 AE0 OCA	12/14/2021	12/15/2021	\$1,380.60	WILLIAMS	BRITTANY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001 AE0 OCA	11/29/2022	11/30/2022	\$1,525.79	WALKER	LAKIESHA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
AE0	OCA	72001 AE0 OCA	03/17/2022	03/18/2022	\$1,552.50	WALKER	LAKIESHA	MAILCHIMP	Large Digital Goods Merchant	No-No Available CBE
AE0	OCA	72001 AE0 OCA	11/21/2021	11/22/2021	\$1,563.75	WALKER	LAKIESHA	ROSENFELD MEDIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001 AE0 OCA	07/28/2022	08/01/2022	\$1,582.17	WILLIAMS	BRITTANY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AE0	OCA	72001 AE0 OCA	04/03/2022	04/04/2022	\$1,584.00	WALKER	LAKIESHA	GITHUB	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
AE0	OCA	72001 AE0 OCA	10/21/2021	10/22/2021	\$1,682.00	WALKER	LAKIESHA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001 AE0 OCA	09/14/2022	09/15/2022	\$1,703.83	WALKER	LAKIESHA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AE0	OCA	72001 AE0 OCA	04/15/2022	04/18/2022	\$1,845.45	WALKER	LAKIESHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
AE0	OCA	72001 AE0 OCA	05/19/2022	05/19/2022	\$1,854.30	WALKER	LAKIESHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
AE0	OCA	72001 AE0 OCA	04/28/2022	04/29/2022	\$1,875.00	WALKER	LAKIESHA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AE0	OCA	72001 AE0 OCA	06/10/2022	06/13/2022	\$1,899.00	WILLIAMS	BRITTANY	PAYPAL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	Yes
AE0	OCA	72001 AE0 OCA	08/16/2022	08/18/2022	\$1,925.37	WALKER	LAKIESHA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
AE0	OCA	72001 AE0 OCA	02/15/2022	02/16/2022	\$1,999.00	WALKER	LAKIESHA	BESTBUYCOM806590417141	ELECTRONIC SALES	No-Price over 12%
AE0	OCA	72001 AE0 OCA	02/15/2022	02/16/2022	\$2,557.00	WALKER	LAKIESHA	BESTBUYCOM806590417141	ELECTRONIC SALES	No-Price over 12%
AE0	OCA	72001 AE0 OCA	08/23/2022	08/24/2022	\$2,606.00	WILLIAMS	BRITTANY	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
AE0	OCA	72001 AE0 OCA	11/17/2021	11/18/2021	\$2,640.00	WALKER	LAKIESHA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001 AE0 OCA	09/15/2022	09/16/2022	\$2,660.00	WILLIAMS	BRITTANY	SQ *THE EMBROIDERY STO	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	Yes
AE0	OCA	72001 AE0 OCA	07/09/2022	07/11/2022	\$2,681.40	WILLIAMS	BRITTANY	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
AE0	OCA	72001 AE0 OCA	08/14/2022	08/15/2022	\$2,981.47	WILLIAMS	BRITTANY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001 AE0 OCA	12/19/2022	12/21/2022	\$3,165.00	WILLIAMS	BRITTANY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AE0	OCA	72001 AE0 OCA	09/14/2022	09/15/2022	\$3,203.03	WALKER	LAKIESHA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AE0	OCA	72001 AE0 OCA	10/18/2022	10/19/2022	\$3,235.58	WALKER	LAKIESHA	ASANA.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001 AE0 OCA	05/24/2022	05/25/2022	\$3,249.10	WILLIAMS	BRITTANY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001 AE0 OCA	06/11/2022	06/13/2022	\$3,309.57	WILLIAMS	BRITTANY	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
AE0	OCA	72001 AE0 OCA	11/15/2022	11/16/2022	\$3,347.42	WILLIAMS	BRITTANY	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001 AE0 OCA	01/11/2023	01/12/2023	\$3,483.54	WILLIAMS	BRITTANY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
AE0	OCA	72001 AE0 OCA	12/14/2021	12/15/2021	\$3,497.50	WILLIAMS	BRITTANY	PROJ VIDEO 118	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	Yes
AE0	OCA	72001 AE0 OCA	06/30/2022	07/01/2022	\$3,500.00	WALKER	LAKIESHA	PAYPAL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	Yes
AE0	OCA	72001 AE0 OCA	03/04/2022	03/07/2022	\$3,576.81	WALKER	LAKIESHA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001 AE0 OCA	09/15/2022	09/16/2022	\$3,686.75	WILLIAMS	BRITTANY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AE0	OCA	72001 AE0 OCA	10/13/2021	10/14/2021	\$3,840.00	TONEY	MAIYSHA	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AE0	OCA	72001 AE0 OCA	09/14/2022	09/15/2022	\$3,937.62	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001 AE0 OCA	10/18/2021	10/19/2021	\$3,956.40	WALKER	LAKIESHA	ASANA.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
AE0	OCA	72001 AE0 OCA	09/22/2022	09/23/2022	\$4,116.84	WILLIAMS	BRITTANY	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001 AE0 OCA	03/22/2022	03/23/2022	\$4,185.00	WALKER	LAKIESHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001 AE0 OCA	10/11/2022	10/12/2022	\$4,740.00	WALKER	LAKIESHA	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AE0	OCA	72001 AE0 OCA	08/01/2022	08/02/2022	\$5,000.00	WILLIAMS	BRITTANY	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AE0	OCA	72001 AE0 OCA	12/14/2021	12/15/2021	\$5,108.75	WILLIAMS	BRITTANY	PROJ VIDEO 118	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	Yes
AE0	OCA	72001 AE0 OCA	08/05/2022	08/08/2022	\$6,795.00	WILLIAMS	BRITTANY	CHIEF OF STAFF ASSOC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AF0	CAB	03000 AF0 CAB	07/12/2022	07/14/2022	(\$182.85)	BERRY	UDAY	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
AF0	CAB	03000 AF0 CAB	11/09/2021	11/09/2021	\$44.55	BERRY	UDAY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AF0	CAB	03000 AF0 CAB	12/07/2021	12/07/2021	\$44.55	BERRY	UDAY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AF0	CAB	03000 AF0 CAB	01/11/2022	01/11/2022	\$44.55	BERRY	UDAY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AF0	CAB	03000 AF0 CAB	01/05/2023	01/05/2023	\$47.35	POINDEXTER	MARK	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AF0	CAB	03000 AF0 CAB	02/10/2022	02/10/2022	\$50.65	BERRY	UDAY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes





AG0	BEGA	35001	AG0	BEGA	03/09/2022	03/09/2022	\$35.15	DOW	TYRELL	AMZN MKTP US	BOOK STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/19/2021	11/19/2021	\$44.82	DOW	TYRELL	AMZN MKTP US	BOOK STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	06/01/2022	06/02/2022	\$46.64	DOW	TYRELL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/14/2021	12/15/2021	\$49.00	DOW	TYRELL	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/03/2021	12/03/2021	\$50.00	DOW	TYRELL	AMERICAN SOCIETY OF AC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/03/2021	12/03/2021	\$50.00	DOW	TYRELL	AMERICAN SOCIETY OF AC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/03/2021	12/03/2021	\$50.00	DOW	TYRELL	AMERICAN SOCIETY OF AC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/03/2021	12/03/2021	\$50.00	DOW	TYRELL	AMERICAN SOCIETY OF AC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/16/2022	11/17/2022	\$50.00	BRIDGES	KEVON	FSP*ASAP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/16/2022	11/17/2022	\$50.00	BRIDGES	KEVON	FSP*ASAP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/16/2022	11/17/2022	\$50.00	BRIDGES	KEVON	FSP*ASAP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/16/2022	11/17/2022	\$50.00	BRIDGES	KEVON	FSP*ASAP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/16/2022	11/17/2022	\$50.00	BRIDGES	KEVON	FSP*ASAP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/16/2022	11/17/2022	\$50.00	BRIDGES	KEVON	FSP*ASAP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/16/2022	11/17/2022	\$50.00	BRIDGES	KEVON	FSP*ASAP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	08/06/2022	08/08/2022	\$51.81	BRIDGES	KEVON	AMZN MKTP US	BOOK STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/19/2021	11/22/2021	\$59.00	DOW	TYRELL	VSCPA	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	02/14/2022	02/15/2022	\$59.00	DOW	TYRELL	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/05/2022	10/06/2022	\$60.90	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	07/08/2022	07/11/2022	\$65.00	DOW	TYRELL	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
AG0	BEGA	35001	AG0	BEGA	12/20/2022	12/21/2022	\$66.94	DOW	TYRELL	PST*ONESOURCEPROCESS	ATTORNEYS LEGAL SERVICES	Yes
AG0	BEGA	35001	AG0	BEGA	10/07/2022	10/10/2022	\$70.04	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/30/2021	10/06/2022	\$70.35	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	06/08/2022	06/09/2022	\$75.00	DOW	TYRELL	DNH	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/07/2022	10/10/2022	\$75.00	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/03/2022	05/06/2022	\$77.01	DOW	TYRELL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AG0	BEGA	35001	AG0	BEGA	10/14/2021	10/18/2021	\$81.10	DOW	TYRELL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AG0	BEGA	35001	AG0	BEGA	10/30/2021	11/01/2021	\$81.82	DOW	TYRELL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/06/2021	10/07/2021	\$83.94	DOW	TYRELL	AMAZON.COM*2C27E3UA2	BOOK STORES	No-No timely deliver
AG0	BEGA	35001	AG0	BEGA	01/08/2022	01/10/2022	\$84.44	DOW	TYRELL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	02/11/2022	02/11/2022	\$84.44	DOW	TYRELL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/02/2021	12/03/2021	\$92.09	DOW	TYRELL	PST*ONESOURCEPROCESS	ATTORNEYS LEGAL SERVICES	Yes
AG0	BEGA	35001	AG0	BEGA	01/26/2022	01/27/2022	\$92.09	DOW	TYRELL	PST*ONESOURCEPROCESS	ATTORNEYS LEGAL SERVICES	Yes
AG0	BEGA	35001	AG0	BEGA	10/20/2021	10/21/2021	\$94.97	DOW	TYRELL	BESTBUYCOM806506704249	ELECTRONIC SALES	No-Explain in Notes
AG0	BEGA	35001	AG0	BEGA	10/17/2021	10/18/2021	\$98.95	DOW	TYRELL	AMZN MKTP US	BOOK STORES	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	07/26/2022	07/27/2022	\$100.00	BRIDGES	KEVON	IAPP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/05/2022	10/06/2022	\$106.89	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	08/23/2022	08/24/2022	\$112.00	DOW	TYRELL	NACLE.COM	SCHOOLS CORRESPONDENCE	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/10/2022	05/11/2022	\$113.00	DOW	TYRELL	AMAZON.COM*1L1XY36K1 A	BOOK STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/05/2022	05/06/2022	\$115.52	DOW	TYRELL	BEST BUY 00010926	ELECTRONIC SALES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/18/2021	11/19/2021	\$122.99	DOW	TYRELL	AMZN MKTP US	BOOK STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/01/2022	05/02/2022	\$127.07	DOW	TYRELL	DROPBOX*FC97JN8DBHDK	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	08/23/2022	08/24/2022	\$129.00	DOW	TYRELL	WICKLANDER ZULAWSKI AS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	03/17/2022	03/18/2022	\$139.00	DOW	TYRELL	WICKLANDER ZULAWSKI AS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/06/2022	09/07/2022	\$139.00	DOW	TYRELL	WICKLANDER ZULAWSKI AS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/21/2021	10/22/2021	\$151.98	DOW	TYRELL	DNH	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/02/2022	12/05/2022	\$152.82	DOW	TYRELL	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/13/2021	12/14/2021	\$155.00	DOW	TYRELL	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/07/2021	12/07/2021	\$169.59	DOW	TYRELL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	01/06/2022	01/07/2022	\$177.00	DOW	TYRELL	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	08/26/2022	08/26/2022	\$181.98	DOW	TYRELL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	03/28/2022	03/29/2022	\$182.82	DOW	TYRELL	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/06/2022	09/07/2022	\$182.82	DOW	TYRELL	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/03/2022	10/04/2022	\$184.99	DOW	TYRELL	AMZN MKTP US	BOOK STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/08/2022	09/08/2022	\$187.95	DOW	TYRELL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/09/2022	05/10/2022	\$189.74	DOW	TYRELL	B2B PRIME*135E6X02	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/22/2022	09/26/2022	\$192.00	DOW	TYRELL	AMTRAK .CO26	PASSENGER RAILWAYS	No-No Available CBE

AG0	BEGA	35001	AG0	BEGA	05/24/2022	05/25/2022	\$195.00	DOW	TYRELL	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/13/2021	12/14/2021	\$199.00	DOW	TYRELL	MY-CPE.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/06/2022	09/07/2022	\$199.00	DOW	TYRELL	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/13/2022	12/13/2022	\$199.00	DOW	TYRELL	WWW.MY-CPE.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
AG0	BEGA	35001	AG0	BEGA	11/08/2021	11/09/2021	\$204.28	DOW	TYRELL	PST*ONESOURCEPROCESS	ATTORNEYS LEGAL SERVICES	Yes
AG0	BEGA	35001	AG0	BEGA	11/08/2021	11/09/2021	\$214.48	DOW	TYRELL	PST*ONESOURCEPROCESS	ATTORNEYS LEGAL SERVICES	Yes
AG0	BEGA	35001	AG0	BEGA	11/17/2022	11/18/2022	\$218.27	DOW	TYRELL	AIR CANADA	AIR CAN	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	02/07/2022	02/08/2022	\$240.00	DOW	TYRELL	DNH	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/06/2022	05/09/2022	\$254.34	DOW	TYRELL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AG0	BEGA	35001	AG0	BEGA	06/09/2022	06/10/2022	\$255.00	DOW	TYRELL	IN *DAILY WASHINGTON L	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	06/02/2022	06/02/2022	\$265.22	DOW	TYRELL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/21/2022	12/21/2022	\$265.25	DOW	TYRELL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	07/26/2022	07/27/2022	\$268.00	DOW	TYRELL	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/05/2022	05/06/2022	\$269.20	DOW	TYRELL	CDW GOVT #W871453	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	10/03/2022	\$275.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	10/03/2022	\$275.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	10/03/2022	\$275.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/03/2022	11/04/2022	\$275.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	06/21/2022	06/22/2022	\$279.00	DOW	TYRELL	DC BAR* REGFIKHEJME	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/06/2022	10/07/2022	\$298.32	DOW	TYRELL	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/06/2022	10/07/2022	\$298.32	DOW	TYRELL	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/08/2022	10/10/2022	\$298.32	DOW	TYRELL	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/08/2022	10/10/2022	\$298.32	DOW	TYRELL	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/08/2022	10/10/2022	\$298.32	DOW	TYRELL	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/08/2022	10/10/2022	\$298.32	DOW	TYRELL	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/08/2022	10/10/2022	\$298.32	DOW	TYRELL	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	06/23/2022	06/23/2022	\$299.00	DOW	TYRELL	AMZN MKTP US	BOOK STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	08/23/2022	08/24/2022	\$299.00	DOW	TYRELL	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	05/19/2022	05/23/2022	\$300.00	BRIDGES	KEVON	UNIFORM LAW COMMISSION	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	08/15/2022	08/16/2022	\$315.00	BRIDGES	KEVON	ASSN *ORDER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	04/11/2022	04/12/2022	\$318.00	DOW	TYRELL	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/03/2022	11/04/2022	\$331.26	DOW	TYRELL	AIR CANADA	AIR CAN	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/22/2021	10/25/2021	\$336.00	DOW	TYRELL	LINKEDIN-693	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/01/2022	05/02/2022	\$338.14	DOW	TYRELL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/23/2022	05/24/2022	\$350.00	DOW	TYRELL	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	05/31/2022	06/01/2022	\$358.00	BRIDGES	KEVON	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	08/03/2022	08/04/2022	\$361.38	DOW	TYRELL	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/21/2021	10/25/2021	\$362.61	DOW	TYRELL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AG0	BEGA	35001	AG0	BEGA	11/14/2022	11/16/2022	\$387.62	DOW	TYRELL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	08/23/2022	08/24/2022	\$399.00	DOW	TYRELL	NW3C INC NATIONAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/12/2022	09/13/2022	\$399.00	DOW	TYRELL	NW3C INC NATIONAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	02/22/2022	02/23/2022	\$400.00	DOW	TYRELL	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	03/10/2022	03/11/2022	\$407.04	DOW	TYRELL	SURVEYMONK* T 42318600	COMPUTER SOFTWARE STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	10/03/2022	\$422.22	DOW	TYRELL	SQ *TOUCH MEDIA SYSTEM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AG0	BEGA	35001	AG0	BEGA	09/16/2022	09/16/2022	\$423.74	DOW	TYRELL	BKGBOOKING.COM HOTEL	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	07/12/2022	07/13/2022	\$424.20	DOW	TYRELL	DELTA	DELTA	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	07/07/2022	07/11/2022	\$429.96	DOW	TYRELL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/19/2022	11/21/2022	\$441.93	DOW	TYRELL	AIR CANADA	AIR CAN	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/30/2021	12/01/2021	\$445.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/10/2022	11/11/2022	\$445.00	BRIDGES	KEVON	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/16/2022	11/17/2022	\$445.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/16/2022	11/18/2022	\$471.06	DOW	TYRELL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/13/2021	12/14/2021	\$491.74	DOW	TYRELL	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AG0	BEGA	35001	AG0	BEGA	10/07/2022	10/10/2022	\$533.60	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	04/09/2022	04/11/2022	\$548.02	DOW	TYRELL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	10/13/2022	10/14/2022	\$565.60	BRIDGES	KEVON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/16/2022	11/18/2022	\$568.88	DOW	TYRELL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	04/13/2022	04/14/2022	\$583.00	DOW	TYRELL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



AG0	BEGA	35001	AG0	BEGA	08/04/2022	08/08/2022	\$585.00	DOW	TYRELL	ROYAL SONESTA HOTEL HO	SONESTA HOTELS	No-No Available	CBE
AG0	BEGA	35002	AG0	BEGA	10/19/2022	10/21/2022	\$596.64	RAJ	RASHEE	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available	CBE
AG0	BEGA	35002	AG0	BEGA	10/19/2022	10/21/2022	\$596.64	RAJ	RASHEE	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available	CBE
AG0	BEGA	35002	AG0	BEGA	10/20/2022	10/24/2022	\$596.64	RAJ	RASHEE	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	09/26/2022	09/27/2022	\$619.99	DOW	TYRELL	AMAZON.COM*1U4MG9SZ0	BOOK STORES	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	09/06/2022	09/07/2022	\$632.82	DOW	TYRELL	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	04/26/2022	04/27/2022	\$650.00	DOW	TYRELL	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/17/2022	11/18/2022	\$669.93	DOW	TYRELL	AIR CANADA	AIR CAN	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	10/17/2021	10/18/2021	\$678.30	DOW	TYRELL	AMZN MKTP US	BOOK STORES	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	10/03/2022	\$692.80	DOW	TYRELL	SQ *TOUCH MEDIA SYSTEM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes	
AG0	BEGA	35001	AG0	BEGA	11/29/2021	11/30/2021	\$699.60	DOW	TYRELL	DNH	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/14/2022	11/15/2022	\$700.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/21/2022	11/22/2022	\$700.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/21/2022	11/22/2022	\$700.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/21/2022	11/22/2022	\$700.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/21/2022	11/22/2022	\$700.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/21/2022	11/22/2022	\$700.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/21/2022	11/22/2022	\$700.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35002	AG0	BEGA	11/23/2022	11/28/2022	\$700.00	BRIDGES	KEVON	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35002	AG0	BEGA	11/23/2022	11/28/2022	\$700.00	BRIDGES	KEVON	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	10/07/2022	10/10/2022	\$704.98	DOW	TYRELL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2021	10/01/2021	\$710.00	DOW	TYRELL	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2021	10/01/2021	\$710.00	DOW	TYRELL	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35002	AG0	BEGA	08/08/2022	08/09/2022	\$710.19	BRIDGES	KEVON	BESTBUYCOM806667442867	ELECTRONIC SALES	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	08/06/2022	08/08/2022	\$731.25	DOW	TYRELL	ROYAL SONESTA HOTEL HO	SONESTA HOTELS	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	05/03/2022	05/04/2022	\$750.00	DOW	TYRELL	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	12/06/2021	12/07/2021	\$753.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	12/06/2021	12/07/2021	\$753.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	02/22/2022	02/23/2022	\$753.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	02/22/2022	02/23/2022	\$753.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	04/11/2022	04/12/2022	\$753.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	05/03/2022	05/04/2022	\$753.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	05/03/2022	05/04/2022	\$753.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	05/03/2022	05/04/2022	\$753.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	08/24/2022	08/25/2022	\$753.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35002	AG0	BEGA	11/29/2022	11/30/2022	\$763.20	BRIDGES	KEVON	DNH	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	07/29/2022	08/01/2022	\$776.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	08/24/2022	08/25/2022	\$776.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	10/03/2022	\$776.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	10/03/2022	\$776.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	12/12/2022	12/13/2022	\$776.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	12/12/2022	12/13/2022	\$776.00	DOW	TYRELL	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	06/09/2022	06/10/2022	\$795.00	DOW	TYRELL	EDUCATE 360	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	12/02/2022	12/05/2022	\$798.92	DOW	TYRELL	SHERATON	SHERATON	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/03/2022	11/04/2022	\$799.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	08/01/2022	08/02/2022	\$840.85	DOW	TYRELL	SHRED-IT USA LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35002	AG0	BEGA	10/20/2022	10/24/2022	\$894.96	RAJ	RASHEE	HYATT REGENCY PHOENIX	HYATT HOTELS	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	10/05/2022	10/06/2022	\$916.20	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	02/18/2022	02/21/2022	\$932.79	DOW	TYRELL	BESTBUYCOM806603103918	ELECTRONIC SALES	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	10/21/2021	10/22/2021	\$991.50	DOW	TYRELL	DNH	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	03/28/2022	03/29/2022	\$1,051.00	DOW	TYRELL	CDW GOVT #V052745	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	02/25/2022	02/28/2022	\$1,054.70	DOW	TYRELL	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	11/03/2022	11/04/2022	\$1,074.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	10/05/2022	10/07/2022	\$1,216.20	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	10/05/2022	10/06/2022	\$1,221.20	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	10/05/2022	10/06/2022	\$1,221.20	DOW	TYRELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	12/03/2022	12/08/2022	\$1,221.47	DOW	TYRELL	NOVOTEL MONTREAL	NOVOTEL HOTELS	No-No Available	CBE
AG0	BEGA	35002	AG0	BEGA	08/15/2022	08/16/2022	\$1,249.00	BRIDGES	KEVON	ASSN *ORDER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	01/28/2022	01/31/2022	\$1,272.00	DOW	TYRELL	DNH	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available	CBE
AG0	BEGA	35001	AG0	BEGA	06/15/2022	06/16/2022	\$1,295.00	DOW	TYRELL	IAPP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available	CBE

AG0	BEGA	35001	AG0	BEGA	10/15/2021	10/18/2021	\$1,379.32	DOW	TYRELL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AG0	BEGA	35001	AG0	BEGA	12/03/2022	12/08/2022	\$1,381.25	DOW	TYRELL	NOVOTEL MONTREAL	NOVOTEL HOTELS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	01/26/2022	01/27/2022	\$1,400.00	DOW	TYRELL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/22/2022	11/23/2022	\$1,457.39	RAJ	RASHEE	EXPEDIA 72435825718669	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/22/2022	11/23/2022	\$1,457.39	RAJ	RASHEE	EXPEDIA 72435827245404	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/22/2022	11/23/2022	\$1,457.39	RAJ	RASHEE	EXPEDIA 72435828593883	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/22/2022	11/23/2022	\$1,457.39	RAJ	RASHEE	EXPEDIA 72435829214212	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/22/2022	11/23/2022	\$1,457.39	RAJ	RASHEE	EXPEDIA 72435829881004	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/19/2021	10/22/2021	\$1,458.50	DOW	TYRELL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AG0	BEGA	35001	AG0	BEGA	09/06/2022	09/07/2022	\$1,487.76	DOW	TYRELL	AMAZON.COM*1V26U9M12 A	BOOK STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	01/10/2023	01/11/2023	\$1,494.00	DOW	TYRELL	PST*ARCHIVESOCIAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
AG0	BEGA	35001	AG0	BEGA	10/19/2021	10/20/2021	\$1,500.00	DOW	TYRELL	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	01/28/2022	01/31/2022	\$1,500.00	DOW	TYRELL	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/07/2022	09/07/2022	\$1,695.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/07/2022	09/07/2022	\$1,695.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/07/2022	09/07/2022	\$1,695.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	09/30/2022	\$1,695.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	09/30/2022	\$1,695.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	09/30/2022	\$1,695.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	09/30/2022	\$1,695.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/03/2022	11/04/2022	\$1,736.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/03/2022	11/04/2022	\$1,736.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/01/2022	11/02/2022	\$1,750.00	DOW	TYRELL	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	10/24/2022	10/25/2022	\$1,908.00	BRIDGES	KEVON	DNH	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/07/2022	09/07/2022	\$1,945.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/07/2022	09/07/2022	\$1,945.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/07/2022	09/07/2022	\$1,945.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/07/2022	09/07/2022	\$1,945.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/21/2022	09/21/2022	\$1,945.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/21/2022	09/21/2022	\$1,945.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	09/30/2022	\$1,945.00	DOW	TYRELL	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/02/2022	11/03/2022	\$1,956.00	BRIDGES	KEVON	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	08/02/2022	08/03/2022	\$1,999.00	DOW	TYRELL	EB DARE TO LEADTM-OPE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
AG0	BEGA	35001	AG0	BEGA	12/02/2021	12/06/2021	\$2,000.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/03/2022	11/04/2022	\$2,011.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	11/03/2022	11/04/2022	\$2,011.00	DOW	TYRELL	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/01/2021	10/04/2021	\$2,038.80	DOW	TYRELL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	06/28/2022	06/29/2022	\$2,049.99	DOW	TYRELL	BESTBUYCOM806657532419	ELECTRONIC SALES	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	09/30/2022	10/03/2022	\$2,085.60	DOW	TYRELL	SQ *TOUCH MEDIA SYSTEM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AG0	BEGA	35001	AG0	BEGA	05/13/2022	05/16/2022	\$2,195.00	DOW	TYRELL	WILMINGTON FRA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	05/13/2022	05/16/2022	\$2,195.00	DOW	TYRELL	WILMINGTON FRA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	04/22/2022	04/25/2022	\$2,387.23	DOW	TYRELL	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AG0	BEGA	35001	AG0	BEGA	01/18/2022	01/19/2022	\$2,388.00	DOW	TYRELL	PST*ARCHIVESOCIAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	12/03/2021	12/06/2021	\$2,400.00	DOW	TYRELL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	04/21/2022	04/22/2022	\$2,498.80	DOW	TYRELL	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AG0	BEGA	35002	AG0	BEGA	07/11/2022	07/12/2022	\$2,499.00	BRIDGES	KEVON	BESTBUYCOM806660406975	ELECTRONIC SALES	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	11/21/2022	11/25/2022	\$2,500.00	RAJ	RASHEE	PAYPAL	SCHOOLS BUSINESS AND SECRETARIAL	No-No Available CBE
AG0	BEGA	35002	AG0	BEGA	06/07/2022	06/08/2022	\$4,200.00	BRIDGES	KEVON	FSP*ASAP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AG0	BEGA	35001	AG0	BEGA	10/01/2022	10/03/2022	\$6,563.52	DOW	TYRELL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
AH0	MOLC	08100	AH0	MOLC	09/29/2022	09/30/2022	\$30.09	WHITE	GIAVANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
AH0	MOLC	08100	AH0	MOLC	11/08/2021	11/09/2021	\$34.40	WHITE	GIAVANNA	PACER800-676-6856IR	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AH0	MOLC	08100	AH0	MOLC	02/08/2022	02/09/2022	\$37.30	WHITE	GIAVANNA	PACER800-676-6856IR	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AH0	MOLC	08100	AH0	MOLC	09/27/2022	09/28/2022	\$41.52	WHITE	GIAVANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
AH0	MOLC	08100	AH0	MOLC	11/08/2022	11/09/2022	\$44.20	WHITE	GIAVANNA	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AH0	MOLC	08100	AH0	MOLC	09/27/2022	09/28/2022	\$57.21	WHITE	GIAVANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
AH0	MOLC	08100	AH0	MOLC	04/29/2022	05/02/2022	\$65.50	WHITE	GIAVANNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AH0	MOLC	08100	AH0	MOLC	01/16/2023	01/17/2023	\$89.48	WHITE	GIAVANNA	AMZN MKTP US	BOOK STORES	

AHO	MOLC	08100	AHO MOLC	09/25/2022	09/26/2022	\$153.70	WHITE	GIAVANNA	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AHO	MOLC	08100	AHO MOLC	09/21/2022	09/22/2022	\$157.27	WHITE	GIAVANNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AHO	MOLC	08100	AHO MOLC	11/29/2021	11/30/2021	\$772.00	WHITE	GIAVANNA	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AHO	MOLC	08100	AHO MOLC	09/26/2022	09/28/2022	\$1,411.00	WHITE	GIAVANNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AHO	MOLC	08100	AHO MOLC	09/20/2022	09/21/2022	\$1,512.79	WHITE	GIAVANNA	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
AHO	MOLC	08100	AHO MOLC	09/29/2022	10/03/2022	\$1,722.90	WHITE	GIAVANNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AHO	MOLC	08100	AHO MOLC	09/29/2022	10/03/2022	\$1,722.90	WHITE	GIAVANNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AHO	MOLC	08100	AHO MOLC	09/16/2022	09/19/2022	\$1,998.00	WHITE	GIAVANNA	APPLE STORE R516	ELECTRONIC SALES	No-No Available CBE
AHO	MOLC	08100	AHO MOLC	09/20/2022	09/23/2022	\$3,244.71	WHITE	GIAVANNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AHO	MOLC	08100	AHO MOLC	11/29/2021	11/30/2021	\$8,492.00	WHITE	GIAVANNA	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AHO	MOLC	08100	AHO MOLC	09/30/2022	10/03/2022	\$9,489.60	WHITE	GIAVANNA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AIO	OSA	07300	AIO OSA	01/13/2022	01/13/2022	(\$3,633.15)	DEMIRCI	BUKET	DISPUTE CREDIT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AIO	OSA	07300	AIO OSA	10/03/2022	10/06/2022	(\$1,512.38)	DEMIRCI	BUKET	DELTA	DELTA	No-No Available CBE
AIO	OSA	07300	AIO OSA	07/15/2022	07/18/2022	(\$611.21)	DEMIRCI	BUKET	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AIO	OSA	07300	AIO OSA	09/20/2022	09/22/2022	(\$572.91)	DEMIRCI	BUKET	HILTON MIAMI DOWNTOWN	HILTON	No-No Available CBE
AIO	OSA	07300	AIO OSA	09/20/2022	09/22/2022	(\$572.91)	DEMIRCI	BUKET	HILTON MIAMI DOWNTOWN	HILTON	No-No Available CBE
AIO	OSA	07300	AIO OSA	09/20/2022	09/22/2022	(\$572.91)	DEMIRCI	BUKET	HILTON MIAMI DOWNTOWN	HILTON	No-No Available CBE
AIO	OSA	07300	AIO OSA	12/19/2021	12/20/2021	(\$62.54)	DEMIRCI	BUKET	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
AIO	OSA	07300	AIO OSA	12/19/2021	12/20/2021	(\$42.40)	DEMIRCI	BUKET	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
AIO	OSA	07300	AIO OSA	11/09/2021	11/09/2021	\$10.41	ESCOBEDO	SHEILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
AIO	OSA	07300	AIO OSA	05/19/2022	05/19/2022	\$12.00	DEMIRCI	BUKET	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AIO	OSA	07300	AIO OSA	05/20/2022	05/20/2022	\$12.00	DEMIRCI	BUKET	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AIO	OSA	07300	AIO OSA	12/08/2021	12/08/2021	\$16.95	DEMIRCI	BUKET	AMZN MKTP US	BOOK STORES	No-No Available CBE
AIO	OSA	07300	AIO OSA	12/08/2021	12/08/2021	\$18.01	DEMIRCI	BUKET	AMZN MKTP US	BOOK STORES	No-No Available CBE
AIO	OSA	07300	AIO OSA	11/09/2021	11/10/2021	\$18.55	ESCOBEDO	SHEILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
AIO	OSA	07300	AIO OSA	04/15/2022	04/15/2022	\$25.00	DEMIRCI	BUKET	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
AIO	OSA	07300	AIO OSA	04/21/2022	04/22/2022	\$25.00	DEMIRCI	BUKET	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
AIO	OSA	07300	AIO OSA	11/09/2021	11/09/2021	\$26.49	ESCOBEDO	SHEILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
AIO	OSA	07300	AIO OSA	10/04/2022	10/04/2022	\$26.51	DEMIRCI	BUKET	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AIO	OSA	07300	AIO OSA	12/05/2021	12/06/2021	\$31.78	DEMIRCI	BUKET	AMZN MKTP US	BOOK STORES	No-No Available CBE
AIO	OSA	07300	AIO OSA	10/26/2021	10/26/2021	\$38.55	DEMIRCI	BUKET	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	11/26/2021	11/26/2021	\$38.55	DEMIRCI	BUKET	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	12/26/2021	12/27/2021	\$38.55	DEMIRCI	BUKET	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	02/02/2022	02/02/2022	\$42.26	DEMIRCI	BUKET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	02/26/2022	02/28/2022	\$42.26	DEMIRCI	BUKET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	03/26/2022	03/28/2022	\$42.26	DEMIRCI	BUKET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	04/26/2022	04/26/2022	\$42.26	DEMIRCI	BUKET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	05/26/2022	05/26/2022	\$42.26	DEMIRCI	BUKET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	06/26/2022	06/27/2022	\$42.26	DEMIRCI	BUKET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	07/26/2022	07/26/2022	\$42.26	DEMIRCI	BUKET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	08/26/2022	08/26/2022	\$42.26	DEMIRCI	BUKET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	09/26/2022	09/26/2022	\$42.26	DEMIRCI	BUKET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AIO	OSA	07300	AIO OSA	10/03/2022	10/04/2022	\$48.70	DEMIRCI	BUKET	DELTA	DELTA	No-No Available CBE
AIO	OSA	07300	AIO OSA	10/03/2022	10/04/2022	\$48.70	DEMIRCI	BUKET	DELTA	DELTA	No-No Available CBE
AIO	OSA	07300	AIO OSA	10/13/2021	10/14/2021	\$58.29	DEMIRCI	BUKET	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	11/13/2021	11/15/2021	\$58.29	DEMIRCI	BUKET	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	12/13/2021	12/14/2021	\$58.29	DEMIRCI	BUKET	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	11/19/2021	11/19/2021	\$60.42	DEMIRCI	BUKET	AMAZON.COM*YP91R37Y3 A	BOOK STORES	No-No Available CBE
AIO	OSA	07300	AIO OSA	06/02/2022	06/03/2022	\$63.59	DEMIRCI	BUKET	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	07/03/2022	07/04/2022	\$63.59	DEMIRCI	BUKET	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	08/02/2022	08/03/2022	\$63.59	DEMIRCI	BUKET	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	09/02/2022	09/05/2022	\$63.59	DEMIRCI	BUKET	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	10/02/2022	10/03/2022	\$63.59	DEMIRCI	BUKET	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	10/25/2021	10/25/2021	\$63.60	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	11/22/2021	11/22/2021	\$63.60	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	12/20/2021	12/20/2021	\$63.60	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	04/01/2022	04/04/2022	\$67.84	DEMIRCI	BUKET	SQ *BAILIWICK CLOTHING	MENS AND WOMENS CLOTHING STORES	Yes
AIO	OSA	07300	AIO OSA	02/07/2022	02/07/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AIO	OSA	07300	AIO OSA	02/14/2022	02/14/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE

A10	OSA	07300 A10 OSA	03/14/2022	03/14/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	04/11/2022	04/11/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	05/09/2022	05/09/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	06/06/2022	06/06/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	07/04/2022	07/04/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	08/01/2022	08/01/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	08/29/2022	08/29/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	09/26/2022	09/26/2022	\$68.90	DEMIRCI	BUKET	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	08/26/2022	08/29/2022	\$74.37	DEMIRCI	BUKET	AMZN MKTP US	BOOK STORES	No-No Available CBE
A10	OSA	07300 A10 OSA	11/10/2021	11/11/2021	\$99.62	ESCOBEDO	SHEILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
A10	OSA	07300 A10 OSA	01/14/2023	01/16/2023	\$109.13	HARMON	KEEVA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
A10	OSA	07300 A10 OSA	02/04/2022	02/04/2022	\$110.76	DEMIRCI	BUKET	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	08/27/2022	08/29/2022	\$111.27	DEMIRCI	BUKET	AMZN MKTP US	BOOK STORES	No-No timely deliver
A10	OSA	07300 A10 OSA	11/18/2021	11/19/2021	\$130.37	DEMIRCI	BUKET	AMAZON.COM*MP5WV4NU3 A	BOOK STORES	No-No Available CBE
A10	OSA	07300 A10 OSA	07/18/2022	07/20/2022	\$150.00	DEMIRCI	BUKET	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
A10	OSA	07300 A10 OSA	09/27/2022	09/28/2022	\$152.85	DEMIRCI	BUKET	CBCF* REG8WDXH87L	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	02/23/2022	02/25/2022	\$165.00	DEMIRCI	BUKET	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
A10	OSA	07300 A10 OSA	03/17/2022	03/21/2022	\$165.00	DEMIRCI	BUKET	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
A10	OSA	07300 A10 OSA	12/02/2021	12/03/2021	\$169.58	DEMIRCI	BUKET	AMAZON.COM*EA3R16LN3 A	BOOK STORES	No-No timely deliver
A10	OSA	07300 A10 OSA	10/11/2021	10/12/2021	\$180.19	DEMIRCI	BUKET	AMAZON.COM*272D18T82	BOOK STORES	No-No timely deliver
A10	OSA	07300 A10 OSA	09/27/2022	09/28/2022	\$203.80	DEMIRCI	BUKET	CBCF* REGEE3AY4YA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	09/27/2022	09/28/2022	\$203.80	DEMIRCI	BUKET	CBCF* REGIN2QS0Q6	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	09/27/2022	09/28/2022	\$203.80	DEMIRCI	BUKET	CBCF* REG53OC7A5L	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	12/03/2021	12/03/2021	\$207.75	DEMIRCI	BUKET	AMZN MKTP US	BOOK STORES	No-No Available CBE
A10	OSA	07300 A10 OSA	10/07/2021	10/08/2021	\$226.48	DEMIRCI	BUKET	AMZN MKTP US	BOOK STORES	No-No Available CBE
A10	OSA	07300 A10 OSA	06/13/2022	06/14/2022	\$240.00	DEMIRCI	BUKET	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
A10	OSA	07300 A10 OSA	10/02/2021	10/04/2021	\$275.38	DEMIRCI	BUKET	AMZN MKTP US	BOOK STORES	No-No timely deliver
A10	OSA	07300 A10 OSA	06/16/2022	06/17/2022	\$350.00	DEMIRCI	BUKET	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	Yes
A10	OSA	07300 A10 OSA	11/09/2021	11/10/2021	\$367.37	ESCOBEDO	SHEILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
A10	OSA	07300 A10 OSA	09/15/2022	09/19/2022	\$381.94	DEMIRCI	BUKET	HILTON MIAMI DOWNTOWN	HILTON	No-No Available CBE
A10	OSA	07300 A10 OSA	08/12/2022	08/15/2022	\$395.00	DEMIRCI	BUKET	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
A10	OSA	07300 A10 OSA	12/25/2021	12/27/2021	\$406.36	DEMIRCI	BUKET	WASH POST SUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	01/11/2023	01/13/2023	\$457.73	HARMON	KEEVA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
A10	OSA	07300 A10 OSA	01/13/2023	01/16/2023	\$460.63	HARMON	KEEVA	WASH POST SUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
A10	OSA	07300 A10 OSA	08/24/2022	08/25/2022	\$547.20	DEMIRCI	BUKET	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
A10	OSA	07300 A10 OSA	09/15/2022	09/19/2022	\$572.91	DEMIRCI	BUKET	HILTON MIAMI DOWNTOWN	HILTON	No-No Available CBE
A10	OSA	07300 A10 OSA	09/15/2022	09/19/2022	\$572.91	DEMIRCI	BUKET	HILTON MIAMI DOWNTOWN	HILTON	No-No Available CBE
A10	OSA	07300 A10 OSA	09/15/2022	09/19/2022	\$572.91	DEMIRCI	BUKET	HILTON MIAMI DOWNTOWN	HILTON	No-No Available CBE
A10	OSA	07300 A10 OSA	07/14/2022	07/15/2022	\$611.21	DEMIRCI	BUKET	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
A10	OSA	07300 A10 OSA	11/03/2021	11/03/2021	\$687.94	DEMIRCI	BUKET	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
A10	OSA	07300 A10 OSA	02/15/2022	02/16/2022	\$690.00	DEMIRCI	BUKET	NACO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
A10	OSA	07300 A10 OSA	03/28/2022	03/30/2022	\$719.36	DEMIRCI	BUKET	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
A10	OSA	07300 A10 OSA	07/15/2022	07/18/2022	\$827.20	DEMIRCI	BUKET	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
A10	OSA	07300 A10 OSA	04/12/2022	04/14/2022	\$873.60	DEMIRCI	BUKET	MERIDIAN KIOSKS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
A10	OSA	07300 A10 OSA	08/25/2022	08/29/2022	\$944.42	DEMIRCI	BUKET	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
A10	OSA	07300 A10 OSA	05/23/2022	05/25/2022	\$1,125.85	DEMIRCI	BUKET	MERIDIAN KIOSKS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
A10	OSA	07300 A10 OSA	01/28/2022	01/31/2022	\$1,225.00	DEMIRCI	BUKET	NATIONAL LEAGUE OF	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
A10	OSA	07300 A10 OSA	01/13/2022	01/14/2022	\$1,500.00	DEMIRCI	BUKET	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/13/2022	01/14/2022	\$1,500.00	DEMIRCI	BUKET	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/13/2022	01/14/2022	\$1,500.00	DEMIRCI	BUKET	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/13/2022	01/14/2022	\$1,500.00	DEMIRCI	BUKET	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/13/2022	01/14/2022	\$1,500.00	DEMIRCI	BUKET	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/13/2022	01/14/2022	\$1,500.00	DEMIRCI	BUKET	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/13/2022	01/14/2022	\$1,500.00	DEMIRCI	BUKET	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/10/2023	01/11/2023	\$1,500.00	HARMON	KEEVA	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/10/2023	01/11/2023	\$1,500.00	HARMON	KEEVA	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/10/2023	01/11/2023	\$1,500.00	HARMON	KEEVA	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/10/2023	01/11/2023	\$1,500.00	HARMON	KEEVA	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE

A10	OSA	07300 A10 OSA	01/10/2023	01/11/2023	\$1,500.00	HARMON	KEEVA	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/10/2023	01/11/2023	\$1,500.00	HARMON	KEEVA	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/10/2023	01/11/2023	\$1,500.00	HARMON	KEEVA	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	01/10/2023	01/11/2023	\$1,500.00	HARMON	KEEVA	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
A10	OSA	07300 A10 OSA	10/03/2022	10/04/2022	\$1,512.38	DEMIRCI	BUKET	DELTA	DELTA	No-No Available CBE
A10	OSA	07300 A10 OSA	11/09/2021	11/10/2021	\$1,581.72	ESCOBEDO	SHEILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
A10	OSA	07300 A10 OSA	10/04/2022	10/04/2022	\$1,767.64	DEMIRCI	BUKET	VICTORIA AMSTERDAM HOT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
A10	OSA	07300 A10 OSA	02/10/2022	02/11/2022	\$1,950.32	DEMIRCI	BUKET	AMZN MKTP US	BOOK STORES	No-No timely deliver
A10	OSA	07300 A10 OSA	04/12/2022	04/13/2022	\$3,240.00	DEMIRCI	BUKET	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	Yes
A10	OSA	07300 A10 OSA	09/30/2021	10/01/2021	\$3,525.00	DEMIRCI	BUKET	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No Available CBE
A10	OSA	07300 A10 OSA	12/14/2021	12/14/2021	\$3,633.15	DEMIRCI	BUKET	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
A10	OSA	07300 A10 OSA	02/17/2022	02/17/2022	\$3,633.15	DEMIRCI	BUKET	DISPUTE REBILL	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
A10	OSA	07300 A10 OSA	01/12/2023	01/13/2023	\$3,978.00	HARMON	KEEVA	HAYMARKET TRANSPORTATI	LIMOUSINES AND TAXICABS	No-No Available CBE
A10	OSA	07300 A10 OSA	09/30/2021	10/01/2021	\$4,449.25	ESCOBEDO	SHEILA	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
A10	OSA	07300 A10 OSA	09/06/2022	09/06/2022	\$4,765.38	DEMIRCI	BUKET	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AK0	OLRCB	08200 AK0 OLCRCB	10/14/2021	10/15/2021	(\$695.00)	REDFEARN	MARY	IN *LABOR RELATIONS IN	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/14/2021	10/18/2021	(\$499.98)	REDFEARN	MARY	LUXOR - ADV DEP	LUXOR HOTEL AND CASINO	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/22/2021	10/25/2021	(\$429.10)	REDFEARN	MARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/22/2021	10/25/2021	(\$180.27)	REDFEARN	MARY	LUXOR - ADV DEP	LUXOR HOTEL AND CASINO	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/22/2021	10/25/2021	(\$34.01)	REDFEARN	MARY	LUXOR - ADV DEP	LUXOR HOTEL AND CASINO	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	04/25/2022	04/26/2022	\$4.33	REDFEARN	MARY	USPS PO 1050140216	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	06/07/2022	06/08/2022	\$4.91	REDFEARN	MARY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	06/07/2022	06/08/2022	\$6.24	REDFEARN	MARY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	06/07/2022	06/08/2022	\$6.93	REDFEARN	MARY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	09/12/2022	09/14/2022	\$30.28	REDFEARN	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AK0	OLRCB	08200 AK0 OLCRCB	10/21/2021	10/21/2021	\$44.55	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AK0	OLRCB	08200 AK0 OLCRCB	11/17/2021	11/17/2021	\$44.55	REDFEARN	MARY	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	01/06/2022	01/06/2022	\$44.55	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	09/15/2022	09/19/2022	\$49.99	REDFEARN	MARY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AK0	OLRCB	08200 AK0 OLCRCB	02/17/2022	02/17/2022	\$50.65	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	03/17/2022	03/17/2022	\$50.65	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	04/17/2022	04/18/2022	\$50.65	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	05/17/2022	05/17/2022	\$50.65	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	06/17/2022	06/17/2022	\$50.65	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	07/26/2022	07/26/2022	\$50.65	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/29/2022	10/31/2022	\$50.65	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	01/06/2022	01/06/2022	\$56.60	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	08/30/2022	08/30/2022	\$56.60	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	09/17/2022	09/19/2022	\$56.60	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	01/06/2023	01/09/2023	\$62.60	REDFEARN	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	08/18/2022	08/22/2022	\$65.27	REDFEARN	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	01/17/2023	01/17/2023	\$65.75	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	12/28/2022	12/28/2022	\$113.20	REDFEARN	MARY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	08/17/2022	08/19/2022	\$129.00	REDFEARN	MARY	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	06/07/2022	06/07/2022	\$132.00	REDFEARN	MARY	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	03/15/2022	03/16/2022	\$180.00	REDFEARN	MARY	CHARGE.PREZI.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	08/17/2022	08/18/2022	\$264.00	REDFEARN	MARY	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	04/19/2022	04/20/2022	\$266.10	REDFEARN	MARY	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	04/15/2022	04/18/2022	\$317.19	REDFEARN	MARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	01/06/2023	01/09/2023	\$400.00	REDFEARN	MARY	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	01/16/2023	01/18/2023	\$413.77	REDFEARN	MARY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/13/2021	10/15/2021	\$429.10	REDFEARN	MARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/13/2021	10/15/2021	\$429.10	REDFEARN	MARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/13/2021	10/15/2021	\$429.10	REDFEARN	MARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/13/2021	10/15/2021	\$514.89	REDFEARN	MARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	12/14/2022	12/15/2022	\$545.00	REDFEARN	MARY	SQ *COLMONT'S CATERING	CATERERS	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	01/20/2023	01/23/2023	\$592.80	REDFEARN	MARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	10/13/2021	10/15/2021	\$684.95	REDFEARN	MARY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
AK0	OLRCB	08200 AK0 OLCRCB	01/20/2023	01/23/2023	\$708.90	REDFEARN	MARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes



AKO	OLRCB	08200	AKO	OLRCB	01/11/2023	01/12/2023	\$950.00	REDFEARN	MARY	LAW360	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
AKO	OLRCB	08200	AKO	OLRCB	06/15/2022	06/16/2022	\$1,068.40	REDFEARN	MARY	HILTON HOTELS	HILTON	No-Explain in Notes
AKO	OLRCB	08200	AKO	OLRCB	01/12/2022	01/13/2022	\$1,068.73	REDFEARN	MARY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AKO	OLRCB	08200	AKO	OLRCB	12/20/2022	12/20/2022	\$1,145.48	REDFEARN	MARY	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
AKO	OLRCB	08200	AKO	OLRCB	12/29/2021	12/29/2021	\$1,478.54	REDFEARN	MARY	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
AKO	OLRCB	08200	AKO	OLRCB	01/07/2023	01/09/2023	\$1,721.25	REDFEARN	MARY	ACI*AMERICAN CONF INST	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
AKO	OLRCB	08200	AKO	OLRCB	04/15/2022	04/18/2022	\$2,275.00	REDFEARN	MARY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AKO	OLRCB	08200	AKO	OLRCB	02/15/2022	02/17/2022	\$2,400.00	REDFEARN	MARY	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
AKO	OLRCB	08200	AKO	OLRCB	01/20/2023	01/23/2023	\$2,900.00	REDFEARN	MARY	IN *WILLIG WILLIAMS DA	ATTORNEYS LEGAL SERVICES	
AKO	OLRCB	08200	AKO	OLRCB	09/29/2022	10/03/2022	\$3,849.50	REDFEARN	MARY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AMO	DGS	32002	AMO	DGS	06/02/2022	06/06/2022	(\$4,485.00)	NORRIS	ALICIA	NATIONAL INSITUTE OF G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AMO	DGS	32005	AMO	DGS	11/27/2021	11/29/2021	(\$1,452.28)	ARTIS	CHARLES	DISPUTE CREDIT	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AMO	DGS	32005	AMO	DGS	02/11/2022	02/14/2022	(\$1,271.85)	WALLACE	VAUGHN	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
AMO	DGS	32010	AMO	DGS	12/06/2021	12/07/2021	(\$862.20)	HARTMAN	BROOKE	STAR SERVICES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
AMO	DGS	32010	AMO	DGS	12/14/2021	12/14/2021	(\$862.20)	HARTMAN	BROOKE	DISPUTE CREDIT	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-Explain in Notes
AMO	DGS	32001	AMO	DGS	11/10/2022	11/14/2022	(\$718.98)	CURRIE	KIM	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
AMO	DGS	32001	AMO	DGS	06/25/2022	06/27/2022	(\$566.25)	CURRIE	KIM	LINKEDIN 7084106616	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
AMO	DGS	32005	AMO	DGS	02/11/2022	02/14/2022	(\$508.74)	WALLACE	VAUGHN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AMO	DGS	32007	AMO	DGS	11/10/2022	11/14/2022	(\$495.66)	BROWN	VALERIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AMO	DGS	32005	AMO	DGS	11/27/2021	11/29/2021	(\$481.72)	ARTIS	CHARLES	DISPUTE CREDIT	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AMO	DGS	32005	AMO	DGS	03/31/2022	04/01/2022	(\$364.65)	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AMO	DGS	32001	AMO	DGS	06/09/2022	06/09/2022	(\$230.34)	CURRIE	KIM	DISPUTE CREDIT	WESTIN	No-No Available CBE
AMO	DGS	32001	AMO	DGS	06/03/2022	06/14/2022	(\$230.34)	CURRIE	KIM	WESTIN DENVER DOWNTOWN	WESTIN	No-No Available CBE
AMO	DGS	32006	AMO	DGS	11/30/2021	12/01/2021	(\$222.52)	JENKINS	WILLIAM	SUNBELT RENTALS #152	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
AMO	DGS	32005	AMO	DGS	11/27/2021	11/29/2021	(\$216.08)	ARTIS	CHARLES	DISPUTE CREDIT	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AMO	DGS	32005	AMO	DGS	11/27/2021	11/29/2021	(\$216.08)	ARTIS	CHARLES	DISPUTE CREDIT	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AMO	DGS	32008	AMO	DGS	04/07/2022	04/08/2022	(\$151.64)	TATUM	PAULA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AMO	DGS	32007	AMO	DGS	06/29/2022	07/01/2022	(\$131.96)	BROWN	VALERIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AMO	DGS	32004	AMO	DGS	04/13/2022	04/14/2022	(\$75.00)	MOORE	TIFFANY	ULI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AMO	DGS	32009	AMO	DGS	06/01/2022	06/02/2022	(\$35.96)	AIKEN	NICOLE	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	Yes
AMO	DGS	32001	AMO	DGS	03/08/2022	03/08/2022	(\$31.79)	CURRIE	KIM	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
AMO	DGS	32001	AMO	DGS	04/27/2022	04/28/2022	(\$30.47)	CURRIE	KIM	HILTON SAN DIEGO COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AMO	DGS	32005	AMO	DGS	11/09/2021	11/11/2021	(\$25.90)	ARTIS	CHARLES	MAURICE ELEC WASH INSI	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AMO	DGS	32008	AMO	DGS	07/07/2022	07/08/2022	(\$25.43)	TATUM	PAULA	BESTBUYCOM806659624597	ELECTRONIC SALES	No-Explain in Notes
AMO	DGS	32005	AMO	DGS	12/06/2022	12/07/2022	(\$24.79)	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AMO	DGS	32006	AMO	DGS	11/24/2021	11/26/2021	(\$20.35)	JENKINS	WILLIAM	TRAFFICSAFETYSTORE.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AMO	DGS	32005	AMO	DGS	05/31/2022	06/02/2022	(\$14.16)	ARTIS	CHARLES	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
AMO	DGS	32001	AMO	DGS	01/08/2022	01/10/2022	(\$4.38)	CURRIE	KIM	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
AMO	DGS	32001	AMO	DGS	01/08/2022	01/10/2022	(\$1.20)	CURRIE	KIM	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
AMO	DGS	32001	AMO	DGS	01/08/2022	01/10/2022	(\$1.20)	CURRIE	KIM	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
AMO	DGS	32008	AMO	DGS	12/15/2021	12/15/2021	\$4.87	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32001	AMO	DGS	03/29/2022	03/30/2022	\$7.53	CURRIE	KIM	EXPEDIA 72276009357204	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
AMO	DGS	32005	AMO	DGS	10/31/2021	11/02/2021	\$7.99	WALLACE	VAUGHN	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
AMO	DGS	32008	AMO	DGS	03/02/2022	03/02/2022	\$10.13	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32008	AMO	DGS	04/07/2022	04/07/2022	\$10.13	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32008	AMO	DGS	04/30/2022	05/02/2022	\$10.13	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32008	AMO	DGS	06/11/2022	06/13/2022	\$10.13	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32008	AMO	DGS	07/08/2022	07/08/2022	\$10.13	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32008	AMO	DGS	08/10/2022	08/10/2022	\$10.13	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32008	AMO	DGS	09/08/2022	09/08/2022	\$10.13	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32004	AMO	DGS	04/28/2022	04/29/2022	\$11.75	WILLIAMS	GBOLAHAN	SP NOVA COLOR	PAINTS VARNISHES AND SUPPLIES	No-No Available CBE
AMO	DGS	32001	AMO	DGS	09/30/2021	10/01/2021	\$16.32	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AMO	DGS	32008	AMO	DGS	11/02/2021	11/02/2021	\$17.82	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32005	AMO	DGS	10/31/2021	11/01/2021	\$17.94	WALLACE	VAUGHN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
AMO	DGS	32008	AMO	DGS	01/08/2022	01/10/2022	\$20.26	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32008	AMO	DGS	11/02/2022	11/02/2022	\$20.26	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32008	AMO	DGS	12/16/2022	12/16/2022	\$20.26	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AMO	DGS	32001	AMO	DGS	04/17/2022	04/18/2022	\$20.42	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AMO	DGS	32001	AMO	DGS	09/30/2021	10/01/2021	\$21.19	CURRIE	KIM	ADOBE STOCK	COMPUTER SOFTWARE STORES	No-No Available CBE

AM0	DGS	32001 AM0 DGS	10/30/2021	11/01/2021	\$21.19	CURRIE	KIM	ADOBE STOCK	COMPUTER SOFTWARE STORES	No-No Available CBE
AM0	DGS	32009 AM0 DGS	08/03/2022	08/04/2022	\$22.32	AIKEN	NICOLE	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	Yes
AM0	DGS	32001 AM0 DGS	10/27/2022	10/31/2022	\$23.00	CURRIE	KIM	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AM0	DGS	32001 AM0 DGS	10/27/2022	10/31/2022	\$23.00	CURRIE	KIM	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AM0	DGS	32001 AM0 DGS	09/30/2021	10/01/2021	\$23.63	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	07/07/2022	07/08/2022	\$23.99	TATUM	PAULA	BEST BUY CO 00026740	ELECTRONIC SALES	No-Explain in Notes
AM0	DGS	32001 AM0 DGS	11/23/2021	11/24/2021	\$24.34	CURRIE	KIM	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32005 AM0 DGS	12/05/2022	12/06/2022	\$24.79	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AM0	DGS	32007 AM0 DGS	12/06/2022	12/08/2022	\$24.99	BROWN	VALERIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32008 AM0 DGS	07/07/2022	07/08/2022	\$25.43	TATUM	PAULA	BESTBUYCOM806659624597	ELECTRONIC SALES	No-Explain in Notes
AM0	DGS	32001 AM0 DGS	08/07/2022	08/08/2022	\$27.64	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	08/14/2022	08/15/2022	\$27.70	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	05/01/2022	05/02/2022	\$27.87	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	06/03/2022	06/06/2022	\$27.87	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32008 AM0 DGS	05/26/2022	05/27/2022	\$28.40	TATUM	PAULA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AM0	DGS	32008 AM0 DGS	02/24/2022	02/24/2022	\$29.04	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32009 AM0 DGS	06/16/2022	06/17/2022	\$29.97	AIKEN	NICOLE	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	Yes
AM0	DGS	32001 AM0 DGS	01/12/2022	01/13/2022	\$31.64	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	03/01/2022	03/01/2022	\$31.79	CURRIE	KIM	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
AM0	DGS	32001 AM0 DGS	03/11/2022	03/14/2022	\$32.50	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	03/16/2022	03/17/2022	\$32.50	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	04/03/2022	04/04/2022	\$33.06	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	04/15/2022	04/18/2022	\$34.13	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	07/31/2022	08/01/2022	\$34.20	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	07/15/2022	07/18/2022	\$34.77	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32006 AM0 DGS	08/30/2022	08/31/2022	\$36.30	JENKINS	WILLIAM	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32010 AM0 DGS	06/22/2022	06/23/2022	\$40.00	HARTMAN	BROOKE	EB USGBC NCR PRESENTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32008 AM0 DGS	11/02/2021	11/02/2021	\$44.55	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32001 AM0 DGS	05/18/2022	05/19/2022	\$45.97	CURRIE	KIM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/15/2021	12/15/2021	\$48.95	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32001 AM0 DGS	12/14/2022	12/15/2022	\$50.00	CURRIE	KIM	EB AAREP DC HOLIDAY P	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32008 AM0 DGS	03/02/2022	03/02/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	03/02/2022	03/02/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/07/2022	04/07/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/07/2022	04/07/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/30/2022	05/02/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/30/2022	05/02/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	06/11/2022	06/13/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	06/11/2022	06/13/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	07/08/2022	07/08/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	07/08/2022	07/08/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	08/10/2022	08/10/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	08/10/2022	08/10/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	09/08/2022	09/08/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	09/08/2022	09/08/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/16/2022	12/16/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/21/2022	12/21/2022	\$50.65	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32001 AM0 DGS	09/02/2022	09/05/2022	\$53.13	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32008 AM0 DGS	11/02/2021	11/02/2021	\$53.46	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	07/07/2022	07/07/2022	\$55.96	TATUM	PAULA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AM0	DGS	32008 AM0 DGS	03/02/2022	03/02/2022	\$60.78	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/07/2022	04/07/2022	\$60.78	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/30/2022	05/02/2022	\$60.78	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	06/11/2022	06/13/2022	\$60.78	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	07/08/2022	07/08/2022	\$60.78	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	08/10/2022	08/10/2022	\$60.78	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	09/08/2022	09/08/2022	\$60.78	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/02/2021	11/02/2021	\$62.41	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE

AM0	DGS	32008 AM0 DGS	08/05/2022	08/08/2022	\$63.95	TATUM	PAULA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32007 AM0 DGS	03/16/2022	03/18/2022	\$66.76	SNOWDEN	LIONEL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32003 AM0 DGS	09/07/2022	09/12/2022	\$67.80	MCCRAE	JOHNETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32001 AM0 DGS	09/27/2022	09/27/2022	\$69.00	CURRIE	KIM	NNA SERVICES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32003 AM0 DGS	04/14/2022	04/18/2022	\$69.13	MCCRAE	JOHNETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32009 AM0 DGS	06/16/2022	06/17/2022	\$69.93	AIKEN	NICOLE	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	Yes
AM0	DGS	32008 AM0 DGS	03/02/2022	03/02/2022	\$70.91	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/07/2022	04/07/2022	\$70.91	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/30/2022	05/02/2022	\$70.91	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	06/11/2022	06/13/2022	\$70.91	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	07/08/2022	07/08/2022	\$70.91	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	08/10/2022	08/10/2022	\$70.91	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	09/08/2022	09/08/2022	\$70.91	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/15/2021	12/15/2021	\$72.80	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32004 AM0 DGS	11/09/2021	11/11/2021	\$75.75	WILLIAMS	GBOLAHAN	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AM0	DGS	32004 AM0 DGS	07/28/2022	08/01/2022	\$75.75	WILLIAMS	GBOLAHAN	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
AM0	DGS	32001 AM0 DGS	05/31/2022	06/01/2022	\$76.21	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32008 AM0 DGS	11/02/2021	11/02/2021	\$76.63	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32001 AM0 DGS	05/27/2022	05/27/2022	\$77.10	CURRIE	KIM	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
AM0	DGS	32001 AM0 DGS	11/29/2021	11/30/2021	\$77.36	CURRIE	KIM	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
AM0	DGS	32001 AM0 DGS	03/25/2022	03/28/2022	\$78.55	CURRIE	KIM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
AM0	DGS	32009 AM0 DGS	02/14/2022	02/15/2022	\$80.68	AIKEN	NICOLE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
AM0	DGS	32008 AM0 DGS	03/02/2022	03/02/2022	\$81.04	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/07/2022	04/07/2022	\$81.04	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/30/2022	05/02/2022	\$81.04	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	06/11/2022	06/13/2022	\$81.04	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	07/08/2022	07/08/2022	\$81.04	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	08/10/2022	08/10/2022	\$81.04	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	09/08/2022	09/08/2022	\$81.04	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32004 AM0 DGS	08/17/2022	08/18/2022	\$83.80	WILLIAMS	GBOLAHAN	SQ *ANSWER TITLE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	07/20/2022	07/20/2022	\$84.46	WALLACE	VAUGHN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
AM0	DGS	32005 AM0 DGS	12/06/2022	12/07/2022	\$86.50	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	09/19/2022	09/20/2022	\$87.73	ARTIS	CHARLES	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/02/2021	11/02/2021	\$88.93	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	01/08/2022	01/10/2022	\$88.93	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/15/2021	12/15/2021	\$89.22	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32003 AM0 DGS	11/15/2021	11/18/2021	\$89.90	MCCRAE	JOHNETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32001 AM0 DGS	11/18/2021	11/19/2021	\$91.00	CURRIE	KIM	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
AM0	DGS	32008 AM0 DGS	04/07/2022	04/07/2022	\$91.60	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/30/2022	05/02/2022	\$91.60	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	06/11/2022	06/13/2022	\$91.60	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	07/08/2022	07/08/2022	\$91.60	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	08/10/2022	08/10/2022	\$91.60	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	09/08/2022	09/08/2022	\$91.61	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/15/2021	12/15/2021	\$93.64	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	03/02/2022	03/02/2022	\$94.27	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32003 AM0 DGS	07/06/2022	07/08/2022	\$95.00	MCCRAE	JOHNETTA	NCMA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32001 AM0 DGS	09/26/2022	09/27/2022	\$95.00	CURRIE	KIM	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/02/2021	11/02/2021	\$95.05	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32003 AM0 DGS	04/06/2022	04/07/2022	\$97.00	MCCRAE	JOHNETTA	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AM0	DGS	32008 AM0 DGS	05/24/2022	05/25/2022	\$100.90	TATUM	PAULA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AM0	DGS	32008 AM0 DGS	01/08/2022	01/10/2022	\$101.30	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	01/08/2022	01/10/2022	\$101.30	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/16/2022	12/16/2022	\$101.30	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	03/23/2022	03/24/2022	\$104.93	TATUM	PAULA	AMAZON.COM*1N8NM9M12	BOOK STORES	No-Price over 12%
AM0	DGS	32001 AM0 DGS	06/22/2022	06/23/2022	\$105.00	CURRIE	KIM	IDEALIST.ORG 2919019	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	03/29/2022	03/30/2022	\$106.02	ARTIS	CHARLES	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
AM0	DGS	32008 AM0 DGS	11/02/2022	11/02/2022	\$107.25	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/02/2022	11/02/2022	\$107.25	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE



AM0	DGS	32008 AM0 DGS	03/29/2022	03/29/2022	\$107.99	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32008 AM0 DGS	08/04/2022	08/04/2022	\$107.99	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32001 AM0 DGS	08/17/2022	08/18/2022	\$111.81	CURRIE	KIM	FILE&AMP SERVE PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/15/2021	12/15/2021	\$118.96	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	01/08/2022	01/10/2022	\$121.56	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/16/2022	12/16/2022	\$121.56	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/02/2022	11/02/2022	\$127.51	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32001 AM0 DGS	07/15/2022	07/15/2022	\$133.00	CURRIE	KIM	NNA SERVICES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32008 AM0 DGS	08/04/2022	08/04/2022	\$133.23	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32008 AM0 DGS	06/14/2022	06/15/2022	\$134.00	TATUM	PAULA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	02/25/2022	02/28/2022	\$135.39	ARTIS	CHARLES	ERNEST MAIER BLOCK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32005 AM0 DGS	10/27/2021	10/28/2021	\$137.50	ARTIS	CHARLES	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/18/2022	11/21/2022	\$139.00	TATUM	PAULA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/18/2022	11/21/2022	\$139.00	TATUM	PAULA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32007 AM0 DGS	11/04/2022	11/07/2022	\$140.55	BROWN	VALERIE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32008 AM0 DGS	01/08/2022	01/10/2022	\$141.82	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/16/2022	12/16/2022	\$141.82	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32001 AM0 DGS	02/16/2022	02/17/2022	\$144.00	CURRIE	KIM	GRAMMARLY CO1Z6J8UM	COMPUTER SOFTWARE STORES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	08/24/2022	08/26/2022	\$144.10	ARTIS	CHARLES	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
AM0	DGS	32008 AM0 DGS	11/02/2022	11/02/2022	\$147.77	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	03/23/2022	03/24/2022	\$149.94	TATUM	PAULA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AM0	DGS	32004 AM0 DGS	04/19/2022	04/20/2022	\$150.00	WILLIAMS	GBOLAHAN	ASSOCIATIO* AIADC JOB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32004 AM0 DGS	10/19/2022	10/20/2022	\$150.00	WILLIAMS	GBOLAHAN	ASSOCIATIO* AIADC JOB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32004 AM0 DGS	10/19/2022	10/20/2022	\$150.00	WILLIAMS	GBOLAHAN	ASSOCIATIO* AIADC JOB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32009 AM0 DGS	05/11/2022	05/12/2022	\$151.85	AIKEN	NICOLE	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	Yes
AM0	DGS	32005 AM0 DGS	01/13/2022	01/13/2022	\$156.00	WALLACE	VAUGHN	FIRE HOSE DIRECT	VARIETY STORES	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	08/24/2022	08/26/2022	\$160.53	ARTIS	CHARLES	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	09/02/2022	09/05/2022	\$161.99	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AM0	DGS	32008 AM0 DGS	01/08/2022	01/10/2022	\$162.08	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/16/2022	12/16/2022	\$162.08	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/02/2022	11/02/2022	\$168.03	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32005 AM0 DGS	01/17/2022	01/18/2022	\$172.40	WALLACE	VAUGHN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
AM0	DGS	32003 AM0 DGS	03/31/2022	04/04/2022	\$176.40	MCCRAGE	JOHNETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32008 AM0 DGS	12/15/2021	12/15/2021	\$177.86	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/27/2022	04/28/2022	\$179.14	TATUM	PAULA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AM0	DGS	32008 AM0 DGS	01/28/2022	01/28/2022	\$181.30	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/02/2022	11/02/2022	\$183.22	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/16/2022	12/16/2022	\$183.22	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32001 AM0 DGS	08/29/2022	08/30/2022	\$183.60	CURRIE	KIM	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	08/29/2022	08/30/2022	\$183.60	CURRIE	KIM	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32007 AM0 DGS	07/18/2022	07/19/2022	\$185.00	BROWN	VALERIE	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32005 AM0 DGS	09/30/2021	10/01/2021	\$187.50	ARTIS	CHARLES	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
AM0	DGS	32005 AM0 DGS	08/04/2022	08/08/2022	\$188.58	ARTIS	CHARLES	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
AM0	DGS	32008 AM0 DGS	11/23/2022	11/23/2022	\$189.18	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32006 AM0 DGS	12/05/2022	12/06/2022	\$190.05	JENKINS	WILLIAM	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	11/16/2021	11/17/2021	\$190.80	ARTIS	CHARLES	ATLANTIC ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32008 AM0 DGS	11/02/2021	11/02/2021	\$195.59	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	03/02/2022	03/02/2022	\$198.61	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/07/2022	04/07/2022	\$198.61	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	04/30/2022	05/02/2022	\$198.61	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	06/11/2022	06/13/2022	\$198.61	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	07/08/2022	07/08/2022	\$198.61	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	08/10/2022	08/10/2022	\$198.62	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	09/08/2022	09/08/2022	\$198.62	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32009 AM0 DGS	08/04/2022	08/05/2022	\$200.29	AIKEN	NICOLE	DO MY OWN	LAWN AND GARDEN SUPPLY STORES	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	01/22/2022	01/24/2022	\$207.64	ARTIS	CHARLES	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
AM0	DGS	32010 AM0 DGS	03/04/2022	03/07/2022	\$210.00	HARTMAN	BROOKE	IDEALIST.ORG 2889788	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	11/18/2021	11/22/2021	\$216.08	ARTIS	CHARLES	SHEPHERD ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	11/19/2021	11/22/2021	\$216.08	ARTIS	CHARLES	SHEPHERD ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver

AM0	DGS	32005 AM0 DGS	01/10/2022	01/10/2022	\$216.08	ARTIS	CHARLES	DISPUTE REBILL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	01/10/2022	01/10/2022	\$216.08	ARTIS	CHARLES	DISPUTE REBILL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32008 AM0 DGS	04/01/2022	04/01/2022	\$218.67	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32007 AM0 DGS	06/15/2022	06/16/2022	\$221.99	BROWN	VALERIE	AUTOZONE #5237	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
AM0	DGS	32007 AM0 DGS	08/04/2022	08/05/2022	\$225.00	BROWN	VALERIE	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	05/23/2022	05/24/2022	\$230.34	CURRIE	KIM	WESTIN DENVER DOWNTOWN	WESTIN	No-No Available CBE
AM0	DGS	32001 AM0 DGS	06/16/2022	06/16/2022	\$230.34	CURRIE	KIM	DISPUTE REBILL	WESTIN	No-No timely deliver
AM0	DGS	32007 AM0 DGS	11/19/2021	11/22/2021	\$239.99	SNOWDEN	LIONEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AM0	DGS	32001 AM0 DGS	06/07/2022	06/13/2022	\$249.00	CURRIE	KIM	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AM0	DGS	32003 AM0 DGS	05/03/2022	05/04/2022	\$250.00	MCCRAE	JOHNETTA	GLOCK, INC.	SPORTING GOODS STORES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	05/31/2022	06/02/2022	\$250.12	ARTIS	CHARLES	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
AM0	DGS	32003 AM0 DGS	08/23/2022	08/25/2022	\$251.19	MCCRAE	JOHNETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32008 AM0 DGS	05/25/2022	05/26/2022	\$255.16	TATUM	PAULA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32001 AM0 DGS	01/21/2022	01/24/2022	\$266.34	CURRIE	KIM	SIGNS BY TOMORROW-SILV	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32006 AM0 DGS	01/11/2022	01/12/2022	\$274.90	JENKINS	WILLIAM	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
AM0	DGS	32007 AM0 DGS	11/04/2021	11/05/2021	\$275.00	SNOWDEN	LIONEL	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32007 AM0 DGS	09/28/2022	09/29/2022	\$275.00	BROWN	VALERIE	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32007 AM0 DGS	11/17/2022	11/18/2022	\$275.00	BROWN	VALERIE	ROSS AUTO GLASS	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
AM0	DGS	32005 AM0 DGS	03/04/2022	03/07/2022	\$278.20	WALLACE	VAUGHN	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	Yes
AM0	DGS	32007 AM0 DGS	06/16/2022	06/20/2022	\$281.43	BROWN	VALERIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32009 AM0 DGS	02/15/2022	02/17/2022	\$283.58	AIKEN	NICOLE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32007 AM0 DGS	03/07/2022	03/10/2022	\$291.22	SNOWDEN	LIONEL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32001 AM0 DGS	07/11/2022	07/13/2022	\$295.56	CURRIE	KIM	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No timely deliver
AM0	DGS	32010 AM0 DGS	04/20/2022	04/21/2022	\$300.00	HARTMAN	BROOKE	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32007 AM0 DGS	06/30/2022	07/01/2022	\$312.91	BROWN	VALERIE	AMZN MKTP US	BOOK STORES	No-No Available CBE
AM0	DGS	32006 AM0 DGS	09/06/2022	09/07/2022	\$315.08	JENKINS	WILLIAM	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32005 AM0 DGS	08/27/2022	08/29/2022	\$319.92	ARTIS	CHARLES	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
AM0	DGS	32008 AM0 DGS	09/15/2022	09/15/2022	\$344.90	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32006 AM0 DGS	12/28/2021	12/29/2021	\$345.00	JENKINS	WILLIAM	CE SHOP REAL ESTATE ED	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AM0	DGS	32001 AM0 DGS	03/03/2022	03/04/2022	\$349.00	CURRIE	KIM	SPREADSHEETO :)	Media- Books+Movies+Music	No-No Available CBE
AM0	DGS	32009 AM0 DGS	07/20/2022	07/21/2022	\$349.00	AIKEN	NICOLE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
AM0	DGS	32004 AM0 DGS	04/19/2022	04/20/2022	\$350.00	WILLIAMS	GBOLAHAN	ASSOCIATIO* CMAA CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	09/12/2022	09/13/2022	\$350.00	CURRIE	KIM	EB 17TH ANNUAL AAREP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	09/12/2022	09/13/2022	\$350.00	CURRIE	KIM	EB 17TH ANNUAL AAREP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	09/12/2022	09/13/2022	\$350.00	CURRIE	KIM	EB 17TH ANNUAL AAREP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	09/14/2022	09/14/2022	\$350.00	CURRIE	KIM	EB 17TH ANNUAL AAREP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32009 AM0 DGS	07/21/2022	07/22/2022	\$354.60	AIKEN	NICOLE	DORMAKABA USA, INC	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32008 AM0 DGS	04/05/2022	04/06/2022	\$357.69	TATUM	PAULA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	11/09/2022	11/10/2022	\$359.40	ARTIS	CHARLES	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
AM0	DGS	32006 AM0 DGS	11/19/2021	11/22/2021	\$359.46	JENKINS	WILLIAM	TRAFFICSAFETYSTORE.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32005 AM0 DGS	08/10/2022	08/11/2022	\$366.00	ARTIS	CHARLES	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32001 AM0 DGS	01/05/2023	01/06/2023	\$380.00	CURRIE	KIM	SQ *KDT HEALTHY OPTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/15/2021	12/15/2021	\$391.18	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32003 AM0 DGS	05/12/2022	05/12/2022	\$396.10	MCCRAE	JOHNETTA	TRIJICON, INC.	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32008 AM0 DGS	01/08/2022	01/10/2022	\$397.22	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/02/2022	11/02/2022	\$397.24	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32008 AM0 DGS	12/16/2022	12/16/2022	\$397.24	TATUM	PAULA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AM0	DGS	32001 AM0 DGS	03/29/2022	03/31/2022	\$399.60	CURRIE	KIM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	12/13/2021	12/14/2021	\$401.46	WALLACE	VAUGHN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	04/01/2022	04/04/2022	\$402.25	ARTIS	CHARLES	ATLANTIC ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	03/29/2022	03/30/2022	\$404.64	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AM0	DGS	32010 AM0 DGS	09/29/2022	09/30/2022	\$425.00	HARTMAN	BROOKE	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AM0	DGS	32006 AM0 DGS	04/02/2022	04/04/2022	\$441.75	JENKINS	WILLIAM	CE SHOP REAL ESTATE ED	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AM0	DGS	32001 AM0 DGS	03/29/2022	03/31/2022	\$448.60	CURRIE	KIM	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	03/31/2022	04/01/2022	\$449.79	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AM0	DGS	32004 AM0 DGS	05/02/2022	05/04/2022	\$451.00	WILLIAMS	GBOLAHAN	SIGNS BY TOMORROW	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
AM0	DGS	32005 AM0 DGS	10/29/2021	11/01/2021	\$457.25	ARTIS	CHARLES	MAURICE ELEC WASH INSI	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32008 AM0 DGS	08/07/2022	08/08/2022	\$459.80	TATUM	PAULA	AMAZON.COM*5V0FE1MD3	BOOK STORES	No-Price over 12%
AM0	DGS	32001 AM0 DGS	09/01/2022	09/05/2022	\$466.90	CURRIE	KIM	IMAGE360 DC-SILVER SPR	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver

AM0	DGS	32001 AM0 DGS	07/22/2022	07/25/2022	\$470.64	CURRIE	KIM	LINKEDIN-721	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
AM0	DGS	32001 AM0 DGS	06/15/2022	06/16/2022	\$478.08	CURRIE	KIM	SAINT HOTEL , THE	Autograph	No-No Available CBE
AM0	DGS	32001 AM0 DGS	06/15/2022	06/16/2022	\$478.08	CURRIE	KIM	SAINT HOTEL , THE	Autograph	No-No Available CBE
AM0	DGS	32001 AM0 DGS	06/15/2022	06/16/2022	\$478.08	CURRIE	KIM	SAINT HOTEL , THE	Autograph	No-No Available CBE
AM0	DGS	32008 AM0 DGS	11/18/2021	11/19/2021	\$479.83	TATUM	PAULA	AMZN MKTP US	BOOK STORES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	11/19/2021	11/22/2021	\$481.72	ARTIS	CHARLES	SHEPHERD ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	01/10/2022	01/10/2022	\$481.72	ARTIS	CHARLES	DISPUTE REBILL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	03/08/2022	03/09/2022	\$485.00	ARTIS	CHARLES	PETROLEUM MANAGEMENT I	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No timely deliver
AM0	DGS	32007 AM0 DGS	09/20/2022	09/23/2022	\$492.18	BROWN	VALERIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32007 AM0 DGS	11/03/2021	11/04/2021	\$495.00	SNOWDEN	LIONEL	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32009 AM0 DGS	09/22/2022	09/26/2022	\$499.84	AIKEN	NICOLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
AM0	DGS	32004 AM0 DGS	04/14/2022	04/18/2022	\$500.00	WILLIAMS	GBOLAHAN	CODAWORX	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32005 AM0 DGS	01/20/2022	01/21/2022	\$508.37	ARTIS	CHARLES	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
AM0	DGS	32009 AM0 DGS	05/10/2022	05/13/2022	\$513.15	AIKEN	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32007 AM0 DGS	11/16/2022	11/16/2022	\$521.10	BROWN	VALERIE	AMZN MKTP US	BOOK STORES	No-No Available CBE
AM0	DGS	32001 AM0 DGS	05/17/2022	05/19/2022	\$537.47	CURRIE	KIM	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
AM0	DGS	32009 AM0 DGS	10/27/2021	10/28/2021	\$540.00	AIKEN	NICOLE	WAVE - *APPLIED TACTIC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
AM0	DGS	32009 AM0 DGS	10/28/2022	10/31/2022	\$540.00	AIKEN	NICOLE	WAVE - *APPLIED TACTIC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
AM0	DGS	32007 AM0 DGS	11/07/2022	11/10/2022	\$540.95	BROWN	VALERIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32001 AM0 DGS	11/16/2021	11/18/2021	\$543.65	CURRIE	KIM	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AM0	DGS	32005 AM0 DGS	12/16/2022	12/19/2022	\$554.06	WALLACE	VAUGHN	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	
AM0	DGS	32005 AM0 DGS	10/10/2022	10/11/2022	\$561.45	ARTIS	CHARLES	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32001 AM0 DGS	06/22/2022	06/23/2022	\$566.25	CURRIE	KIM	LINKEDIN 7084106616	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
AM0	DGS	32009 AM0 DGS	02/04/2022	02/07/2022	\$575.01	AIKEN	NICOLE	SUNBELT RENTALS #152	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
AM0	DGS	32008 AM0 DGS	05/19/2022	05/19/2022	\$575.90	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32005 AM0 DGS	05/13/2022	05/16/2022	\$581.25	ARTIS	CHARLES	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
AM0	DGS	32001 AM0 DGS	02/07/2022	02/08/2022	\$585.00	CURRIE	KIM	ULI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	11/05/2021	11/08/2021	\$588.00	CURRIE	KIM	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	11/04/2022	11/07/2022	\$588.00	CURRIE	KIM	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32007 AM0 DGS	01/11/2023	01/12/2023	\$590.00	BROWN	VALERIE	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32007 AM0 DGS	11/07/2022	11/08/2022	\$595.00	BROWN	VALERIE	ROSS AUTO GLASS	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
AM0	DGS	32005 AM0 DGS	03/09/2022	03/10/2022	\$599.97	ARTIS	CHARLES	IDEAL ELECTRICAL SUPPL	ELECTRICAL PARTS AND EQUIPMENT	Yes
AM0	DGS	32005 AM0 DGS	12/07/2022	12/08/2022	\$600.00	ARTIS	CHARLES	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32007 AM0 DGS	02/16/2022	02/17/2022	\$615.00	SNOWDEN	LIONEL	ROSS AUTO GLASS	AUTOMOTIVE SERVICE SHOPS	Yes
AM0	DGS	32005 AM0 DGS	09/21/2022	09/22/2022	\$615.00	WALLACE	VAUGHN	SQ *NDA CONSTRUCTION L	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
AM0	DGS	32001 AM0 DGS	02/17/2022	02/17/2022	\$635.87	CURRIE	KIM	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	05/13/2022	05/16/2022	\$640.36	ARTIS	CHARLES	ERNEST MAIER BLOCK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32005 AM0 DGS	11/09/2021	11/10/2021	\$640.94	ARTIS	CHARLES	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32004 AM0 DGS	06/27/2022	06/28/2022	\$650.00	WILLIAMS	GBOLAHAN	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
AM0	DGS	32010 AM0 DGS	01/04/2023	01/09/2023	\$650.00	HARTMAN	BROOKE	PAYPAL	CLEANING AND MAINTENANCE JANITORIAL SERVICES	
AM0	DGS	32004 AM0 DGS	02/25/2022	02/28/2022	\$660.00	MOORE	TIFFANY	ULI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	02/15/2022	02/17/2022	\$674.20	CURRIE	KIM	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AM0	DGS	32009 AM0 DGS	09/28/2022	09/29/2022	\$699.00	AIKEN	NICOLE	IN *UNIQUE VENUES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	02/22/2022	02/23/2022	\$699.50	ARTIS	CHARLES	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
AM0	DGS	32002 AM0 DGS	02/16/2022	02/17/2022	\$700.00	NORRIS	ALICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
AM0	DGS	32001 AM0 DGS	05/18/2022	05/19/2022	\$706.70	CURRIE	KIM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	09/20/2022	09/21/2022	\$731.35	WALLACE	VAUGHN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AM0	DGS	32006 AM0 DGS	11/19/2021	11/22/2021	\$736.28	JENKINS	WILLIAM	SUNBELT RENTALS #152	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
AM0	DGS	32001 AM0 DGS	12/16/2021	12/17/2021	\$746.75	CURRIE	KIM	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
AM0	DGS	32007 AM0 DGS	09/06/2022	09/09/2022	\$747.79	BROWN	VALERIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32001 AM0 DGS	05/13/2022	05/16/2022	\$774.20	CURRIE	KIM	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AM0	DGS	32001 AM0 DGS	05/13/2022	05/16/2022	\$774.20	CURRIE	KIM	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AM0	DGS	32003 AM0 DGS	12/16/2021	12/20/2021	\$776.25	MCCRAE	JOHNETTA	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32005 AM0 DGS	02/22/2022	02/23/2022	\$780.21	ARTIS	CHARLES	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32005 AM0 DGS	03/29/2022	03/30/2022	\$791.16	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AM0	DGS	32001 AM0 DGS	05/18/2022	05/20/2022	\$794.97	CURRIE	KIM	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	08/30/2022	08/31/2022	\$799.43	WALLACE	VAUGHN	SQ *DC LIFE SAFETY LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AM0	DGS	32005 AM0 DGS	12/08/2021	12/09/2021	\$800.00	WALLACE	VAUGHN	SANJOHNSERVICES.COM	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	09/06/2022	09/07/2022	\$806.00	WALLACE	VAUGHN	PRINCE GEORGES COMM CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes

AM0	DGS	32001 AM0 DGS	04/13/2022	04/14/2022	\$816.90	CURRIE	KIM	HILTON SAN DIEGO COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	04/13/2022	04/14/2022	\$816.90	CURRIE	KIM	HILTON SAN DIEGO COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32004 AM0 DGS	04/28/2022	04/29/2022	\$817.61	WILLIAMS	GBOLAHAN	SP NOVA COLOR	PAINTS VARNISHES AND SUPPLIES	No-No Available CBE
AM0	DGS	32001 AM0 DGS	06/10/2022	06/13/2022	\$824.66	CURRIE	KIM	SP TRASSIG CORP.	LAWN AND GARDEN SUPPLY STORES	No-No timely deliver
AM0	DGS	32008 AM0 DGS	08/28/2022	08/29/2022	\$834.59	TATUM	PAULA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AM0	DGS	32005 AM0 DGS	01/27/2022	01/28/2022	\$847.75	ARTIS	CHARLES	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	09/02/2022	09/05/2022	\$851.50	ARTIS	CHARLES	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32010 AM0 DGS	09/30/2021	11/09/2021	\$862.20	HARTMAN	BROOKE	STAR SERVICES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
AM0	DGS	32010 AM0 DGS	12/27/2021	12/27/2021	\$862.20	HARTMAN	BROOKE	DISPUTE REBILL	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-Explain in Notes
AM0	DGS	32004 AM0 DGS	04/28/2022	05/02/2022	\$881.89	WILLIAMS	GBOLAHAN	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
AM0	DGS	32003 AM0 DGS	07/05/2022	07/06/2022	\$885.00	MCCRAE	JOHNETTA	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	Yes
AM0	DGS	32002 AM0 DGS	07/11/2022	07/13/2022	\$886.69	NORRIS	ALICIA	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
AM0	DGS	32001 AM0 DGS	05/11/2022	05/12/2022	\$900.00	CURRIE	KIM	CSG NASFA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	05/11/2022	05/12/2022	\$900.00	CURRIE	KIM	CSG NASFA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	05/26/2022	05/27/2022	\$902.84	CURRIE	KIM	WESTIN DENVER DOWNTOWN	WESTIN	No-No Available CBE
AM0	DGS	32001 AM0 DGS	05/26/2022	05/27/2022	\$902.84	CURRIE	KIM	WESTIN DENVER DOWNTOWN	WESTIN	No-No Available CBE
AM0	DGS	32001 AM0 DGS	01/15/2023	01/16/2023	\$904.88	CURRIE	KIM	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	
AM0	DGS	32005 AM0 DGS	09/28/2022	09/29/2022	\$915.00	WALLACE	VAUGHN	MODERN DOOR AND EQUIPM	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32004 AM0 DGS	08/16/2022	08/18/2022	\$932.60	WILLIAMS	GBOLAHAN	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
AM0	DGS	32001 AM0 DGS	11/08/2022	11/09/2022	\$943.95	CURRIE	KIM	SUMMIT21/AFROTECH EVNT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32008 AM0 DGS	09/15/2022	09/15/2022	\$961.20	TATUM	PAULA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32001 AM0 DGS	08/11/2022	08/15/2022	\$961.59	CURRIE	KIM	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
AM0	DGS	32005 AM0 DGS	09/30/2022	10/03/2022	\$965.62	WALLACE	VAUGHN	SQ *DC FIRE PROTECTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
AM0	DGS	32004 AM0 DGS	11/04/2021	11/04/2021	\$971.60	WILLIAMS	GBOLAHAN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32004 AM0 DGS	08/23/2022	08/24/2022	\$999.00	WILLIAMS	GBOLAHAN	*BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
AM0	DGS	32001 AM0 DGS	05/11/2022	05/12/2022	\$1,000.00	CURRIE	KIM	CSG NASFA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	09/29/2022	09/30/2022	\$1,000.00	CURRIE	KIM	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	01/21/2022	01/24/2022	\$1,022.35	ARTIS	CHARLES	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
AM0	DGS	32001 AM0 DGS	11/07/2022	11/08/2022	\$1,028.96	CURRIE	KIM	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
AM0	DGS	32003 AM0 DGS	08/24/2022	08/26/2022	\$1,051.14	MCCRAE	JOHNETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	05/16/2022	05/17/2022	\$1,056.87	ARTIS	CHARLES	WASHINGTON WINNELSON C	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AM0	DGS	32001 AM0 DGS	10/29/2022	10/31/2022	\$1,093.78	CURRIE	KIM	MARRIOTT SN FRAN MARQU	MARRIOTT	No-No Available CBE
AM0	DGS	32001 AM0 DGS	10/29/2022	10/31/2022	\$1,093.78	CURRIE	KIM	MARRIOTT SN FRAN MARQU	MARRIOTT	No-No Available CBE
AM0	DGS	32001 AM0 DGS	10/29/2022	10/31/2022	\$1,093.78	CURRIE	KIM	MARRIOTT SN FRAN MARQU	MARRIOTT	No-No Available CBE
AM0	DGS	32010 AM0 DGS	07/14/2022	07/15/2022	\$1,100.00	HARTMAN	BROOKE	PAYPAL	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
AM0	DGS	32001 AM0 DGS	08/11/2022	08/12/2022	\$1,116.00	CURRIE	KIM	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	08/11/2022	08/12/2022	\$1,116.00	CURRIE	KIM	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	08/11/2022	08/12/2022	\$1,116.00	CURRIE	KIM	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32007 AM0 DGS	11/21/2022	11/22/2022	\$1,130.70	BROWN	VALERIE	AUTOZONE #5237	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
AM0	DGS	32003 AM0 DGS	12/20/2022	12/21/2022	\$1,152.47	MCCRAE	JOHNETTA	GALLS	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
AM0	DGS	32004 AM0 DGS	07/15/2022	07/18/2022	\$1,155.00	WILLIAMS	GBOLAHAN	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	Yes
AM0	DGS	32005 AM0 DGS	12/14/2021	12/15/2021	\$1,163.05	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AM0	DGS	32001 AM0 DGS	03/07/2022	03/09/2022	\$1,173.00	CURRIE	KIM	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	10/27/2022	10/31/2022	\$1,177.20	CURRIE	KIM	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AM0	DGS	32001 AM0 DGS	10/27/2022	10/31/2022	\$1,177.20	CURRIE	KIM	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AM0	DGS	32001 AM0 DGS	10/27/2022	10/31/2022	\$1,177.20	CURRIE	KIM	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AM0	DGS	32003 AM0 DGS	08/17/2022	08/18/2022	\$1,211.95	MCCRAE	JOHNETTA	AED USA* AED USA	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	04/28/2022	04/29/2022	\$1,248.46	ARTIS	CHARLES	TRUCKN AMERICA LAUREL	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
AM0	DGS	32009 AM0 DGS	03/28/2022	03/29/2022	\$1,250.00	AIKEN	NICOLE	PY *FARMSPREAD, LLC	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	12/18/2021	12/20/2021	\$1,271.85	WALLACE	VAUGHN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	12/21/2021	12/22/2021	\$1,294.38	ARTIS	CHARLES	ATLANTIC ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32004 AM0 DGS	06/09/2022	06/10/2022	\$1,300.00	WILLIAMS	GBOLAHAN	UNITED RIGGING	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32001 AM0 DGS	07/12/2022	07/13/2022	\$1,319.70	CURRIE	KIM	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	02/22/2022	02/23/2022	\$1,325.21	ARTIS	CHARLES	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
AM0	DGS	32004 AM0 DGS	11/14/2021	11/15/2021	\$1,342.32	WILLIAMS	GBOLAHAN	COLUMBIA ENTERPRISES I	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32002 AM0 DGS	12/02/2021	12/06/2021	\$1,380.00	NORRIS	ALICIA	NIGP - IWEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32005 AM0 DGS	10/22/2021	10/25/2021	\$1,398.00	ARTIS	CHARLES	ATLANTIC ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
AM0	DGS	32001 AM0 DGS	10/28/2022	10/31/2022	\$1,399.00	CURRIE	KIM	INFORMA CONNECT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	10/28/2022	10/31/2022	\$1,399.00	CURRIE	KIM	INFORMA CONNECT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

AM0	DGS	32001 AM0 DGS	10/28/2022	10/31/2022	\$1,399.00	CURRIE	KIM	INFORMA CONNECT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32002 AM0 DGS	10/28/2022	10/31/2022	\$1,410.00	NORRIS	ALICIA	NIGP - IWEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32004 AM0 DGS	01/20/2022	01/21/2022	\$1,441.70	WILLIAMS	GBOLAHAN	SIMPSON GUMPERTZ AND H	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	Yes
AM0	DGS	32005 AM0 DGS	01/08/2022	01/10/2022	\$1,451.10	WALLACE	VAUGHN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	11/19/2021	11/22/2021	\$1,452.28	ARTIS	CHARLES	SHEPHERD ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	01/10/2022	01/10/2022	\$1,452.28	ARTIS	CHARLES	DISPUTE REBILL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32003 AM0 DGS	12/02/2022	12/07/2022	\$1,454.45	MCCRAE	JOHNETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32002 AM0 DGS	09/16/2022	09/19/2022	\$1,543.12	NORRIS	ALICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
AM0	DGS	32007 AM0 DGS	06/14/2022	06/15/2022	\$1,553.93	BROWN	VALERIE	AUTOZONE #5237	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	09/30/2022	10/03/2022	\$1,595.00	WALLACE	VAUGHN	SQ *TOUCH MEDIA SYSTEM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32008 AM0 DGS	11/15/2021	11/16/2021	\$1,600.00	TATUM	PAULA	AMZN MKTP US	BOOK STORES	No-Price over 12%
AM0	DGS	32004 AM0 DGS	08/05/2022	08/10/2022	\$1,623.90	WILLIAMS	GBOLAHAN	DLT SOLUTIONS 703-773-	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
AM0	DGS	32004 AM0 DGS	07/26/2022	07/27/2022	\$1,667.71	WILLIAMS	GBOLAHAN	SHRED-IT USA LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32004 AM0 DGS	09/30/2022	10/03/2022	\$1,667.82	WILLIAMS	GBOLAHAN	SHRED-IT USA LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	11/17/2021	11/18/2021	\$1,692.42	WALLACE	VAUGHN	NEEDDECALSCOM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AM0	DGS	32003 AM0 DGS	08/18/2022	08/22/2022	\$1,696.41	MCCRAE	JOHNETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	01/27/2022	01/31/2022	\$1,710.65	ARTIS	CHARLES	MAURICE ELEC WASH INSI	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	03/28/2022	03/29/2022	\$1,738.60	ARTIS	CHARLES	CAPITOL BUILDING SUPPLY, INC.	BUILDING MATERIALS LUMBER STORES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	11/17/2021	11/18/2021	\$1,753.00	WALLACE	VAUGHN	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
AM0	DGS	32005 AM0 DGS	02/22/2022	02/24/2022	\$1,820.32	WALLACE	VAUGHN	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	02/09/2022	02/09/2022	\$1,837.95	ARTIS	CHARLES	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	12/10/2021	12/13/2021	\$1,910.45	ARTIS	CHARLES	ANNIES ACE HARDWARE	HARDWARE STORES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	05/18/2022	05/18/2022	\$1,935.00	ARTIS	CHARLES	GRAYBAR ELECTRIC COMPA	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	12/10/2022	12/12/2022	\$1,947.12	ARTIS	CHARLES	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	12/17/2021	12/20/2021	\$1,966.34	ARTIS	CHARLES	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	02/14/2022	02/15/2022	\$1,972.80	ARTIS	CHARLES	ATLANTIC ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32004 AM0 DGS	07/18/2022	07/19/2022	\$1,978.92	WILLIAMS	GBOLAHAN	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32001 AM0 DGS	04/15/2022	04/18/2022	\$1,995.00	CURRIE	KIM	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	04/15/2022	04/18/2022	\$1,995.00	CURRIE	KIM	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32001 AM0 DGS	04/15/2022	04/18/2022	\$1,995.00	CURRIE	KIM	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AM0	DGS	32004 AM0 DGS	02/19/2022	02/21/2022	\$2,003.00	WILLIAMS	GBOLAHAN	RS MEANS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32004 AM0 DGS	03/18/2022	03/18/2022	\$2,003.00	WILLIAMS	GBOLAHAN	RS MEANS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AM0	DGS	32005 AM0 DGS	12/20/2021	12/20/2021	\$2,044.63	WALLACE	VAUGHN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	05/26/2022	05/30/2022	\$2,049.00	ARTIS	CHARLES	EASTERN PLUMBING SU	HARDWARE STORES	No-No timely deliver
AM0	DGS	32001 AM0 DGS	09/30/2021	10/04/2021	\$2,088.40	CURRIE	KIM	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
AM0	DGS	32006 AM0 DGS	07/12/2022	07/13/2022	\$2,103.16	JENKINS	WILLIAM	MADRAX/THOMAS STEELE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
AM0	DGS	32005 AM0 DGS	09/21/2022	09/22/2022	\$2,123.04	WALLACE	VAUGHN	BROUGHTON CONSTRUCTION	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	02/22/2022	02/23/2022	\$2,139.43	WALLACE	VAUGHN	BROUGHTON CONSTRUCTION	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32003 AM0 DGS	12/14/2022	12/16/2022	\$2,149.75	MCCRAE	JOHNETTA	ATLANTIC TACTICAL CUST	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
AM0	DGS	32001 AM0 DGS	12/17/2021	12/20/2021	\$2,152.50	CURRIE	KIM	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	Yes
AM0	DGS	32005 AM0 DGS	05/20/2022	05/23/2022	\$2,178.00	WALLACE	VAUGHN	J L TERRELL CONSTRUCTI	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AM0	DGS	32004 AM0 DGS	07/14/2022	07/15/2022	\$2,225.00	WILLIAMS	GBOLAHAN	IN *ISTUDIO LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	12/08/2021	12/10/2021	\$2,250.00	ARTIS	CHARLES	MAURICE ELEC WASH INSI	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	08/31/2022	09/01/2022	\$2,250.00	ARTIS	CHARLES	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32005 AM0 DGS	11/19/2021	11/22/2021	\$2,279.15	ARTIS	CHARLES	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
AM0	DGS	32005 AM0 DGS	01/04/2023	01/05/2023	\$2,295.00	ARTIS	CHARLES	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32004 AM0 DGS	09/19/2022	09/20/2022	\$2,295.75	WILLIAMS	GBOLAHAN	SIMPSON GUMPERTZ AND H	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	Yes
AM0	DGS	32005 AM0 DGS	11/10/2021	11/11/2021	\$2,316.87	ARTIS	CHARLES	PAYPAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32005 AM0 DGS	11/23/2021	11/24/2021	\$2,319.54	ARTIS	CHARLES	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
AM0	DGS	32004 AM0 DGS	04/27/2022	04/28/2022	\$2,340.00	WILLIAMS	GBOLAHAN	SIMPSON GUMPERTZ AND H	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	Yes
AM0	DGS	32005 AM0 DGS	11/29/2021	12/01/2021	\$2,366.16	ARTIS	CHARLES	SHEPHERD ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	02/22/2022	02/24/2022	\$2,378.72	ARTIS	CHARLES	MAURICE ELEC WASH INSI	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
AM0	DGS	32005 AM0 DGS	07/18/2022	07/20/2022	\$2,381.78	WALLACE	VAUGHN	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
AM0	DGS	32005 AM0 DGS	07/18/2022	07/19/2022	\$2,415.38	WALLACE	VAUGHN	BROUGHTON CONSTRUCTION	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	04/13/2022	04/14/2022	\$2,450.00	WALLACE	VAUGHN	THE COLES GROUP LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
AM0	DGS	32004 AM0 DGS	04/26/2022	04/27/2022	\$2,450.00	WILLIAMS	GBOLAHAN	IN *ISTUDIO LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	03/25/2022	03/28/2022	\$2,457.72	WALLACE	VAUGHN	SEQUOIA ROW CONSULTING	ELECTRICAL CONTRACTORS	Yes
AM0	DGS	32006 AM0 DGS	09/30/2022	10/03/2022	\$2,472.50	JENKINS	WILLIAM	SIMPSON GUMPERTZ AND H	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	02/25/2022	02/28/2022	\$2,486.30	ARTIS	CHARLES	EASTERN PLUMBING SU	HARDWARE STORES	Yes

AM0	DGS	32005 AM0 DGS	04/07/2022	04/08/2022	\$2,488.98	WALLACE	VAUGHN	IN *NEW TECHNOLOGY SYS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	02/16/2022	02/17/2022	\$2,495.64	ARTIS	CHARLES	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
AM0	DGS	32005 AM0 DGS	12/14/2021	12/15/2021	\$2,496.00	ARTIS	CHARLES	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AM0	DGS	32004 AM0 DGS	11/08/2021	11/09/2021	\$2,499.00	WILLIAMS	GBOLAHAN	IN *AREAPROBE	INFORMATION RETRIEVAL SERVICES	Yes
AM0	DGS	32004 AM0 DGS	12/08/2021	12/09/2021	\$2,499.00	WILLIAMS	GBOLAHAN	IN *AREAPROBE	INFORMATION RETRIEVAL SERVICES	Yes
AM0	DGS	32004 AM0 DGS	02/15/2022	02/16/2022	\$2,499.00	WILLIAMS	GBOLAHAN	IN *AREAPROBE	INFORMATION RETRIEVAL SERVICES	Yes
AM0	DGS	32005 AM0 DGS	09/30/2021	10/01/2021	\$2,500.00	ARTIS	CHARLES	SQ *AMERICAN CONSTRUCT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32006 AM0 DGS	11/19/2021	11/22/2021	\$2,500.00	JENKINS	WILLIAM	TRIPLESEAT SOFTWARE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
AM0	DGS	32005 AM0 DGS	03/25/2022	03/28/2022	\$2,500.00	WALLACE	VAUGHN	SQ *DC FIRE PROTECTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AM0	DGS	32004 AM0 DGS	06/01/2022	06/02/2022	\$2,500.00	WILLIAMS	GBOLAHAN	IN *ISTUDIO LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32005 AM0 DGS	07/18/2022	07/19/2022	\$2,500.00	WALLACE	VAUGHN	J L TERRELL CONSTRUCTI	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
AM0	DGS	32004 AM0 DGS	08/25/2022	08/26/2022	\$2,500.00	WILLIAMS	GBOLAHAN	IN *ISTUDIO LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32009 AM0 DGS	10/28/2022	10/31/2022	\$2,500.00	AIKEN	NICOLE	PY *FARMSPREAD, LLC	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
AM0	DGS	32004 AM0 DGS	03/28/2022	03/29/2022	\$2,515.00	WILLIAMS	GBOLAHAN	EMOTIVE ARCH. PLLC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	Yes
AM0	DGS	32002 AM0 DGS	08/20/2022	08/22/2022	\$2,991.00	NORRIS	ALICIA	NIGP - IWEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32002 AM0 DGS	09/14/2022	09/16/2022	\$3,405.74	NORRIS	ALICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
AM0	DGS	32004 AM0 DGS	06/15/2022	06/15/2022	\$3,703.44	WILLIAMS	GBOLAHAN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
AM0	DGS	32004 AM0 DGS	09/29/2022	10/03/2022	\$3,835.83	WILLIAMS	GBOLAHAN	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
AM0	DGS	32002 AM0 DGS	05/31/2022	06/02/2022	\$4,485.00	NORRIS	ALICIA	NATIONAL INSITUTE OF G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AM0	DGS	32005 AM0 DGS	08/26/2022	08/29/2022	\$4,902.60	WALLACE	VAUGHN	KEYLESSACCESSLOCKS.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600 AP0 APIA	05/27/2022	05/30/2022	(\$800.00)	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600 AP0 APIA	02/14/2022	02/15/2022	(\$250.00)	TRINH	NGOC	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600 AP0 APIA	07/05/2022	07/14/2022	(\$99.84)	TRINH	NGOC	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600 AP0 APIA	02/23/2022	02/24/2022	(\$32.28)	TRINH	NGOC	LINKEDIN-735	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600 AP0 APIA	02/23/2022	02/23/2022	(\$30.56)	TRINH	NGOC	LINKEDIN 7179481023	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600 AP0 APIA	02/23/2022	02/24/2022	(\$30.48)	TRINH	NGOC	LINKEDIN-735	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600 AP0 APIA	02/23/2022	02/24/2022	(\$25.10)	TRINH	NGOC	LINKEDIN-735	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600 AP0 APIA	12/09/2021	12/10/2021	(\$1.50)	TRINH	NGOC	SIMPLETEXTING.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AP0	APIA	07600 AP0 APIA	10/15/2021	10/18/2021	\$2.11	TRINH	NGOC	GOOGLE*GOOGLE STORAGE	Large Digital Goods Merchant	No-No Available CBE
AP0	APIA	07600 AP0 APIA	11/15/2021	11/17/2021	\$2.11	TRINH	NGOC	GOOGLE*GOOGLE STORAGE	Large Digital Goods Merchant	No-No Available CBE
AP0	APIA	07600 AP0 APIA	12/16/2021	12/17/2021	\$2.11	TRINH	NGOC	GOOGLE *GOOGLE STORAGE	Large Digital Goods Merchant	No-No Available CBE
AP0	APIA	07600 AP0 APIA	09/30/2021	10/04/2021	\$2.19	TRINH	NGOC	SLACK T1NUSTYAU	COMPUTER SOFTWARE STORES	No-No Available CBE
AP0	APIA	07600 AP0 APIA	03/02/2022	03/03/2022	\$10.59	TRINH	NGOC	GOOGLE *GOOGLE STORAGE	Applications - Excludes Games	No-No Available CBE
AP0	APIA	07600 AP0 APIA	07/01/2022	07/04/2022	\$14.80	TRINH	NGOC	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600 AP0 APIA	08/16/2022	08/17/2022	\$18.99	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600 AP0 APIA	12/08/2021	12/09/2021	\$26.50	TRINH	NGOC	SIMPLETEXTING.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
AP0	APIA	07600 AP0 APIA	01/21/2022	01/24/2022	\$40.74	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600 AP0 APIA	10/24/2022	10/25/2022	\$40.98	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600 AP0 APIA	12/01/2021	12/02/2021	\$44.67	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600 AP0 APIA	08/01/2022	08/02/2022	\$53.32	TRINH	NGOC	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600 AP0 APIA	05/25/2022	05/26/2022	\$63.21	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600 AP0 APIA	03/03/2022	03/04/2022	\$65.00	TRINH	NGOC	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
AP0	APIA	07600 AP0 APIA	07/07/2022	07/08/2022	\$80.00	TRINH	NGOC	LINKEDIN-714	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600 AP0 APIA	04/01/2022	04/04/2022	\$85.14	TRINH	NGOC	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600 AP0 APIA	05/01/2022	05/02/2022	\$85.40	TRINH	NGOC	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600 AP0 APIA	01/01/2022	01/03/2022	\$86.12	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600 AP0 APIA	01/17/2023	01/18/2023	\$90.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
AP0	APIA	07600 AP0 APIA	06/15/2022	06/16/2022	\$99.84	TRINH	NGOC	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600 AP0 APIA	08/07/2022	08/09/2022	\$99.98	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600 AP0 APIA	10/11/2021	10/12/2021	\$100.00	TRINH	NGOC	LEDET TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600 AP0 APIA	03/18/2022	03/21/2022	\$100.00	TRINH	NGOC	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AP0	APIA	07600 AP0 APIA	04/04/2022	04/05/2022	\$105.99	TRINH	NGOC	GOOGLE *GOOGLE STORAGE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
AP0	APIA	07600 AP0 APIA	04/20/2022	04/21/2022	\$119.99	TRINH	NGOC	CANVA* 103396-19974831	PHOTOGRAPHIC STUDIOS	No-No Available CBE
AP0	APIA	07600 AP0 APIA	03/09/2022	03/10/2022	\$120.00	TRINH	NGOC	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600 AP0 APIA	05/03/2022	05/04/2022	\$120.00	TRINH	NGOC	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600 AP0 APIA	05/03/2022	05/04/2022	\$120.00	TRINH	NGOC	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600 AP0 APIA	01/16/2023	01/18/2023	\$127.96	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600 AP0 APIA	10/22/2021	10/25/2021	\$129.77	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes

AP0	APIA	07600	AP0	APIA	05/11/2022	05/12/2022	\$130.00	TRINH	NGOC	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	01/21/2022	01/24/2022	\$157.76	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	05/25/2022	05/26/2022	\$183.22	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	01/21/2022	01/24/2022	\$196.14	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	10/01/2021	10/04/2021	\$200.00	TRINH	NGOC	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	10/01/2021	10/04/2021	\$200.00	TRINH	NGOC	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	10/01/2021	10/04/2021	\$200.00	TRINH	NGOC	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/18/2022	06/20/2022	\$200.00	TRINH	NGOC	UNITED RENTALS 15990	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-No Available CBE
AP0	APIA	07600	AP0	APIA	03/12/2022	03/14/2022	\$210.94	TRINH	NGOC	DROPBOXINC	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/15/2022	06/16/2022	\$225.00	TRINH	NGOC	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	05/25/2022	05/26/2022	\$227.96	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	05/02/2022	05/03/2022	\$230.00	TRINH	NGOC	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	10/24/2022	10/25/2022	\$231.98	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	09/13/2022	09/14/2022	\$240.25	TRINH	NGOC	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	01/11/2022	01/12/2022	\$250.00	TRINH	NGOC	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	07/05/2022	07/06/2022	\$253.18	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	02/08/2022	02/09/2022	\$270.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	01/12/2022	01/13/2022	\$276.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	01/04/2023	01/05/2023	\$276.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	
AP0	APIA	07600	AP0	APIA	04/27/2022	04/28/2022	\$290.63	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	01/10/2022	01/11/2022	\$294.67	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	11/15/2021	11/16/2021	\$300.00	TRINH	NGOC	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/22/2022	06/23/2022	\$300.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/24/2022	06/27/2022	\$300.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AP0	APIA	07600	AP0	APIA	07/12/2022	07/13/2022	\$300.00	TRINH	NGOC	CLB*NATIONAL GO CENTER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
AP0	APIA	07600	AP0	APIA	12/12/2022	12/13/2022	\$300.00	TRINH	NGOC	IN *DG AD AGENCY LLC	ADVERTISING SERVICES	Yes
AP0	APIA	07600	AP0	APIA	06/01/2022	06/02/2022	\$303.52	TRINH	NGOC	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	02/08/2022	02/09/2022	\$320.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	07/13/2022	07/14/2022	\$320.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	03/11/2022	03/14/2022	\$324.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	04/19/2022	04/20/2022	\$324.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	06/15/2022	06/16/2022	\$324.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	04/10/2022	04/11/2022	\$340.82	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	01/11/2022	01/13/2022	\$350.00	TRINH	NGOC	CHOSUN DAILY	ADVERTISING SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/22/2022	06/23/2022	\$350.00	TRINH	NGOC	PAYPAL	ART DEALERS AND GALLERIES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	02/01/2022	02/02/2022	\$352.21	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600	AP0	APIA	03/01/2022	03/02/2022	\$353.21	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600	AP0	APIA	04/02/2022	04/04/2022	\$368.88	TRINH	NGOC	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/22/2022	06/23/2022	\$375.00	TRINH	NGOC	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
AP0	APIA	07600	AP0	APIA	03/18/2022	03/21/2022	\$386.40	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	11/09/2021	11/10/2021	\$400.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	02/15/2022	02/17/2022	\$400.00	TRINH	NGOC	THE KOREA DAILY	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/22/2022	06/23/2022	\$400.00	TRINH	NGOC	PAYPAL	ARTIST SUPPLY STORES CRAFT SHOPS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/27/2022	06/28/2022	\$400.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/28/2022	06/29/2022	\$400.00	TRINH	NGOC	PAYPAL	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/28/2022	06/29/2022	\$400.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/28/2022	06/29/2022	\$400.00	TRINH	NGOC	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
AP0	APIA	07600	AP0	APIA	07/20/2022	07/25/2022	\$400.00	TRINH	NGOC	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	11/01/2022	11/02/2022	\$400.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/16/2022	05/18/2022	\$425.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	02/17/2022	02/18/2022	\$443.45	TRINH	NGOC	LINKEDIN-733	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	11/16/2021	11/17/2021	\$450.00	TRINH	NGOC	PAYPAL	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
AP0	APIA	07600	AP0	APIA	09/07/2022	09/08/2022	\$450.00	TRINH	NGOC	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	10/22/2021	10/25/2021	\$458.53	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	08/29/2022	08/30/2022	\$475.00	TRINH	NGOC	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
AP0	APIA	07600	AP0	APIA	06/15/2022	06/16/2022	\$477.00	TRINH	NGOC	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	06/08/2022	06/09/2022	\$495.00	TRINH	NGOC	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	11/05/2021	11/08/2021	\$500.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	11/09/2021	11/10/2021	\$500.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

AP0	APIA	07600	AP0	APIA	11/15/2021	11/16/2021	\$500.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	02/09/2022	02/10/2022	\$500.00	TRINH	NGOC	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	05/11/2022	05/12/2022	\$500.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	06/29/2022	06/30/2022	\$500.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/30/2022	07/01/2022	\$500.00	TRINH	NGOC	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
AP0	APIA	07600	AP0	APIA	12/29/2021	12/30/2021	\$500.60	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600	AP0	APIA	02/16/2022	02/17/2022	\$500.79	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600	AP0	APIA	01/11/2022	01/12/2022	\$501.79	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600	AP0	APIA	11/30/2021	12/01/2021	\$502.46	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600	AP0	APIA	12/20/2021	12/21/2021	\$504.78	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/17/2022	05/18/2022	\$506.21	TRINH	NGOC	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	11/21/2021	11/22/2021	\$507.92	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600	AP0	APIA	12/13/2022	12/14/2022	\$510.00	TRINH	NGOC	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	12/10/2021	12/13/2021	\$512.76	TRINH	NGOC	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
AP0	APIA	07600	AP0	APIA	12/10/2021	12/13/2021	\$537.81	TRINH	NGOC	LINKEDIN-733	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	01/18/2022	01/19/2022	\$538.51	TRINH	NGOC	LINKEDIN-654	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	01/05/2022	01/05/2022	\$539.87	TRINH	NGOC	LINKEDIN 7179481023	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	11/26/2021	11/29/2021	\$548.00	TRINH	NGOC	LINKEDIN-728	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	12/16/2022	12/19/2022	\$550.00	TRINH	NGOC	IN *IMAGINE PHOTOGRAPH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
AP0	APIA	07600	AP0	APIA	02/17/2022	02/18/2022	\$557.43	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	12/22/2021	12/23/2021	\$570.26	TRINH	NGOC	LINKEDIN-713	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/24/2022	05/25/2022	\$576.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	12/12/2022	12/13/2022	\$579.94	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	03/01/2022	03/02/2022	\$600.00	TRINH	NGOC	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	03/18/2022	03/21/2022	\$600.00	TRINH	NGOC	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/09/2022	05/10/2022	\$600.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	05/19/2022	05/20/2022	\$600.00	TRINH	NGOC	PAYPAL	Media- Books+Movies+Music	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	05/26/2022	05/27/2022	\$600.00	TRINH	NGOC	IN *IMAGINE PHOTOGRAPH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
AP0	APIA	07600	AP0	APIA	08/29/2022	08/30/2022	\$600.00	TRINH	NGOC	IN *IMAGINE PHOTOGRAPH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
AP0	APIA	07600	AP0	APIA	09/09/2022	09/12/2022	\$600.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	10/24/2022	10/25/2022	\$600.00	TRINH	NGOC	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	10/24/2022	10/27/2022	\$600.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	08/21/2022	08/22/2022	\$610.20	TRINH	NGOC	SLACK TINUSTYAU	COMPUTER SOFTWARE STORES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	02/17/2022	02/18/2022	\$618.00	TRINH	NGOC	IN *PENDRAGWN PRODUCTI	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
AP0	APIA	07600	AP0	APIA	07/26/2022	07/28/2022	\$620.00	TRINH	NGOC	BHAKTI YOGA DC INC	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
AP0	APIA	07600	AP0	APIA	11/09/2021	11/10/2021	\$640.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	03/11/2022	03/14/2022	\$640.00	TRINH	NGOC	PAYPAL	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/20/2022	05/23/2022	\$640.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	10/25/2022	10/26/2022	\$650.00	TRINH	NGOC	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/03/2022	05/04/2022	\$684.00	TRINH	NGOC	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	05/03/2022	05/04/2022	\$684.00	TRINH	NGOC	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	05/03/2022	05/04/2022	\$700.00	TRINH	NGOC	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	05/05/2022	05/06/2022	\$736.18	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	07/25/2022	07/26/2022	\$750.00	TRINH	NGOC	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	05/16/2022	05/18/2022	\$800.00	TRINH	NGOC	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/24/2022	05/25/2022	\$800.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	05/24/2022	05/25/2022	\$800.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	05/25/2022	05/26/2022	\$800.00	TRINH	NGOC	PN RESTAURANT LLC	CATERERS	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	05/25/2022	05/26/2022	\$800.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	06/22/2022	06/23/2022	\$800.00	TRINH	NGOC	PAYPAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/30/2022	07/01/2022	\$800.00	TRINH	NGOC	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/31/2022	06/01/2022	\$823.61	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	12/02/2021	12/03/2021	\$865.87	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	09/20/2022	09/21/2022	\$881.72	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	04/21/2022	04/22/2022	\$933.05	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	01/19/2023	01/20/2023	\$954.58	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	08/29/2022	09/01/2022	\$974.50	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
AP0	APIA	07600	AP0	APIA	11/05/2021	11/08/2021	\$975.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	06/24/2022	06/27/2022	\$1,000.00	TRINH	NGOC	INV*INVOICE PAYMENT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	06/27/2022	06/28/2022	\$1,000.00	TRINH	NGOC	AMERICAN UNIV WAMU 88.	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes



AP0	APIA	07600	AP0	APIA	11/15/2022	11/16/2022	\$1,000.01	TRINH	NGOC	SQ *METRO CATERING & C	CATERERS	Yes
AP0	APIA	07600	AP0	APIA	10/24/2022	10/25/2022	\$1,019.42	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	10/24/2022	10/25/2022	\$1,035.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	05/06/2022	05/09/2022	\$1,047.03	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	05/26/2022	05/27/2022	\$1,050.00	TRINH	NGOC	IN *IMAGINE PHOTOGRAPH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
AP0	APIA	07600	AP0	APIA	05/26/2022	05/27/2022	\$1,050.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
AP0	APIA	07600	AP0	APIA	10/25/2022	10/26/2022	\$1,137.50	TRINH	NGOC	IN *IMAGINE PHOTOGRAPH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
AP0	APIA	07600	AP0	APIA	11/09/2021	11/10/2021	\$1,151.36	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	02/25/2022	02/28/2022	\$1,200.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	06/27/2022	06/28/2022	\$1,223.62	TRINH	NGOC	IN *IMAGINE PHOTOGRAPH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
AP0	APIA	07600	AP0	APIA	09/12/2022	09/13/2022	\$1,281.60	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	05/24/2022	05/25/2022	\$1,341.48	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	04/20/2022	04/21/2022	\$1,350.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	12/13/2022	12/14/2022	\$1,400.00	TRINH	NGOC	SQ *FEAV / DON ADELLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
AP0	APIA	07600	AP0	APIA	03/01/2022	03/02/2022	\$1,441.80	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	01/13/2022	01/14/2022	\$1,600.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/24/2022	06/27/2022	\$1,600.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	02/17/2022	02/18/2022	\$1,650.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	03/01/2022	03/02/2022	\$1,650.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	03/01/2022	03/02/2022	\$1,650.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	01/03/2023	01/04/2023	\$1,655.00	TRINH	NGOC	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
AP0	APIA	07600	AP0	APIA	01/21/2022	01/24/2022	\$1,699.14	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	01/04/2023	01/05/2023	\$1,702.85	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	11/16/2021	11/18/2021	\$1,728.00	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	06/28/2022	06/29/2022	\$1,800.00	TRINH	NGOC	IN *IMAGINE PHOTOGRAPH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
AP0	APIA	07600	AP0	APIA	08/30/2022	08/31/2022	\$1,800.00	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	07/05/2022	07/06/2022	\$1,865.69	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	12/12/2022	12/13/2022	\$2,038.40	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	08/03/2022	08/04/2022	\$2,091.90	TRINH	NGOC	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
AP0	APIA	07600	AP0	APIA	10/19/2022	10/20/2022	\$2,200.00	TRINH	NGOC	SQ *FEAV / DON ADELLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
AP0	APIA	07600	AP0	APIA	10/27/2022	10/28/2022	\$2,200.00	TRINH	NGOC	SQ *FEAV / DON ADELLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
AP0	APIA	07600	AP0	APIA	12/16/2022	12/19/2022	\$2,250.00	TRINH	NGOC	MDE CITY PAPER HOLDING	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	01/04/2023	01/05/2023	\$2,250.00	TRINH	NGOC	MDE CITY PAPER HOLDING	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/03/2022	05/04/2022	\$2,255.00	TRINH	NGOC	WASHINGTON BLADE	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
AP0	APIA	07600	AP0	APIA	01/06/2023	01/09/2023	\$2,394.00	TRINH	NGOC	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
AP0	APIA	07600	AP0	APIA	02/09/2022	02/10/2022	\$2,400.00	TRINH	NGOC	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	04/06/2022	04/07/2022	\$2,400.00	TRINH	NGOC	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	04/22/2022	04/25/2022	\$2,400.00	TRINH	NGOC	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	01/26/2022	01/27/2022	\$2,438.80	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	04/22/2022	04/25/2022	\$2,499.00	TRINH	NGOC	ORANGE BARREL MEDIA	ADVERTISING SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	09/23/2022	09/26/2022	\$2,499.00	TRINH	NGOC	ORANGE BARREL MEDIA	ADVERTISING SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/04/2022	05/05/2022	\$2,500.00	TRINH	NGOC	INV*INVOICE PAYMENT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	05/05/2022	05/06/2022	\$2,500.00	TRINH	NGOC	AMERICAN UNIV WAMU 88.	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
AP0	APIA	07600	AP0	APIA	06/02/2022	06/03/2022	\$2,500.00	TRINH	NGOC	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	06/08/2022	06/09/2022	\$2,500.00	TRINH	NGOC	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	09/06/2022	09/09/2022	\$2,500.00	TRINH	NGOC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	01/04/2023	01/05/2023	\$2,500.00	TRINH	NGOC	SQ *FEAV / DON ADELLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
AP0	APIA	07600	AP0	APIA	01/06/2023	01/09/2023	\$2,500.00	TRINH	NGOC	INV*INVOICE PAYMENT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	06/20/2022	06/21/2022	\$2,548.00	TRINH	NGOC	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
AP0	APIA	07600	AP0	APIA	08/29/2022	08/30/2022	\$2,797.00	TRINH	NGOC	LEDET TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	03/01/2022	03/02/2022	\$2,916.72	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	10/28/2021	10/29/2021	\$3,000.00	TRINH	NGOC	THE HERITAGE CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	11/08/2021	11/09/2021	\$3,000.00	TRINH	NGOC	THE HERITAGE CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	02/18/2022	02/21/2022	\$3,200.00	TRINH	NGOC	IN *IMAGINE PHOTOGRAPH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
AP0	APIA	07600	AP0	APIA	01/22/2022	01/24/2022	\$3,347.50	TRINH	NGOC	IN *PENDRAGWN PRODUCTI	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
AP0	APIA	07600	AP0	APIA	02/15/2022	02/16/2022	\$3,347.50	TRINH	NGOC	IN *PENDRAGWN PRODUCTI	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
AP0	APIA	07600	AP0	APIA	01/06/2023	01/09/2023	\$3,350.00	TRINH	NGOC	IN *DG AD AGENCY LLC	ADVERTISING SERVICES	Yes
AP0	APIA	07600	AP0	APIA	10/05/2021	10/06/2021	\$3,500.00	TRINH	NGOC	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	10/13/2022	10/14/2022	\$3,500.00	TRINH	NGOC	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

AP0	APIA	07600	AP0	APIA	11/02/2021	11/03/2021	\$3,848.00	TRINH	NGOC	SQ *METRO CATERING & C	CATERERS	Yes
AP0	APIA	07600	AP0	APIA	11/09/2022	11/10/2022	\$3,875.00	TRINH	NGOC	NATL ASSOC OF HOME BUI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	12/02/2022	12/05/2022	\$3,875.00	TRINH	NGOC	NATL ASSOC OF HOME BUI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
AP0	APIA	07600	AP0	APIA	03/11/2022	03/14/2022	\$4,203.36	TRINH	NGOC	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
AP0	APIA	07600	AP0	APIA	10/14/2022	10/17/2022	\$4,375.00	TRINH	NGOC	IN *DG AD AGENCY LLC	ADVERTISING SERVICES	Yes
AP0	APIA	07600	AP0	APIA	02/02/2022	02/03/2022	\$4,377.50	TRINH	NGOC	IN *PENDRAGWN PRODUCTI	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
AP0	APIA	07600	AP0	APIA	05/03/2022	05/04/2022	\$4,400.00	TRINH	NGOC	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AP0	APIA	07600	AP0	APIA	03/11/2022	03/14/2022	\$4,635.00	TRINH	NGOC	IN *PENDRAGWN PRODUCTI	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
AP0	APIA	07600	AP0	APIA	07/19/2022	07/20/2022	\$4,636.00	TRINH	NGOC	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
AP0	APIA	07600	AP0	APIA	01/12/2022	01/13/2022	\$4,997.83	TRINH	NGOC	IN *PENDRAGWN PRODUCTI	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
AP0	APIA	07600	AP0	APIA	05/24/2022	05/25/2022	\$5,059.86	TRINH	NGOC	SQ *LINCOLN THEATER	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	05/25/2022	05/26/2022	\$6,000.00	TRINH	NGOC	WWW.NAVYMEMORIAL.ORG	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
AP0	APIA	07600	AP0	APIA	06/30/2022	07/01/2022	\$6,000.00	TRINH	NGOC	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
AR0	SIA	07700	AR0	SIA	07/11/2022	07/13/2022	(\$209.21)	SEMA	ANGELY	HILTON BRUSSELS GRAND	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
AR0	SIA	07700	AR0	SIA	02/27/2022	03/01/2022	(\$130.92)	WAHABZADAH	REMA	ROYAL SONESTA HOTEL NE	SONESTA HOTELS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	07/11/2022	07/13/2022	(\$3.14)	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/18/2022	10/24/2022	\$0.57	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/23/2022	10/27/2022	\$0.57	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/18/2022	10/19/2022	\$1.54	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/23/2022	10/25/2022	\$1.54	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	09/29/2021	10/05/2021	\$1.56	WAHABZADAH	REMA	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	09/29/2021	10/04/2021	\$1.66	WAHABZADAH	REMA	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	06/03/2022	06/06/2022	\$1.99	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	06/05/2022	06/06/2022	\$2.49	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	08/08/2022	08/09/2022	\$3.06	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	06/04/2022	06/07/2022	\$3.28	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	06/04/2022	06/07/2022	\$3.28	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/19/2022	10/21/2022	\$3.31	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	03/27/2022	03/28/2022	\$6.29	SEMA	ANGELY	CISCO SYSTEMS INC	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
AR0	SIA	07700	AR0	SIA	06/06/2022	06/09/2022	\$6.69	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	09/28/2021	10/01/2021	\$7.81	WAHABZADAH	REMA	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	05/27/2022	05/30/2022	\$7.84	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	09/21/2022	09/23/2022	\$8.00	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	08/16/2022	08/17/2022	\$13.99	SEMA	ANGELY	BESTBUYCOM806669794155	ELECTRONIC SALES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/24/2022	10/25/2022	\$14.57	SEMA	ANGELY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
AR0	SIA	07700	AR0	SIA	08/02/2022	08/04/2022	\$16.99	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	02/03/2022	02/04/2022	\$17.78	WAHABZADAH	REMA	NATIONAL DEMOCRATIC CL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AR0	SIA	07700	AR0	SIA	01/10/2022	01/10/2022	\$20.00	WAHABZADAH	REMA	VIASAT IN-FLIGHT WI-FI	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	06/03/2022	06/06/2022	\$20.99	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	01/12/2022	01/13/2022	\$29.00	WAHABZADAH	REMA	VIASAT IN-FLIGHT WI-FI	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	08/17/2022	08/18/2022	\$29.99	SEMA	ANGELY	BESTBUYCOM806670302923	ELECTRONIC SALES	No-No timely deliver
AR0	SIA	07700	AR0	SIA	04/09/2022	04/11/2022	\$30.00	SEMA	ANGELY	CISCO SYSTEMS INC	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	06/08/2022	06/10/2022	\$31.99	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	08/08/2022	08/10/2022	\$31.99	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/18/2022	10/24/2022	\$38.24	SEMA	ANGELY	MON CHAUFFEUR	LIMOUSINES AND TAXICABS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/23/2022	10/27/2022	\$38.26	SEMA	ANGELY	MON CHAUFFEUR	LIMOUSINES AND TAXICABS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/19/2022	10/21/2022	\$39.81	SEMA	ANGELY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	01/12/2022	01/13/2022	\$60.00	WAHABZADAH	REMA	OMNI MONTELUCCIA ROOMS	OMNI HOTELS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/16/2022	10/18/2022	\$69.00	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
AR0	SIA	07700	AR0	SIA	02/03/2022	02/04/2022	\$95.17	WAHABZADAH	REMA	NATIONAL DEMOCRATIC CL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/18/2022	10/19/2022	\$102.43	SEMA	ANGELY	SNCF TGV.COM	PASSENGER RAILWAYS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	10/23/2022	10/25/2022	\$102.50	SEMA	ANGELY	SNCF TGV.COM	PASSENGER RAILWAYS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	09/29/2021	10/05/2021	\$103.79	WAHABZADAH	REMA	BLACKLANE	LIMOUSINES AND TAXICABS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	09/29/2021	10/04/2021	\$110.82	WAHABZADAH	REMA	BLACKLANE	LIMOUSINES AND TAXICABS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	01/02/2022	01/03/2022	\$120.00	WAHABZADAH	REMA	NATIONAL DEMOCRATIC CL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
AR0	SIA	07700	AR0	SIA	06/03/2022	06/06/2022	\$132.52	SEMA	ANGELY	BLACKLANE	LIMOUSINES AND TAXICABS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	05/08/2022	05/10/2022	\$166.00	SEMA	ANGELY	AMTRAK .CO12	PASSENGER RAILWAYS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	06/05/2022	06/06/2022	\$166.07	SEMA	ANGELY	BLACKLANE	LIMOUSINES AND TAXICABS	No-No Available CBE
AR0	SIA	07700	AR0	SIA	05/09/2022	05/10/2022	\$171.00	SEMA	ANGELY	ACCURATE WORD LLC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE

ARO	SIA	07700	ARO SIA	01/10/2022	01/12/2022	\$197.01	WAHABZADAH	REMA	HILTON GARDEN INNS	HILTON GARDEN INN	No-No Available CBE
ARO	SIA	07700	ARO SIA	08/08/2022	08/09/2022	\$204.07	SEMA	ANGELY	IBIS HOTEL FRANKFURT	HOTEL IBIS	No-No Available CBE
ARO	SIA	07700	ARO SIA	10/21/2022	10/24/2022	\$210.25	SEMA	ANGELY	THE EXCHANGE SACRAMENT	Curio Hotels	No-No Available CBE
ARO	SIA	07700	ARO SIA	05/06/2022	05/09/2022	\$215.00	SEMA	ANGELY	AMTRAK 12	PASSENGER RAILWAYS	No-No Available CBE
ARO	SIA	07700	ARO SIA	06/04/2022	06/07/2022	\$218.45	SEMA	ANGELY	HILTON BRUSSELS GRAND	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ARO	SIA	07700	ARO SIA	06/04/2022	06/07/2022	\$218.45	SEMA	ANGELY	HILTON BRUSSELS GRAND	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ARO	SIA	07700	ARO SIA	10/19/2022	10/21/2022	\$220.51	SEMA	ANGELY	HYATT PLACE FRANKFURT	HYATT HOTELS	No-No Available CBE
ARO	SIA	07700	ARO SIA	02/11/2022	02/14/2022	\$243.00	WAHABZADAH	REMA	EMBASSY SUITES CHRLSTN	EMBASSY SUITES	No-No Available CBE
ARO	SIA	07700	ARO SIA	01/12/2022	01/13/2022	\$283.64	WAHABZADAH	REMA	HERTZ #0216011	HERTZ	No-No Available CBE
ARO	SIA	07700	ARO SIA	09/21/2022	09/22/2022	\$366.98	SEMA	ANGELY	HERTZ 5500	HERTZ	No-No Available CBE
ARO	SIA	07700	ARO SIA	10/19/2022	10/21/2022	\$400.00	SEMA	ANGELY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	10/23/2022	10/25/2022	\$420.50	SEMA	ANGELY	THE EXCHANGE SACRAMENT	Curio Hotels	No-No Available CBE
ARO	SIA	07700	ARO SIA	01/08/2022	01/10/2022	\$431.60	WAHABZADAH	REMA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	06/06/2022	06/09/2022	\$445.85	SEMA	ANGELY	HILTON BRUSSELS GRAND	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ARO	SIA	07700	ARO SIA	05/08/2022	05/10/2022	\$488.74	SEMA	ANGELY	HOME2 SUITES	HOMES2 SUITES BY HILTON	No-No Available CBE
ARO	SIA	07700	ARO SIA	09/28/2021	10/01/2021	\$520.40	WAHABZADAH	REMA	HILTON GRAND PLACE -	HILTON	No-No Available CBE
ARO	SIA	07700	ARO SIA	05/27/2022	05/30/2022	\$522.53	SEMA	ANGELY	BRUSSELS A08	SNBRU AIR	No-No Available CBE
ARO	SIA	07700	ARO SIA	01/07/2022	01/10/2022	\$523.60	WAHABZADAH	REMA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	10/19/2022	10/21/2022	\$527.60	SEMA	ANGELY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	09/20/2022	09/22/2022	\$545.20	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	01/02/2022	01/03/2022	\$572.20	WAHABZADAH	REMA	NATIONAL DEMOCRATIC CL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ARO	SIA	07700	ARO SIA	05/20/2022	05/23/2022	\$597.97	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	10/18/2022	10/18/2022	\$647.61	SEMA	ANGELY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	05/06/2022	05/09/2022	\$703.20	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	01/02/2022	01/03/2022	\$777.61	WAHABZADAH	REMA	NATIONAL DEMOCRATIC CL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ARO	SIA	07700	ARO SIA	05/16/2022	05/17/2022	\$797.50	SEMA	ANGELY	CAPITAL PRIDE ALLIANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ARO	SIA	07700	ARO SIA	02/14/2022	02/16/2022	\$859.20	WAHABZADAH	REMA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	10/24/2022	10/25/2022	\$971.62	SEMA	ANGELY	HILTON HOTELS	HILTON	No-No Available CBE
ARO	SIA	07700	ARO SIA	03/22/2022	03/23/2022	\$1,040.00	SEMA	ANGELY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ARO	SIA	07700	ARO SIA	02/25/2022	02/28/2022	\$1,056.77	WAHABZADAH	REMA	ROYAL SONESTA HOTEL NE	SONESTA HOTELS	No-No Available CBE
ARO	SIA	07700	ARO SIA	05/20/2022	05/23/2022	\$1,063.10	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
ARO	SIA	07700	ARO SIA	08/17/2022	08/18/2022	\$1,070.98	SEMA	ANGELY	BESTBUYCOM806670302923	ELECTRONIC SALES	No-No Available CBE
ARO	SIA	07700	ARO SIA	09/27/2022	09/29/2022	\$1,095.80	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	04/29/2022	05/02/2022	\$1,167.75	SEMA	ANGELY	KLS WORLDWIDE CHAUFFEU	LIMOUSINES AND TAXICABS	No-No Available CBE
ARO	SIA	07700	ARO SIA	05/13/2022	05/16/2022	\$1,192.32	SEMA	ANGELY	SP THANKFULLY YOURS	PACKAGE STORES BEER WINE LIQUOR	No-No Available CBE
ARO	SIA	07700	ARO SIA	09/27/2022	09/29/2022	\$1,206.47	SEMA	ANGELY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
ARO	SIA	07700	ARO SIA	03/22/2022	03/23/2022	\$1,775.61	SEMA	ANGELY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
ARO	SIA	07700	ARO SIA	06/26/2022	06/27/2022	\$1,779.21	SEMA	ANGELY	IDEA EXPRESS 888592424	ADVERTISING SERVICES	No-No Available CBE
ARO	SIA	07700	ARO SIA	10/11/2022	10/12/2022	\$2,061.97	SEMA	ANGELY	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
ARO	SIA	07700	ARO SIA	09/14/2022	09/15/2022	\$2,315.25	SEMA	ANGELY	SQ *WE ACT RADIO	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
ARO	SIA	07700	ARO SIA	04/21/2022	04/22/2022	\$2,500.00	SEMA	ANGELY	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
ARO	SIA	07700	ARO SIA	05/06/2022	05/09/2022	\$3,457.31	SEMA	ANGELY	KLS WORLDWIDE CHAUFFEU	LIMOUSINES AND TAXICABS	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	10/01/2021	10/04/2021	(\$173.60)	CHEATHAM-WOOI RHONDA		MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
ASO	OFRM	09600	ASO OFRM	12/20/2021	12/21/2021	(\$8.34)	CHEATHAM-WOOI RHONDA		PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	02/11/2022	02/14/2022	\$38.45	CHEATHAM-WOOI RHONDA		NAMIFY LLC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
ASO	OFRM	09600	ASO OFRM	09/24/2022	09/26/2022	\$41.33	CHEATHAM-WOOI RHONDA		AMZN MKTP US	BOOK STORES	No-No timely deliver
ASO	OFRM	09600	ASO OFRM	08/23/2022	08/24/2022	\$47.49	CHEATHAM-WOOI RHONDA		AMZN MKTP US	BOOK STORES	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	07/16/2022	07/18/2022	\$58.91	CHEATHAM-WOOI RHONDA		FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	11/16/2021	11/16/2021	\$63.59	CHEATHAM-WOOI RHONDA		AMZN MKTP US	BOOK STORES	No-No timely deliver
ASO	OFRM	09600	ASO OFRM	01/27/2022	01/28/2022	\$63.59	CHEATHAM-WOOI RHONDA		AMAZON.COM*9Z0TJ0D73 A	BOOK STORES	No-No timely deliver
ASO	OFRM	09600	ASO OFRM	11/16/2022	11/17/2022	\$63.59	CHEATHAM-WOOI RHONDA		AMZN MKTP US	BOOK STORES	No-No timely deliver
ASO	OFRM	09600	ASO OFRM	12/03/2022	12/05/2022	\$79.48	CHEATHAM-WOOI RHONDA		AMZN MKTP US	BOOK STORES	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	08/16/2022	08/16/2022	\$81.05	CHEATHAM-WOOI RHONDA		COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	05/24/2022	05/24/2022	\$82.80	CHEATHAM-WOOI RHONDA		COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	11/09/2021	11/10/2021	\$83.74	CHEATHAM-WOOI RHONDA		ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	09/07/2022	09/08/2022	\$90.00	CHEATHAM-WOOI RHONDA		GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	09/07/2022	09/08/2022	\$90.00	CHEATHAM-WOOI RHONDA		GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	09/07/2022	09/08/2022	\$90.00	CHEATHAM-WOOI RHONDA		GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO OFRM	09/07/2022	09/08/2022	\$90.00	CHEATHAM-WOOI RHONDA		GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE

ASO	OFRM	09600	ASO	OFRM	09/07/2022	09/08/2022	\$90.00	CHEATHAM-WOOI RHONDA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	09/07/2022	09/08/2022	\$90.00	CHEATHAM-WOOI RHONDA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	09/07/2022	09/08/2022	\$90.00	CHEATHAM-WOOI RHONDA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	09/07/2022	09/08/2022	\$90.00	CHEATHAM-WOOI RHONDA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	07/13/2022	07/14/2022	\$100.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	08/23/2022	08/24/2022	\$100.00	CHEATHAM-WOOI RHONDA	SMARTRIP/CHARMCARD SAL	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	12/03/2022	12/05/2022	\$106.46	CHEATHAM-WOOI RHONDA	AMZN MKTP US	BOOK STORES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	08/04/2022	08/05/2022	\$110.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/30/2022	07/01/2022	\$120.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	09/27/2022	09/28/2022	\$130.75	CHEATHAM-WOOI RHONDA	TARGET 00010058	GROCERY STORES SUPERMARKETS	No-No timely deliver
ASO	OFRM	09600	ASO	OFRM	10/27/2021	10/27/2021	\$134.71	CHEATHAM-WOOI RHONDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	05/02/2022	05/03/2022	\$140.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/30/2022	07/01/2022	\$140.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	11/03/2022	11/03/2022	\$158.55	CHEATHAM-WOOI RHONDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	03/18/2022	03/21/2022	\$158.89	CHEATHAM-WOOI RHONDA	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	04/14/2022	04/15/2022	\$160.00	CHEATHAM-WOOI RHONDA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	11/02/2022	11/03/2022	\$160.00	CHEATHAM-WOOI RHONDA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	01/04/2023	01/04/2023	\$168.03	CHEATHAM-WOOI RHONDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	12/02/2022	12/05/2022	\$172.25	CHEATHAM-WOOI RHONDA	AMAZON.COM*G47AA0U03	BOOK STORES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	01/29/2022	01/31/2022	\$177.09	CHEATHAM-WOOI RHONDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	10/26/2021	10/27/2021	\$201.40	CHEATHAM-WOOI RHONDA	AMZN MKTP US	BOOK STORES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	12/08/2021	12/09/2021	\$207.34	CHEATHAM-WOOI RHONDA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	07/21/2022	07/25/2022	\$214.02	CHEATHAM-WOOI RHONDA	MARRIOTT ANAHEIM	MARRIOTT	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	02/25/2022	02/28/2022	\$250.00	CHEATHAM-WOOI RHONDA	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	02/25/2022	02/28/2022	\$250.00	CHEATHAM-WOOI RHONDA	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/09/2022	06/10/2022	\$252.88	CHEATHAM-WOOI RHONDA	JW MARRIOTT AUSTIN	MARRIOTT	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	09/24/2022	09/26/2022	\$301.93	CHEATHAM-WOOI RHONDA	AMZN MKTP US	BOOK STORES	No-No timely deliver
ASO	OFRM	09600	ASO	OFRM	05/23/2022	05/24/2022	\$336.00	CHEATHAM-WOOI RHONDA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	09/07/2022	09/08/2022	\$360.00	CHEATHAM-WOOI RHONDA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	04/14/2022	04/15/2022	\$370.00	CHEATHAM-WOOI RHONDA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	05/25/2022	05/26/2022	\$370.00	CHEATHAM-WOOI RHONDA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	04/12/2022	04/14/2022	\$385.95	CHEATHAM-WOOI RHONDA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	04/11/2022	04/12/2022	\$396.96	CHEATHAM-WOOI RHONDA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/17/2022	06/20/2022	\$432.50	CHEATHAM-WOOI RHONDA	ASSN *ORDER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	03/31/2022	04/04/2022	\$439.96	CHEATHAM-WOOI RHONDA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	02/10/2022	02/11/2022	\$480.00	CHEATHAM-WOOI RHONDA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	05/02/2022	05/04/2022	\$573.96	CHEATHAM-WOOI RHONDA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	07/17/2022	07/18/2022	\$642.06	CHEATHAM-WOOI RHONDA	MARRIOTT ANAHEIM	MARRIOTT	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	05/19/2022	05/23/2022	\$680.47	CHEATHAM-WOOI RHONDA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/29/2022	06/30/2022	\$708.00	CHEATHAM-WOOI RHONDA	KAHOOT! ASA	COMPUTER SOFTWARE STORES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/30/2022	07/01/2022	\$975.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/30/2022	07/01/2022	\$975.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	12/23/2021	12/24/2021	\$1,000.00	CHEATHAM-WOOI RHONDA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	04/25/2022	04/26/2022	\$1,035.45	CHEATHAM-WOOI RHONDA	W AUSTIN DINE	W HOTELS	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/08/2022	06/10/2022	\$1,052.37	CHEATHAM-WOOI RHONDA	FOUR SEASONS HTL AUSTN	FOUR SEASONS HOTELS	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	02/21/2022	02/22/2022	\$1,060.61	CHEATHAM-WOOI RHONDA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/05/2022	06/06/2022	\$1,152.62	CHEATHAM-WOOI RHONDA	JW MARRIOTT AUSTIN	MARRIOTT	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/30/2022	07/01/2022	\$1,175.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/30/2022	07/01/2022	\$1,175.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/30/2022	07/01/2022	\$1,175.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/30/2022	07/01/2022	\$1,175.00	CHEATHAM-WOOI RHONDA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	01/18/2022	01/20/2022	\$1,330.00	CHEATHAM-WOOI RHONDA	24-7 LOCKSMITH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ASO	OFRM	09600	ASO	OFRM	06/17/2022	06/20/2022	\$1,358.96	CHEATHAM-WOOI RHONDA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/04/2022	06/06/2022	\$1,380.60	CHEATHAM-WOOI RHONDA	W AUSTIN DINE	W HOTELS	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	05/26/2022	05/30/2022	\$1,464.29	CHEATHAM-WOOI RHONDA	WESTIN	WESTIN	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	07/15/2022	07/18/2022	\$1,625.00	CHEATHAM-WOOI RHONDA	BECKER PROFESSIONAL DE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	05/15/2022	05/16/2022	\$1,725.75	CHEATHAM-WOOI RHONDA	W AUSTIN DINE	W HOTELS	No-No Available CBE
ASO	OFRM	09600	ASO	OFRM	06/05/2022	06/06/2022	\$1,725.75	CHEATHAM-WOOI RHONDA	W AUSTIN DINE	W HOTELS	No-No Available CBE

ASO	OFRM	09600 ASO OFRM	07/13/2022	07/18/2022	\$2,295.63	CHEATHAM-WOOI RHONDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ASO	OFRM	09600 ASO OFRM	09/26/2022	09/27/2022	\$2,602.00	CHEATHAM-WOOI RHONDA	RSVP CATERING	CATERERS	No-No Available CBE
ASO	OFRM	09600 ASO OFRM	05/05/2022	05/06/2022	\$2,715.57	CHEATHAM-WOOI RHONDA	CDW GOVT #W872111	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
ASO	OFRM	09600 ASO OFRM	12/18/2022	12/19/2022	\$3,845.54	CHEATHAM-WOOI RHONDA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ASO	OFRM	09600 ASO OFRM	10/28/2021	10/29/2021	\$4,858.50	CHEATHAM-WOOI RHONDA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
ASO	OFRM	09600 ASO OFRM	02/04/2022	02/07/2022	\$4,960.00	CHEATHAM-WOOI RHONDA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ASO	OFRM	09600 ASO OFRM	11/19/2021	11/19/2021	\$4,963.67	CHEATHAM-WOOI RHONDA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	05/25/2022	06/01/2022	(\$3,837.09)	SIMMS CHRISTINA	SQ *ELYSIUM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11105 ATO OCFO	10/25/2022	10/26/2022	(\$1,751.47)	THURMOND JOYCELYN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
ATO	OCFO	11108 ATO OCFO	12/15/2021	12/17/2021	(\$1,407.69)	BENNETT DEBORAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11117 ATO OCFO	01/11/2022	01/12/2022	(\$1,301.82)	FARMER FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	01/14/2022	01/14/2022	(\$1,301.82)	FARMER FELICIA	DISPUTE CREDIT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11115 ATO OCFO	03/17/2022	03/21/2022	(\$1,014.90)	PETERSON KADEEJA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11115 ATO OCFO	06/17/2022	06/17/2022	(\$979.00)	PETERSON KADEEJA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	03/29/2022	03/31/2022	(\$700.00)	JACKSON VANESSA	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11107 ATO OCFO	10/14/2022	10/17/2022	(\$663.70)	TORRES JAZMIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/26/2021	10/27/2021	(\$645.51)	MCNEIL TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
ATO	OCFO	11117 ATO OCFO	12/06/2022	12/08/2022	(\$595.00)	FARMER FELICIA	NATIONAL TAX ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	12/09/2022	12/12/2022	(\$595.00)	FARMER FELICIA	NATIONAL TAX ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	12/01/2022	12/02/2022	(\$582.00)	FARMER FELICIA	FED OF TAX ADMIN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	05/19/2022	05/19/2022	(\$515.00)	MOON MARIA	DISPUTE CREDIT	OFFICE AND COMMERCIAL FURNITURE	Yes
ATO	OCFO	11101 ATO OCFO	02/08/2022	02/09/2022	(\$450.62)	HIGH TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	12/09/2022	12/12/2022	(\$435.00)	FARMER FELICIA	NATIONAL TAX ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	12/16/2021	12/16/2021	(\$425.00)	MOON MARIA	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11114 ATO OCFO	12/21/2021	12/22/2021	(\$425.00)	MOON MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11119 ATO OCFO	06/16/2022	06/16/2022	(\$366.79)	LUCAS VALERIE	M&C HOTEL INTERESTS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ATO	OCFO	11119 ATO OCFO	06/18/2022	06/20/2022	(\$366.79)	LUCAS VALERIE	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ATO	OCFO	11119 ATO OCFO	06/18/2022	06/20/2022	(\$366.79)	LUCAS VALERIE	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	03/31/2022	04/04/2022	(\$345.08)	EDWARDS TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11112 ATO OCFO	05/07/2022	05/09/2022	(\$345.08)	EDWARDS TISHA	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11111 ATO OCFO	10/18/2021	10/19/2021	(\$345.00)	DOUGLAS MALLIE	ASSOC FOR FINANCIAL PR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	10/19/2022	10/20/2022	(\$205.20)	HIGH TANYA	WEBBOND BUYER	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	11/14/2021	11/15/2021	(\$130.38)	MCNEIL TEMONY	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
ATO	OCFO	11113 ATO OCFO	10/27/2022	10/28/2022	(\$75.31)	COOKS PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11105 ATO OCFO	11/09/2022	11/10/2022	(\$70.82)	THURMOND JOYCELYN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	01/11/2022	01/12/2022	(\$68.93)	FARMER FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11103 ATO OCFO	03/14/2022	03/15/2022	(\$60.00)	CASH LENIA	FS COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	05/04/2022	05/05/2022	(\$57.45)	ELDRIDGE TRINA	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11105 ATO OCFO	08/16/2022	08/17/2022	(\$57.21)	THURMOND JOYCELYN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
ATO	OCFO	11105 ATO OCFO	08/18/2022	08/19/2022	(\$57.21)	THURMOND JOYCELYN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	11/02/2021	11/04/2021	(\$48.08)	JACKSON VANESSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11111 ATO OCFO	06/16/2022	06/17/2022	(\$34.49)	DOUGLAS MALLIE	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	06/21/2022	06/22/2022	(\$31.76)	ELDRIDGE TRINA	LOWES #00715	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	07/18/2022	07/19/2022	(\$24.69)	ELDRIDGE TRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	06/23/2022	06/24/2022	(\$24.38)	ELDRIDGE TRINA	LOWES #00715	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	06/09/2022	06/10/2022	(\$23.94)	CASH LENIA	FS COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	06/22/2022	06/24/2022	(\$18.02)	SIMMS CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	12/06/2022	12/08/2022	(\$16.90)	SIMMS CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	11/03/2022	11/03/2022	(\$16.49)	COFIELD JUDY	CBI*WINZIP	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	11/08/2022	11/09/2022	(\$11.51)	DOUGLAS MALLIE	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	09/08/2022	09/09/2022	(\$11.10)	COFIELD JUDY	HBRSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	05/12/2022	05/13/2022	(\$8.58)	CASH LENIA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	05/17/2022	05/18/2022	(\$8.58)	CASH LENIA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	12/29/2022	12/30/2022	(\$7.20)	HIGH TANYA	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	12/30/2022	01/02/2023	(\$6.00)	HIGH TANYA	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11114 ATO OCFO	05/02/2022	05/03/2022	(\$3.45)	ELDRIDGE TRINA	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11114 ATO OCFO	07/18/2022	07/19/2022	(\$1.80)	ELDRIDGE TRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	02/24/2022	02/24/2022	(\$0.24)	DOUGLAS MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	02/24/2022	02/24/2022	(\$0.24)	DOUGLAS MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE



ATO	OCFO	11111	ATO	OCFO	03/23/2022	03/23/2022	(\$0.24)	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	04/20/2022	04/20/2022	(\$0.24)	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	06/09/2022	06/09/2022	(\$0.24)	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	05/19/2022	05/23/2022	\$2.00	DOUGLAS	MALLIE	WASHINGTON METRO AREA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	05/19/2022	05/19/2022	\$4.00	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	06/10/2022	06/13/2022	\$4.00	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	06/19/2022	06/20/2022	\$4.00	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	07/19/2022	07/19/2022	\$4.00	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	08/19/2022	08/19/2022	\$4.00	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	09/19/2022	09/19/2022	\$4.00	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11111	ATO	OCFO	10/19/2022	10/19/2022	\$4.00	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11111	ATO	OCFO	11/19/2022	11/21/2022	\$4.00	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	12/19/2022	12/19/2022	\$4.00	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	10/09/2021	10/11/2021	\$4.24	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	11/09/2021	11/10/2021	\$4.24	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	12/10/2021	12/13/2021	\$4.24	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	01/12/2022	01/13/2022	\$4.24	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	01/19/2022	01/19/2022	\$4.24	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	02/09/2022	02/10/2022	\$4.24	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	02/19/2022	02/21/2022	\$4.24	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11117	ATO	OCFO	03/09/2022	03/10/2022	\$4.24	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	03/19/2022	03/21/2022	\$4.24	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	04/09/2022	04/11/2022	\$4.24	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	04/19/2022	04/19/2022	\$4.24	DOUGLAS	MALLIE	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	05/11/2022	05/11/2022	\$4.24	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11102	ATO	OCFO	05/03/2022	05/05/2022	\$5.47	JACKSON	VANESSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11103	ATO	OCFO	04/06/2022	04/06/2022	\$9.00	CASH	LENIA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11102	ATO	OCFO	05/01/2022	05/03/2022	\$9.68	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11103	ATO	OCFO	10/29/2021	11/01/2021	\$9.95	CASH	LENIA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11103	ATO	OCFO	10/29/2021	11/01/2021	\$9.99	CASH	LENIA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11103	ATO	OCFO	12/07/2022	12/08/2022	\$9.99	COFIELD	JUDY	KINDLE SVCS*DW5D30QL3	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11101	ATO	OCFO	09/12/2022	09/13/2022	\$10.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111	ATO	OCFO	10/18/2022	10/19/2022	\$10.00	DOUGLAS	MALLIE	EROS TOURS	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ATO	OCFO	11111	ATO	OCFO	10/18/2022	10/19/2022	\$10.00	DOUGLAS	MALLIE	EROS TOURS	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ATO	OCFO	11103	ATO	OCFO	08/26/2022	08/29/2022	\$10.99	COFIELD	JUDY	KINDLE SVCS*SS6IK8L73	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11106	ATO	OCFO	07/18/2022	07/19/2022	\$13.00	SIMMS	CHRISTINA	EXPEDIA 7234939283843	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ATO	OCFO	11103	ATO	OCFO	08/26/2022	08/29/2022	\$13.99	COFIELD	JUDY	KINDLE SVCS*4A5NF1Q83	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11115	ATO	OCFO	10/16/2021	10/18/2021	\$14.94	PETERSON	KADEEJA	AMAZON.COM*2Y9MK6F90 A	BOOK STORES	No-Explain in Notes
ATO	OCFO	11103	ATO	OCFO	04/06/2022	04/06/2022	\$15.99	CASH	LENIA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11103	ATO	OCFO	08/26/2022	08/29/2022	\$15.99	COFIELD	JUDY	KINDLE SVCS*3D6E316L3	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11103	ATO	OCFO	10/29/2021	11/01/2021	\$16.00	CASH	LENIA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11103	ATO	OCFO	10/29/2021	11/01/2021	\$16.99	CASH	LENIA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11103	ATO	OCFO	04/05/2022	04/06/2022	\$16.99	CASH	LENIA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11101	ATO	OCFO	10/31/2022	11/01/2022	\$17.42	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	03/08/2022	03/09/2022	\$18.02	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	04/07/2022	04/08/2022	\$18.02	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	05/07/2022	05/09/2022	\$18.02	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11106	ATO	OCFO	05/09/2022	05/10/2022	\$18.02	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	06/06/2022	06/07/2022	\$18.02	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	07/06/2022	07/07/2022	\$18.02	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	08/05/2022	08/08/2022	\$18.02	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	09/04/2022	09/05/2022	\$18.02	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	12/05/2022	12/06/2022	\$18.02	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	12/30/2022	01/02/2023	\$18.02	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11112	ATO	OCFO	09/20/2022	09/22/2022	\$18.03	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11115	ATO	OCFO	10/07/2021	10/08/2021	\$18.30	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11103	ATO	OCFO	12/08/2021	12/09/2021	\$18.79	CASH	LENIA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11115	ATO	OCFO	05/14/2022	05/16/2022	\$19.51	PETERSON	KADEEJA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11111	ATO	OCFO	05/19/2022	05/23/2022	\$20.00	DOUGLAS	MALLIE	WASHINGTON METRO AREA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE

ATO	OCFO	11111	ATO OCFO	07/11/2022	07/13/2022	\$20.00	DOUGLAS	MALLIE	AMTRAK TEL19	PASSENGER RAILWAYS	No-No Available CBE
ATO	OCFO	11112	ATO OCFO	09/21/2022	09/23/2022	\$23.09	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11106	ATO OCFO	08/25/2022	08/25/2022	\$24.16	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11114	ATO OCFO	06/15/2022	06/16/2022	\$24.38	ELDRIDGE	TRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11115	ATO OCFO	10/07/2021	10/08/2021	\$24.66	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11115	ATO OCFO	01/13/2022	01/17/2022	\$29.56	PETERSON	KADEEJA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11101	ATO OCFO	11/20/2021	11/22/2021	\$30.52	HIGH	TANYA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	12/19/2021	12/20/2021	\$30.52	HIGH	TANYA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	01/19/2022	01/20/2022	\$30.52	HIGH	TANYA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	02/19/2022	02/21/2022	\$30.52	HIGH	TANYA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	03/19/2022	03/21/2022	\$30.52	HIGH	TANYA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	04/19/2022	04/20/2022	\$30.52	HIGH	TANYA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11103	ATO OCFO	04/06/2022	04/06/2022	\$31.72	CASH	LENIA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
ATO	OCFO	11114	ATO OCFO	06/13/2022	06/14/2022	\$31.76	ELDRIDGE	TRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11114	ATO OCFO	07/18/2022	07/19/2022	\$31.76	ELDRIDGE	TRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11103	ATO OCFO	03/04/2022	03/07/2022	\$34.14	CASH	LENIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
ATO	OCFO	11106	ATO OCFO	11/28/2022	11/29/2022	\$34.70	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11103	ATO OCFO	03/08/2022	03/09/2022	\$35.02	CASH	LENIA	TERMINALDEPOT	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
ATO	OCFO	11115	ATO OCFO	10/07/2021	10/08/2021	\$37.43	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11114	ATO OCFO	06/23/2022	06/24/2022	\$38.39	ELDRIDGE	TRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11114	ATO OCFO	06/23/2022	06/24/2022	\$38.39	ELDRIDGE	TRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11117	ATO OCFO	07/10/2022	07/11/2022	\$38.99	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO OCFO	08/10/2022	08/11/2022	\$38.99	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO OCFO	09/10/2022	09/12/2022	\$38.99	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO OCFO	10/10/2022	10/11/2022	\$38.99	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO OCFO	11/10/2022	11/11/2022	\$38.99	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO OCFO	12/10/2022	12/12/2022	\$38.99	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117	ATO OCFO	01/23/2023	01/23/2023	\$38.99	FARMER	FELICIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11115	ATO OCFO	10/07/2021	10/08/2021	\$39.09	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	05/24/2022	05/26/2022	\$39.57	LEE	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11117	ATO OCFO	11/29/2021	11/30/2021	\$39.75	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11111	ATO OCFO	05/19/2022	05/23/2022	\$40.00	DOUGLAS	MALLIE	WASHINGTON METRO AREA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
ATO	OCFO	11111	ATO OCFO	05/19/2022	05/23/2022	\$40.00	DOUGLAS	MALLIE	WASHINGTON METRO AREA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
ATO	OCFO	11111	ATO OCFO	05/19/2022	05/23/2022	\$40.00	DOUGLAS	MALLIE	WASHINGTON METRO AREA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
ATO	OCFO	11103	ATO OCFO	11/15/2022	11/15/2022	\$40.00	COFIELD	JUDY	SWEETHAWK TASKS	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11111	ATO OCFO	10/26/2021	10/28/2021	\$42.75	DOUGLAS	MALLIE	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
ATO	OCFO	11115	ATO OCFO	05/14/2022	05/16/2022	\$45.14	PETERSON	KADEEJA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11117	ATO OCFO	11/15/2021	11/16/2021	\$46.43	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11111	ATO OCFO	02/02/2022	02/03/2022	\$46.51	DOUGLAS	MALLIE	EBAY COLLECTION OTP	DEPARTMENT STORES	No-No Available CBE
ATO	OCFO	11101	ATO OCFO	09/23/2022	09/26/2022	\$47.24	HIGH	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11103	ATO OCFO	09/19/2022	09/20/2022	\$48.00	COFIELD	JUDY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11102	ATO OCFO	12/14/2022	12/19/2022	\$49.00	MCNEIL	TEMONY	HALFPRICESOFT	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11103	ATO OCFO	03/01/2022	03/02/2022	\$50.00	CASH	LENIA	MEDIUM ANNUAL	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11102	ATO OCFO	03/15/2022	03/17/2022	\$50.00	JACKSON	VANESSA	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103	ATO OCFO	06/28/2022	06/29/2022	\$50.00	CASH	LENIA	INVECTORLABS.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11103	ATO OCFO	12/07/2022	12/08/2022	\$50.00	COFIELD	JUDY	SUBSTACK.COM	Media- Books+Movies+Music	No-No Available CBE
ATO	OCFO	11115	ATO OCFO	10/07/2021	10/08/2021	\$52.52	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	08/15/2022	08/16/2022	\$52.71	HIGH	TANYA	LIZ FARMER	Media- Books+Movies+Music	No-Explain in Notes
ATO	OCFO	11102	ATO OCFO	07/26/2022	07/28/2022	\$53.88	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11103	ATO OCFO	02/16/2022	02/17/2022	\$54.59	CASH	LENIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
ATO	OCFO	11115	ATO OCFO	10/07/2021	10/08/2021	\$54.96	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	04/15/2022	04/18/2022	\$55.50	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11111	ATO OCFO	07/11/2022	07/13/2022	\$57.00	DOUGLAS	MALLIE	AMTRAK .CO19	PASSENGER RAILWAYS	No-No Available CBE
ATO	OCFO	11101	ATO OCFO	08/04/2022	08/05/2022	\$57.23	HIGH	TANYA	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	07/27/2022	07/28/2022	\$57.36	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11115	ATO OCFO	10/07/2021	10/08/2021	\$58.75	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11117	ATO OCFO	09/08/2022	09/09/2022	\$59.00	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11114	ATO OCFO	04/29/2022	05/02/2022	\$60.90	ELDRIDGE	TRINA	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11111	ATO OCFO	10/25/2022	10/27/2022	\$61.00	DOUGLAS	MALLIE	AMTRAK .CO29	PASSENGER RAILWAYS	No-Explain in Notes

ATO	OCFO	11114 ATO OCFO	12/09/2021	12/10/2021	\$62.60	MOON	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11103 ATO OCFO	02/18/2022	02/21/2022	\$65.00	CASH	LENIA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	03/05/2022	03/07/2022	\$65.00	HIGH	TANYA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	03/05/2022	03/07/2022	\$65.00	HIGH	TANYA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	03/05/2022	03/07/2022	\$65.00	HIGH	TANYA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	03/05/2022	03/07/2022	\$65.00	HIGH	TANYA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ATO	OCFO	11105 ATO OCFO	03/09/2022	03/10/2022	\$65.00	THURMOND	JOYCELYN	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	06/10/2022	06/13/2022	\$65.00	FARMER	FELICIA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	06/10/2022	06/13/2022	\$65.00	FARMER	FELICIA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	06/16/2022	06/17/2022	\$65.00	FARMER	FELICIA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	10/07/2021	10/08/2021	\$65.75	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	10/07/2021	10/08/2021	\$67.28	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	06/01/2022	06/02/2022	\$67.31	JACKSON	VANESSA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	12/22/2021	12/23/2021	\$68.93	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11117 ATO OCFO	02/09/2022	02/09/2022	\$69.00	FARMER	FELICIA	NNA SERVICES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	04/18/2022	04/19/2022	\$69.53	CASH	LENIA	AMAZON.COM*1089D36F1 A	BOOK STORES	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	05/10/2022	05/10/2022	\$70.21	SIMMS	CHRISTINA	EXPEDIA 72301583360067	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	04/13/2022	04/15/2022	\$72.00	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	01/13/2022	01/14/2022	\$74.00	SIMMS	CHRISTINA	1099 EXPRESS COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
ATO	OCFO	11121 ATO OCFO	01/20/2023	01/23/2023	\$74.00	BRISCOE	SHARITA	1099 EXPRESS COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
ATO	OCFO	11114 ATO OCFO	02/03/2022	02/07/2022	\$75.00	ELDRIDGE	TRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11113 ATO OCFO	10/27/2022	10/28/2022	\$75.31	COOKS	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	05/14/2022	05/16/2022	\$75.37	PETERSON	KADEEJA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	10/07/2021	10/08/2021	\$75.74	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	02/08/2022	02/10/2022	\$75.75	FARMER	FELICIA	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/03/2022	05/04/2022	\$76.50	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/03/2022	05/04/2022	\$76.50	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/03/2022	05/04/2022	\$76.50	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/03/2022	05/04/2022	\$76.50	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	12/01/2021	12/02/2021	\$77.50	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11101 ATO OCFO	11/09/2021	11/09/2021	\$79.46	HIGH	TANYA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	10/13/2022	10/13/2022	\$79.50	HIGH	TANYA	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	01/18/2023	01/19/2023	\$80.99	COFIELD	JUDY	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
ATO	OCFO	11101 ATO OCFO	12/01/2021	12/02/2021	\$82.24	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11103 ATO OCFO	11/12/2021	11/15/2021	\$84.00	CASH	LENIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11111 ATO OCFO	04/13/2022	04/15/2022	\$85.00	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	10/07/2021	10/08/2021	\$85.72	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	06/14/2022	06/15/2022	\$87.37	PETERSON	KADEEJA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	03/17/2022	03/21/2022	\$87.63	PETERSON	KADEEJA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11115 ATO OCFO	05/14/2022	05/16/2022	\$89.35	PETERSON	KADEEJA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	08/07/2022	08/09/2022	\$89.95	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11108 ATO OCFO	12/01/2022	12/05/2022	\$89.95	WHETSTONE	ANN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11101 ATO OCFO	07/15/2022	07/18/2022	\$90.00	HIGH	TANYA	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	05/19/2022	05/20/2022	\$90.09	CASH	LENIA	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/25/2021	10/26/2021	\$90.30	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
ATO	OCFO	11111 ATO OCFO	04/27/2022	04/28/2022	\$91.00	DOUGLAS	MALLIE	GMEI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	07/11/2022	07/13/2022	\$91.00	DOUGLAS	MALLIE	AMTRAK TEL19	PASSENGER RAILWAYS	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	10/07/2021	10/08/2021	\$91.31	PETERSON	KADEEJA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11109 ATO OCFO	05/18/2022	05/19/2022	\$95.00	LOCKER	STACEY	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	08/14/2022	08/15/2022	\$95.00	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11103 ATO OCFO	12/12/2021	12/13/2021	\$96.05	CASH	LENIA	AMAZON.COM*4H5EM8AY3	BOOK STORES	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	08/04/2022	08/05/2022	\$96.12	HIGH	TANYA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	01/11/2022	01/12/2022	\$99.00	FARMER	FELICIA	WORDPRESS KKFA4D46ZK	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	06/22/2022	06/24/2022	\$99.00	LEE	LAVERNE	NABL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	08/25/2022	08/26/2022	\$99.00	LEE	LAVERNE	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	08/25/2022	08/26/2022	\$99.00	LEE	LAVERNE	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	08/27/2022	08/29/2022	\$99.00	COFIELD	JUDY	DANIEL MIESSLER	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	03/22/2022	03/25/2022	\$99.06	HIGH	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes



ATO	OCFO	11103 ATO OCFO	06/28/2022	06/29/2022	\$100.00	CASH	LENIA	DBA OFF THE CHAIN	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	07/13/2022	07/14/2022	\$100.00	HIGH	TANYA	BENEDICT EVANS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	10/17/2022	10/18/2022	\$100.00	COFIELD	JUDY	PAYPAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11120 ATO OCFO	10/20/2022	10/21/2022	\$100.00	WARD	TANZA	PAYPAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	12/07/2022	12/08/2022	\$100.00	COFIELD	JUDY	ASTRAL CODEX TEN	Media- Books+Movies+Music	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	02/11/2022	02/14/2022	\$101.30	MCNEIL	TEMONY	ALLSTATENOTARYSUPPLIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
ATO	OCFO	11115 ATO OCFO	05/14/2022	05/16/2022	\$103.31	PETERSON	KADEEJA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	10/13/2022	10/13/2022	\$105.14	SIMMS	CHRISTINA	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	01/21/2022	01/24/2022	\$105.99	CASH	LENIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11101 ATO OCFO	12/22/2021	12/23/2021	\$106.00	HIGH	TANYA	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	09/26/2022	09/28/2022	\$106.83	HIGH	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11114 ATO OCFO	06/23/2022	06/24/2022	\$108.92	ELDRIDGE	TRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	05/11/2022	05/12/2022	\$110.00	HIGH	TANYA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	06/06/2022	06/07/2022	\$110.00	JACKSON	VANESSA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	06/06/2022	06/07/2022	\$110.00	JACKSON	VANESSA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	06/06/2022	06/07/2022	\$110.00	JACKSON	VANESSA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	05/14/2022	05/16/2022	\$110.66	PETERSON	KADEEJA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	04/27/2022	04/29/2022	\$113.00	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11104 ATO OCFO	06/14/2022	06/15/2022	\$114.47	MYERS	MARGARET	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11103 ATO OCFO	12/31/2021	01/03/2022	\$120.00	CASH	LENIA	WWW.EXPONENTIALVIEW.CO	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	01/10/2022	01/11/2022	\$120.00	CASH	LENIA	STRATECHERY/DITHERING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	07/03/2022	07/04/2022	\$120.00	CASH	LENIA	FS.BLOG	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	08/15/2022	08/17/2022	\$120.00	HIGH	TANYA	NATIONAL TAX ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	09/21/2022	09/22/2022	\$120.00	FARMER	FELICIA	AMERICAN ECON ASSOC.	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	11/03/2022	11/07/2022	\$120.00	FARMER	FELICIA	NATIONAL TAX ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	01/19/2023	01/19/2023	\$120.00	COFIELD	JUDY	STRATECHERY/DITHERING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	07/21/2022	07/25/2022	\$121.00	JACKSON	VANESSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11113 ATO OCFO	10/22/2022	10/24/2022	\$123.54	COOKS	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/30/2021	11/01/2021	\$125.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	12/07/2021	12/08/2021	\$125.00	FARMER	FELICIA	ASSA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	12/14/2021	12/15/2021	\$125.00	FARMER	FELICIA	ASSA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	07/18/2022	07/19/2022	\$125.84	SIMMS	CHRISTINA	EXPEDIA 72349339283843	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	05/10/2022	05/11/2022	\$126.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/10/2022	05/11/2022	\$126.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/10/2022	05/11/2022	\$126.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/10/2022	05/11/2022	\$126.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/10/2022	05/11/2022	\$126.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	12/28/2021	12/29/2021	\$127.05	FARMER	FELICIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	10/18/2022	10/19/2022	\$127.10	DOUGLAS	MALLIE	EROS TOURS AND TRAVEL	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	12/22/2022	12/23/2022	\$127.20	HIGH	TANYA	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	12/07/2021	12/08/2021	\$129.00	CASH	LENIA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	01/11/2022	01/12/2022	\$129.00	CASH	LENIA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	01/09/2023	01/10/2023	\$129.00	FARMER	FELICIA	WEBFLOW.CO* TEMPLATE:	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	06/16/2022	06/17/2022	\$130.00	FARMER	FELICIA	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	12/06/2021	12/07/2021	\$130.60	ELDRIDGE	TRINA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11103 ATO OCFO	12/08/2021	12/09/2021	\$131.95	CASH	LENIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11101 ATO OCFO	12/11/2021	12/13/2021	\$135.00	HIGH	TANYA	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	09/07/2022	09/08/2022	\$135.00	FARMER	FELICIA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	02/15/2022	02/16/2022	\$139.00	CASH	LENIA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	01/22/2023	01/23/2023	\$139.00	COFIELD	JUDY	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

ATO	OCFO	11117 ATO OCFO	12/01/2022	12/02/2022	\$139.92	FARMER	FELICIA	WIX.COM 1028159061	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	10/26/2021	10/28/2021	\$141.00	FARMER	FELICIA	NABE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	09/07/2022	09/09/2022	\$141.00	FARMER	FELICIA	NABE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	09/01/2022	09/05/2022	\$142.00	DOUGLAS	MALLIE	AMTRAK .CO24	PASSENGER RAILWAYS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	07/15/2022	07/20/2022	\$142.18	LEE	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	01/06/2022	01/07/2022	\$143.76	CASH	LENIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	12/03/2021	12/06/2021	\$143.88	CASH	LENIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	04/26/2022	04/27/2022	\$146.47	CASH	LENIA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	05/18/2022	05/19/2022	\$149.00	SIMMS	CHRISTINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	05/18/2022	05/19/2022	\$149.00	SIMMS	CHRISTINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	05/18/2022	05/19/2022	\$149.00	SIMMS	CHRISTINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	01/07/2022	01/10/2022	\$149.85	CASH	LENIA	BRIILLIANT.ORG - EDU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	11/10/2021	11/11/2021	\$150.00	CASH	LENIA	COMMONCOG.COM/BLOG	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	12/03/2021	12/06/2021	\$150.00	DOUGLAS	MALLIE	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	12/08/2021	12/09/2021	\$150.00	CASH	LENIA	PRAGMATICENGINEER.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	12/08/2021	12/09/2021	\$150.00	CASH	LENIA	LENNYS NEWSLETTER	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	02/03/2022	02/04/2022	\$150.00	HIGH	TANYA	INSTITUTE FOR INTERNAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	09/19/2022	09/20/2022	\$150.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	11/11/2022	11/11/2022	\$150.00	COFIELD	JUDY	COMMONCOG.COM/BLOG	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	12/08/2022	12/09/2022	\$150.00	COFIELD	JUDY	PRAGMATICENGINEER.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	12/08/2022	12/09/2022	\$150.00	COFIELD	JUDY	LENNYS NEWSLETTER	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	12/15/2022	12/16/2022	\$150.00	DOUGLAS	MALLIE	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	04/01/2022	04/04/2022	\$151.07	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11101 ATO OCFO	12/17/2022	12/19/2022	\$153.70	HIGH	TANYA	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	08/14/2022	08/15/2022	\$155.39	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11115 ATO OCFO	05/02/2022	05/05/2022	\$156.47	PETERSON	KADEEJA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11101 ATO OCFO	02/25/2022	02/28/2022	\$157.94	HIGH	TANYA	SUB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	01/12/2022	01/13/2022	\$159.00	SIMMS	CHRISTINA	1099 EXPRESS COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
ATO	OCFO	11121 ATO OCFO	01/12/2023	01/13/2023	\$159.00	BRISCOE	SHARITA	1099 EXPRESS COM INC	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	10/26/2021	10/27/2021	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	10/28/2021	10/29/2021	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	01/18/2022	01/19/2022	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	01/19/2022	01/20/2022	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	01/19/2022	01/20/2022	\$160.00	DOUGLAS	MALLIE	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	01/21/2022	01/24/2022	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	01/21/2022	01/24/2022	\$160.00	FARMER	FELICIA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	02/03/2022	02/04/2022	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	02/04/2022	02/07/2022	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	02/24/2022	02/25/2022	\$160.00	FARMER	FELICIA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	03/17/2022	03/18/2022	\$160.00	DOUGLAS	MALLIE	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	06/29/2022	06/30/2022	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	07/29/2022	08/01/2022	\$160.00	FARMER	FELICIA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	08/19/2022	08/22/2022	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11104 ATO OCFO	10/26/2022	10/27/2022	\$160.00	MYERS	MARGARET	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	12/06/2022	12/07/2022	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	01/18/2023	01/19/2023	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	01/18/2023	01/19/2023	\$160.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	12/17/2021	12/20/2021	\$164.97	CASH	LENIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	03/16/2022	03/17/2022	\$164.97	CASH	LENIA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	03/09/2022	03/11/2022	\$166.98	MCNEIL	TEMONY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	05/14/2022	05/16/2022	\$167.99	PETERSON	KADEEJA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
ATO	OCFO	11103 ATO OCFO	01/08/2022	01/10/2022	\$169.00	CASH	LENIA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	03/09/2022	03/10/2022	\$169.00	CASH	LENIA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	03/17/2022	03/21/2022	\$175.00	CASH	LENIA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
ATO	OCFO	11101 ATO OCFO	08/04/2022	08/05/2022	\$176.50	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11111 ATO OCFO	06/30/2022	07/04/2022	\$177.00	DOUGLAS	MALLIE	AMTRAK .CO18	PASSENGER RAILWAYS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	08/04/2022	08/05/2022	\$179.88	HIGH	TANYA	WOOLCLAP	COMPUTER SOFTWARE STORES	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	07/15/2022	07/15/2022	\$179.97	HIGH	TANYA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	10/12/2022	10/12/2022	\$179.97	COFIELD	JUDY	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE

ATO	OCFO	11103 ATO OCFO	01/07/2023	01/09/2023	\$179.97	COFIELD	JUDY	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	10/29/2021	11/01/2021	\$180.00	FARMER	FELICIA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	10/18/2022	10/19/2022	\$180.60	DOUGLAS	MALLIE	EROS TOURS AND TRAVEL	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	02/25/2022	02/28/2022	\$185.00	HIGH	TANYA	BENJI HOLDI	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
ATO	OCFO	11103 ATO OCFO	09/01/2022	09/01/2022	\$196.10	COFIELD	JUDY	HBRSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	03/09/2022	03/11/2022	\$198.60	MCNEIL	TEMONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	11/10/2021	11/11/2021	\$199.00	CASH	LENIA	EDUCATIVEINC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	07/26/2022	07/27/2022	\$199.00	HIGH	TANYA	BLOOMBERG.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	09/08/2022	09/09/2022	\$199.00	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11103 ATO OCFO	12/08/2022	12/08/2022	\$199.00	COFIELD	JUDY	BLOOMBERG.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	07/05/2022	07/06/2022	\$199.20	JACKSON	VANESSA	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	01/18/2023	01/19/2023	\$200.00	LOCKER	STACEY	IAAO ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
ATO	OCFO	11111 ATO OCFO	11/03/2022	11/04/2022	\$203.39	DOUGLAS	MALLIE	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	11/30/2022	12/01/2022	\$204.20	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11114 ATO OCFO	11/16/2021	11/17/2021	\$204.89	MOON	MARIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11101 ATO OCFO	12/13/2021	12/16/2021	\$205.66	HIGH	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11101 ATO OCFO	09/16/2022	09/19/2022	\$206.50	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11112 ATO OCFO	04/06/2022	04/08/2022	\$212.00	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11109 ATO OCFO	11/11/2022	11/14/2022	\$212.50	LOCKER	STACEY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11115 ATO OCFO	06/15/2022	06/16/2022	\$215.83	PETERSON	KADEEJA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	12/08/2022	12/09/2022	\$217.00	GATES	TIFFANY	NATIONAL OFFICE SYSTEM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11106 ATO OCFO	11/28/2022	11/29/2022	\$217.20	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	10/26/2021	10/27/2021	\$219.00	PETERSON	KADEEJA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	06/28/2022	06/29/2022	\$220.00	CASH	LENIA	THE DIFF - PARALIPSIS	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	04/21/2022	04/25/2022	\$220.40	DOUGLAS	MALLIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	10/27/2021	10/28/2021	\$224.00	CASH	LENIA	IDEN TRUST SERVICES, L	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	03/10/2022	03/11/2022	\$224.38	MCNEIL	TEMONY	TRAVEL SERVICE PAD	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	01/21/2022	01/24/2022	\$225.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	02/03/2022	02/04/2022	\$225.00	HIGH	TANYA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	11/30/2022	12/01/2022	\$225.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	09/08/2022	09/09/2022	\$229.14	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11111 ATO OCFO	07/15/2022	07/18/2022	\$233.94	DOUGLAS	MALLIE	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	04/05/2022	04/07/2022	\$235.40	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11117 ATO OCFO	03/15/2022	03/16/2022	\$238.50	FARMER	FELICIA	THE ECONOMIST	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	12/14/2021	12/15/2021	\$240.00	CASH	LENIA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	04/21/2022	04/25/2022	\$241.71	JACKSON	VANESSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11106 ATO OCFO	09/13/2022	09/15/2022	\$241.96	SIMMS	CHRISTINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	07/27/2022	07/28/2022	\$242.20	DOUGLAS	MALLIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	07/27/2022	07/28/2022	\$242.20	DOUGLAS	MALLIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	01/27/2022	01/28/2022	\$245.00	JACKSON	VANESSA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
ATO	OCFO	11106 ATO OCFO	07/14/2022	07/15/2022	\$248.00	SIMMS	CHRISTINA	IDEN TRUST SERVICES, L	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	08/25/2022	08/26/2022	\$248.00	COFIELD	JUDY	IDEN TRUST SERVICES, L	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	03/29/2022	03/30/2022	\$250.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11113 ATO OCFO	11/23/2022	11/25/2022	\$250.00	COOKS	PATRICIA	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11105 ATO OCFO	12/09/2022	12/12/2022	\$250.00	THURMOND	JOYCELYN	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
ATO	OCFO	11105 ATO OCFO	12/09/2022	12/12/2022	\$250.00	THURMOND	JOYCELYN	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
ATO	OCFO	11105 ATO OCFO	12/09/2022	12/12/2022	\$250.00	THURMOND	JOYCELYN	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
ATO	OCFO	11114 ATO OCFO	06/13/2022	06/14/2022	\$250.51	ELDRIDGE	TRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	01/20/2023	01/23/2023	\$250.96	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	09/21/2022	09/22/2022	\$253.26	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11111 ATO OCFO	08/31/2022	09/02/2022	\$254.00	DOUGLAS	MALLIE	AMTRAK .CO24	PASSENGER RAILWAYS	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	12/03/2021	12/06/2021	\$260.16	MYERS	MARGARET	CDW GOVT #P292955	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
ATO	OCFO	11103 ATO OCFO	11/09/2021	11/10/2021	\$261.78	CASH	LENIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11102 ATO OCFO	10/26/2021	10/27/2021	\$262.00	MCNEIL	TEMONY	API APA GPMI MEET APAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11105 ATO OCFO	09/15/2022	09/16/2022	\$264.95	THURMOND	JOYCELYN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
ATO	OCFO	11116 ATO OCFO	08/15/2022	08/16/2022	\$265.00	MINOR	CHRISHELLE	FSP*UPPCC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11116 ATO OCFO	08/26/2022	08/29/2022	\$265.00	MINOR	CHRISHELLE	FSP*UPPCC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	05/16/2022	05/17/2022	\$267.60	SIMMS	CHRISTINA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	01/06/2022	01/07/2022	\$268.91	CASH	LENIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE

ATO	OCFO	11103 ATO OCFO	09/23/2022	09/26/2022	\$273.91	COFIELD	JUDY	CARASOFT TECHNOLOGY C	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	01/31/2022	02/01/2022	\$275.00	JACKSON	VANESSA	BENJI HOLDI	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
ATO	OCFO	11109 ATO OCFO	03/17/2022	03/18/2022	\$275.00	LOCKER	STACEY	HENDERSON LEGAL SERVICE	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	07/27/2022	07/28/2022	\$275.00	DOUGLAS	MALLIE	EVENT* KELMARS 2022 IN	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	07/27/2022	07/28/2022	\$275.00	DOUGLAS	MALLIE	EVENT* KELMARS 2022 IN	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	01/09/2023	01/10/2023	\$276.00	FARMER	FELICIA	WEBFLOW.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	03/30/2022	04/04/2022	\$277.50	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11119 ATO OCFO	03/28/2022	03/29/2022	\$278.00	LUCAS	VALERIE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
ATO	OCFO	11101 ATO OCFO	07/27/2022	07/28/2022	\$280.00	HIGH	TANYA	ASSOCIATIO* OATUG CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	11/16/2021	11/17/2021	\$290.00	HIGH	TANYA	BLOOMBERG.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	11/02/2022	11/03/2022	\$291.24	COFIELD	JUDY	CBI*WINZIP	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	12/16/2021	12/17/2021	\$299.00	CASH	LENIA	HOSPITALITY ONLINE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	03/30/2022	03/31/2022	\$299.00	CASH	LENIA	HOSPITALITY ONLINE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	06/02/2022	06/03/2022	\$299.63	CASH	LENIA	CANVA* I03439-24942688	PHOTOGRAPHIC STUDIOS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	08/04/2022	08/05/2022	\$299.88	HIGH	TANYA	MENTIMETER PRO	COMPUTER SOFTWARE STORES	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	05/11/2022	05/12/2022	\$300.00	SIMMS	CHRISTINA	CTR FOR TXPYR RIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	09/13/2022	09/14/2022	\$300.00	HIGH	TANYA	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	12/01/2022	12/01/2022	\$300.00	COFIELD	JUDY	SWEETHAWK	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	06/30/2022	07/04/2022	\$301.00	DOUGLAS	MALLIE	AMTRAK .CO18	PASSENGER RAILWAYS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	10/28/2021	10/29/2021	\$303.15	HIGH	TANYA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11104 ATO OCFO	04/01/2022	04/04/2022	\$308.00	MYERS	MARGARET	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	05/05/2022	05/06/2022	\$315.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	05/05/2022	05/06/2022	\$315.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11109 ATO OCFO	01/06/2023	01/09/2023	\$315.00	LOCKER	STACEY	MCKISSOCK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	01/06/2023	01/09/2023	\$315.00	LOCKER	STACEY	MCKISSOCK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	11/10/2021	11/11/2021	\$317.99	HIGH	TANYA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11117 ATO OCFO	04/19/2022	04/20/2022	\$318.96	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11111 ATO OCFO	01/18/2022	01/19/2022	\$325.00	DOUGLAS	MALLIE	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	07/21/2022	07/22/2022	\$325.00	SIMMS	CHRISTINA	MULTISTATE TAX COMMISSION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	01/20/2023	01/23/2023	\$325.96	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	04/15/2022	04/18/2022	\$326.16	CASH	LENIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11101 ATO OCFO	11/05/2021	11/08/2021	\$328.64	LEE	LAVERNE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	03/08/2022	03/09/2022	\$328.64	LEE	LAVERNE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11116 ATO OCFO	06/07/2022	06/08/2022	\$332.10	MINOR	CHRISHELLE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11118 ATO OCFO	04/12/2022	04/14/2022	\$333.50	CANADA	MARSHA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	11/30/2021	12/01/2021	\$336.00	EDWARDS	TISHA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	11/30/2021	12/01/2021	\$336.00	EDWARDS	TISHA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	11/30/2021	12/01/2021	\$336.00	EDWARDS	TISHA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	12/06/2021	12/07/2021	\$336.00	MYERS	MARGARET	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	12/06/2021	12/07/2021	\$336.00	MYERS	MARGARET	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	12/06/2021	12/07/2021	\$336.00	MYERS	MARGARET	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	02/14/2022	02/16/2022	\$337.96	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	09/01/2022	09/05/2022	\$343.96	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	05/19/2022	05/20/2022	\$344.00	LOCKER	STACEY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11112 ATO OCFO	03/29/2022	04/01/2022	\$345.08	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11112 ATO OCFO	05/23/2022	05/23/2022	\$345.08	EDWARDS	TISHA	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11102 ATO OCFO	08/07/2022	08/09/2022	\$346.50	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102 ATO OCFO	03/09/2022	03/11/2022	\$350.00	JACKSON	VANESSA	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11116 ATO OCFO	03/28/2022	03/29/2022	\$350.00	MINOR	CHRISHELLE	DC CHAPTER OF NIGP	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	04/13/2022	04/14/2022	\$350.00	DOUGLAS	MALLIE	URBAN LAND INSTITUTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	11/07/2022	11/08/2022	\$350.00	COFIELD	JUDY	INTERNATIONAL ASSOCIAT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	04/01/2022	04/04/2022	\$353.00	MYERS	MARGARET	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	08/07/2022	08/09/2022	\$354.36	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11111 ATO OCFO	02/14/2022	02/15/2022	\$355.00	DOUGLAS	MALLIE	UPPO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	02/14/2022	02/15/2022	\$355.00	DOUGLAS	MALLIE	UPPO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	01/18/2023	01/19/2023	\$365.50	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11119 ATO OCFO	06/08/2022	06/08/2022	\$366.79	LUCAS	VALERIE	M&C HOTEL INTERESTS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ATO	OCFO	11119 ATO OCFO	06/27/2022	06/27/2022	\$366.79	LUCAS	VALERIE	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
ATO	OCFO	11119 ATO OCFO	06/27/2022	06/27/2022	\$366.79	LUCAS	VALERIE	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE

ATO	OCFO	11101 ATO OCFO	10/27/2021	11/01/2021	\$369.30	HIGH	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11101 ATO OCFO	05/06/2022	05/09/2022	\$370.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	05/06/2022	05/09/2022	\$370.00	HIGH	TANYA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11116 ATO OCFO	10/13/2022	10/17/2022	\$373.02	MINOR	CHRISHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11106 ATO OCFO	03/31/2022	04/01/2022	\$375.00	SIMMS	CHRISTINA	FED OF TAX ADMIN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	01/27/2022	01/28/2022	\$380.00	JACKSON	VANESSA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
ATO	OCFO	11117 ATO OCFO	01/09/2022	01/10/2022	\$384.00	FARMER	FELICIA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	04/12/2022	04/13/2022	\$384.61	MYERS	MARGARET	CDW GOVT #V801262	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
ATO	OCFO	11104 ATO OCFO	04/28/2022	04/29/2022	\$384.61	MYERS	MARGARET	CDW GOVT #W522766	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
ATO	OCFO	11101 ATO OCFO	04/25/2022	04/27/2022	\$388.50	HIGH	TANYA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	03/15/2022	03/17/2022	\$394.20	MCNEIL	TEMONY	DELTA	DELTA	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	01/24/2022	01/25/2022	\$395.00	JACKSON	VANESSA	HRS PRO ENTERPRISE	ADVERTISING SERVICES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	04/06/2022	04/07/2022	\$395.00	CASH	LENIA	ORACLE APPLICATIONS.COM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	05/04/2022	05/05/2022	\$396.52	ELDRIDGE	TRINA	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11106 ATO OCFO	05/14/2022	05/16/2022	\$396.95	SIMMS	CHRISTINA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	01/12/2022	01/13/2022	\$399.00	PETERSON	KADEEJA	SIMPLIFY COMPLIANCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	06/21/2022	06/22/2022	\$400.00	DOUGLAS	MALLIE	CFA INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	03/17/2022	03/18/2022	\$402.43	LOCKER	STACEY	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	12/28/2022	12/29/2022	\$404.00	DOUGLAS	MALLIE	BANKSUPPLIES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	11/23/2021	11/24/2021	\$411.27	ELDRIDGE	TRINA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11111 ATO OCFO	04/13/2022	04/15/2022	\$411.96	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	11/17/2022	11/17/2022	\$415.00	HIGH	TANYA	BLOOMBERG.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	05/30/2022	05/31/2022	\$422.94	CASH	LENIA	FS COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	12/09/2021	12/10/2021	\$425.00	MOON	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11114 ATO OCFO	12/21/2021	12/22/2021	\$425.00	ELDRIDGE	TRINA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11114 ATO OCFO	12/31/2021	12/31/2021	\$425.00	MOON	MARIA	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11107 ATO OCFO	06/08/2022	06/09/2022	\$425.00	TORRES	JAZMIN	FTA* 2022 MOTOR FUEL N	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11107 ATO OCFO	06/08/2022	06/09/2022	\$425.00	TORRES	JAZMIN	FTA* 2022 MOTOR FUEL N	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11107 ATO OCFO	07/13/2022	07/14/2022	\$425.00	TORRES	JAZMIN	FED OF TAX ADMIN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11119 ATO OCFO	09/20/2022	09/21/2022	\$427.50	LUCAS	VALERIE	TECHNICAL COMMUNITIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	12/09/2021	12/10/2021	\$429.00	FARMER	FELICIA	FTP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	08/22/2022	08/23/2022	\$432.00	ELDRIDGE	TRINA	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	12/12/2022	12/13/2022	\$434.60	LOCKER	STACEY	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	11/03/2022	11/07/2022	\$435.00	FARMER	FELICIA	NATIONAL TAX ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	02/14/2022	02/16/2022	\$436.97	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	08/25/2022	08/25/2022	\$444.20	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	11/30/2021	12/01/2021	\$447.10	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11112 ATO OCFO	11/30/2021	12/02/2021	\$449.00	EDWARDS	TISHA	COLUMBIA BOOKS, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	01/04/2023	01/05/2023	\$449.00	GATES	TIFFANY	YM CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	10/28/2021	10/28/2021	\$450.00	MYERS	MARGARET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	01/26/2022	01/26/2022	\$450.00	CASH	LENIA	GRAMMARLY COV6QTEON	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	06/03/2022	06/06/2022	\$450.00	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11117 ATO OCFO	09/21/2022	09/23/2022	\$450.00	FARMER	FELICIA	NATIONAL TAX ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11105 ATO OCFO	06/24/2022	06/27/2022	\$451.44	THURMOND	JOYCELYN	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	10/14/2022	10/17/2022	\$451.96	DOUGLAS	MALLIE	FRONTIER Q5QMXB	FRONTIER	No-No Available CBE
ATO	OCFO	11119 ATO OCFO	11/12/2021	11/15/2021	\$452.95	LUCAS	VALERIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11104 ATO OCFO	05/06/2022	05/09/2022	\$457.46	MYERS	MARGARET	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11109 ATO OCFO	07/21/2022	07/22/2022	\$459.36	LOCKER	STACEY	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11108 ATO OCFO	10/29/2021	11/04/2021	\$459.60	BENNETT	DEBORAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11102 ATO OCFO	06/10/2022	06/13/2022	\$467.46	JACKSON	VANESSA	1099 EXPRESS COM INC	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	01/17/2022	01/18/2022	\$467.88	HIGH	TANYA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	02/28/2022	03/01/2022	\$467.88	HIGH	TANYA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	08/13/2022	08/15/2022	\$467.88	DOUGLAS	MALLIE	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	01/23/2023	01/23/2023	\$467.88	HIGH	TANYA	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	05/25/2022	05/26/2022	\$468.00	CASH	LENIA	GM LASER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	04/27/2022	04/28/2022	\$475.00	FARMER	FELICIA	BLOOMBERG.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	09/23/2022	09/26/2022	\$476.09	COFIELD	JUDY	CARAHSOFT TECHNOLOGY C	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	08/07/2022	08/09/2022	\$479.88	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11101 ATO OCFO	07/25/2022	07/26/2022	\$480.00	HIGH	TANYA	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes

ATO	OCFO	11107 ATO OCFO	08/10/2022	08/11/2022	\$480.00	TORRES	JAZMIN	FTA* NESTOA ANNUAL CON	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11107 ATO OCFO	08/10/2022	08/11/2022	\$480.00	TORRES	JAZMIN	FTA* NESTOA ANNUAL CON	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	01/06/2022	01/07/2022	\$482.30	HIGH	TANYA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	05/09/2022	05/10/2022	\$490.21	HIGH	TANYA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	03/08/2022	03/10/2022	\$491.96	MCNEIL	TEMONY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ATO	OCFO	11118 ATO OCFO	12/19/2022	12/22/2022	\$494.35	CANADA	MARSHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11111 ATO OCFO	01/18/2022	01/19/2022	\$495.00	DOUGLAS	MALLIE	ASSOC FOR FINANCIAL PR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	04/06/2022	04/08/2022	\$495.00	LEE	LAVERNE	NABL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	05/04/2022	05/05/2022	\$495.00	CASH	LENIA	DICE/CLEARANCEJOBS/EFC	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	05/11/2022	05/12/2022	\$495.00	DOUGLAS	MALLIE	ASSOC FOR FINANCIAL PR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	06/02/2022	06/03/2022	\$495.00	DOUGLAS	MALLIE	ASSOC FOR FINANCIAL PR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	06/02/2022	06/03/2022	\$495.00	DOUGLAS	MALLIE	ASSOC FOR FINANCIAL PR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	06/02/2022	06/03/2022	\$495.00	DOUGLAS	MALLIE	ASSOC FOR FINANCIAL PR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	07/07/2022	07/08/2022	\$495.00	HIGH	TANYA	DICE/CLEARANCEJOBS/EFC	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	11/09/2022	11/10/2022	\$495.00	COFIELD	JUDY	DICE/CLEARANCEJOBS/EFC	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	12/07/2022	12/08/2022	\$495.00	LOCKER	STACEY	SITUSAMC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	12/31/2022	01/03/2023	\$499.00	EDWARDS	TISHA	COLUMBIA BOOKS, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	10/06/2021	10/06/2021	\$500.00	DOUGLAS	MALLIE	ATMIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	01/31/2022	02/01/2022	\$500.00	JACKSON	VANESSA	BENJI HOLDI	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
ATO	OCFO	11101 ATO OCFO	09/13/2022	09/14/2022	\$500.00	LEE	LAVERNE	CAPITAL YACHT CLUB	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	11/16/2021	11/18/2021	\$503.04	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11111 ATO OCFO	02/15/2022	02/16/2022	\$510.00	DOUGLAS	MALLIE	UPPO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	02/15/2022	02/16/2022	\$510.00	DOUGLAS	MALLIE	UPPO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11114 ATO OCFO	03/16/2022	03/17/2022	\$515.00	MOON	MARIA	MOI INC	OFFICE AND COMMERCIAL FURNITURE	Yes
ATO	OCFO	11114 ATO OCFO	06/16/2022	06/16/2022	\$515.00	MOON	MARIA	DISPUTE REBILL	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	08/10/2022	08/11/2022	\$515.00	JACKSON	VANESSA	ASSN *ORDER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	09/23/2022	09/26/2022	\$522.95	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11101 ATO OCFO	08/05/2022	08/08/2022	\$528.94	HIGH	TANYA	POLL EVERYWHERE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	12/12/2022	12/13/2022	\$533.00	FARMER	FELICIA	FTP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
ATO	OCFO	11118 ATO OCFO	03/09/2022	03/14/2022	\$534.96	CANADA	MARSHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11112 ATO OCFO	04/11/2022	04/13/2022	\$535.00	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11109 ATO OCFO	03/17/2022	03/18/2022	\$537.48	LOCKER	STACEY	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	12/13/2021	12/14/2021	\$545.00	LOCKER	STACEY	PWC REAL E* PWC REAL E	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	09/21/2022	09/22/2022	\$545.00	LOCKER	STACEY	PWC REAL E* PWC REAL E	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11107 ATO OCFO	10/13/2022	10/14/2022	\$548.20	TORRES	JAZMIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	03/23/2022	03/24/2022	\$549.00	PETERSON	KADEEJA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	12/07/2021	12/09/2021	\$549.88	PETERSON	KADEEJA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11107 ATO OCFO	08/16/2022	08/17/2022	\$550.00	TORRES	JAZMIN	FTA* 2022 TOBACCO SECT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	04/13/2022	04/18/2022	\$551.80	MYERS	MARGARET	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11103 ATO OCFO	11/01/2022	11/02/2022	\$571.00	COFIELD	JUDY	GEM LASER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	04/07/2022	04/11/2022	\$571.20	MYERS	MARGARET	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	07/25/2022	07/26/2022	\$572.51	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11106 ATO OCFO	08/12/2022	08/15/2022	\$581.70	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	09/14/2022	09/15/2022	\$582.00	SIMMS	CHRISTINA	FED OF TAX ADMIN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	09/23/2022	09/26/2022	\$582.00	FARMER	FELICIA	FED OF TAX ADMIN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	11/02/2021	11/03/2021	\$584.10	LEE	LAVERNE	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11116 ATO OCFO	07/05/2022	07/07/2022	\$591.13	MINOR	CHRISHELLE	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
ATO	OCFO	11117 ATO OCFO	11/02/2022	11/04/2022	\$595.00	FARMER	FELICIA	NATIONAL TAX ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	11/03/2022	11/07/2022	\$595.00	FARMER	FELICIA	NATIONAL TAX ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	02/17/2022	02/21/2022	\$598.34	DOUGLAS	MALLIE	ENCHOICE, INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	05/10/2022	05/13/2022	\$599.09	LEE	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11111 ATO OCFO	10/05/2021	10/07/2021	\$600.00	DOUGLAS	MALLIE	NAGDCA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	02/02/2022	02/04/2022	\$600.00	DOUGLAS	MALLIE	NAGDCA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	07/18/2022	07/20/2022	\$600.50	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	09/23/2022	09/26/2022	\$609.78	COFIELD	JUDY	CARAHSOFT TECHNOLOGY C	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
ATO	OCFO	11104 ATO OCFO	10/27/2022	10/27/2022	\$612.00	MYERS	MARGARET	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	06/30/2022	07/01/2022	\$615.00	EDWARDS	TISHA	ASSN *ORDER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11119 ATO OCFO	09/20/2022	09/21/2022	\$616.25	LUCAS	VALERIE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
ATO	OCFO	11101 ATO OCFO	01/18/2023	01/19/2023	\$617.50	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

ATO	OCFO	11117 ATO OCFO	03/31/2022	04/04/2022	\$625.00	FARMER	FELICIA	NABE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	03/31/2022	04/04/2022	\$625.00	FARMER	FELICIA	NABE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	03/31/2022	04/04/2022	\$625.00	FARMER	FELICIA	NABE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	12/07/2022	12/08/2022	\$625.00	FARMER	FELICIA	CENTER ON BUDGET POLIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	12/07/2022	12/08/2022	\$625.00	FARMER	FELICIA	CENTER ON BUDGET POLIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11108 ATO OCFO	11/10/2021	11/11/2021	\$631.50	BENNETT	DEBORAH	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
ATO	OCFO	11113 ATO OCFO	12/07/2022	12/12/2022	\$631.88	COOKS	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11115 ATO OCFO	05/18/2022	05/19/2022	\$633.20	PETERSON	KADEEJA	NATIONAL OFFICE SYSTEM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	06/07/2022	06/08/2022	\$634.37	DOUGLAS	MALLIE	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11105 ATO OCFO	02/18/2022	02/21/2022	\$634.94	THURMOND	JOYCELYN	VMO*VIMEO.COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11115 ATO OCFO	11/21/2022	11/22/2022	\$635.00	GATES	TIFFANY	DC SHRM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11105 ATO OCFO	08/09/2022	08/10/2022	\$637.21	THURMOND	JOYCELYN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
ATO	OCFO	11104 ATO OCFO	04/25/2022	04/26/2022	\$643.80	MYERS	MARGARET	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11102 ATO OCFO	10/25/2021	10/26/2021	\$645.51	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
ATO	OCFO	11115 ATO OCFO	05/04/2022	05/06/2022	\$648.49	PETERSON	KADEEJA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11101 ATO OCFO	12/03/2021	12/06/2021	\$650.00	HIGH	TANYA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11111 ATO OCFO	10/13/2022	10/14/2022	\$650.00	DOUGLAS	MALLIE	COUN OF DEVELOP FINANC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11118 ATO OCFO	04/07/2022	04/11/2022	\$653.46	CANADA	MARSHA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	12/01/2021	12/02/2021	\$656.00	MOON	MARIA	VERITAS CONSULTING GRO	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	Yes
ATO	OCFO	11107 ATO OCFO	10/13/2022	10/14/2022	\$663.70	TORRES	JAZMIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	04/13/2022	04/15/2022	\$664.99	DOUGLAS	MALLIE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
ATO	OCFO	11109 ATO OCFO	03/17/2022	03/18/2022	\$669.90	LOCKER	STACEY	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	11/11/2022	11/14/2022	\$670.00	LOCKER	STACEY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
ATO	OCFO	11107 ATO OCFO	10/13/2022	10/14/2022	\$675.00	TORRES	JAZMIN	FTA* TOBACCO BASIC TRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	05/16/2022	05/17/2022	\$685.64	SIMMS	CHRISTINA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	05/12/2022	05/13/2022	\$690.00	DOUGLAS	MALLIE	NATIONAL ASSC OF STATE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	05/12/2022	05/13/2022	\$690.00	DOUGLAS	MALLIE	NATIONAL ASSC OF STATE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	05/12/2022	05/16/2022	\$694.96	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	09/12/2022	09/13/2022	\$695.00	DOUGLAS	MALLIE	ORRICK HERRINGTON	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	05/18/2022	05/23/2022	\$696.80	PETERSON	KADEEJA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11116 ATO OCFO	08/15/2022	08/17/2022	\$698.00	MINOR	CHRISHELLE	NIGP - IWEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	04/04/2022	04/05/2022	\$699.00	DOUGLAS	MALLIE	LORMAN.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	04/21/2022	04/25/2022	\$699.40	PETERSON	KADEEJA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11102 ATO OCFO	03/28/2022	03/30/2022	\$700.00	JACKSON	VANESSA	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	09/20/2022	09/22/2022	\$700.00	DOUGLAS	MALLIE	NAGDCA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	07/21/2022	07/22/2022	\$700.12	LOCKER	STACEY	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	02/21/2022	02/21/2022	\$708.00	CASH	LENIA	ROWS.COM SUBSCRIPTION	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	04/13/2022	04/15/2022	\$713.96	MCNEIL	TEMONY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	12/13/2021	12/14/2021	\$720.00	EDWARDS	TISHA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11113 ATO OCFO	12/20/2021	12/21/2021	\$720.00	COOKS	PATRICIA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	05/03/2022	05/04/2022	\$720.00	DOUGLAS	MALLIE	URBAN LAND INSTITUTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11114 ATO OCFO	12/08/2022	12/09/2022	\$720.00	ELDRIDGE	TRINA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11103 ATO OCFO	04/22/2022	04/25/2022	\$723.85	CASH	LENIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11104 ATO OCFO	12/21/2021	12/22/2021	\$725.00	MYERS	MARGARET	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	10/17/2022	10/18/2022	\$730.00	COFIELD	JUDY	FTA* 2022 FTA COMPLIAN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11120 ATO OCFO	10/20/2022	10/21/2022	\$730.00	WARD	TANZA	FTA* 2022 FTA COMPLIAN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11107 ATO OCFO	11/08/2022	11/09/2022	\$730.00	TORRES	JAZMIN	FED OF TAX ADMIN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11112 ATO OCFO	08/04/2022	08/05/2022	\$739.00	EDWARDS	TISHA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	04/06/2022	04/07/2022	\$739.98	CASH	LENIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	02/28/2022	02/28/2022	\$741.00	FARMER	FELICIA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	10/23/2021	10/25/2021	\$757.20	LOCKER	STACEY	MARSHALL & SWIFT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	12/09/2022	12/12/2022	\$761.70	LOCKER	STACEY	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	11/10/2022	11/11/2022	\$765.20	LOCKER	STACEY	MARSHALL & SWIFT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	11/08/2021	11/09/2021	\$767.64	JACKSON	VANESSA	AMERICAN BUSINESS SUPP	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11116 ATO OCFO	11/30/2021	12/01/2021	\$774.06	MINOR	CHRISHELLE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	12/09/2021	12/10/2021	\$792.32	CASH	LENIA	NBA OFFICE PRODUCTS, I	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11106 ATO OCFO	05/09/2022	05/11/2022	\$794.21	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	05/16/2022	05/18/2022	\$795.00	JACKSON	VANESSA	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/16/2022	05/18/2022	\$795.00	JACKSON	VANESSA	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

ATO	OCFO	11103	ATO	OCFO	05/25/2022	05/26/2022	\$795.00	CASH	LENIA	GEM LASER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11107	ATO	OCFO	08/10/2022	08/11/2022	\$795.00	TORRES	JAZMIN	FTA* 2022 FTA TECHNOLO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	12/17/2021	12/20/2021	\$800.00	FARMER	FELICIA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101	ATO	OCFO	06/23/2022	06/24/2022	\$800.00	HIGH	TANYA	IN *HIRE G.I. LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
ATO	OCFO	11106	ATO	OCFO	07/18/2022	07/20/2022	\$810.00	SIMMS	CHRISTINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	02/03/2022	02/07/2022	\$816.00	HIGH	TANYA	NATIONAL PRESS CLUB OF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11106	ATO	OCFO	05/19/2022	05/23/2022	\$817.96	SIMMS	CHRISTINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11119	ATO	OCFO	06/07/2022	06/08/2022	\$820.20	LUCAS	VALERIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	05/12/2022	05/16/2022	\$822.46	DOUGLAS	MALLIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	11/05/2021	11/08/2021	\$826.00	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11103	ATO	OCFO	05/17/2022	05/18/2022	\$850.00	CASH	LENIA	FTA* 2022 FTA ANNUAL M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11106	ATO	OCFO	05/24/2022	05/25/2022	\$850.00	SIMMS	CHRISTINA	FTA* 2022 FTA ANNUAL M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11106	ATO	OCFO	05/24/2022	05/25/2022	\$850.00	SIMMS	CHRISTINA	FTA* 2022 FTA ANNUAL M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11106	ATO	OCFO	05/25/2022	05/26/2022	\$850.00	SIMMS	CHRISTINA	FTA* 2022 FTA ANNUAL M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11119	ATO	OCFO	06/07/2022	06/08/2022	\$850.00	LUCAS	VALERIE	FTA* 2022 FTA ANNUAL M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117	ATO	OCFO	10/25/2021	10/26/2021	\$853.58	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11102	ATO	OCFO	04/14/2022	04/18/2022	\$859.95	MCNEIL	TEMONY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	08/12/2022	08/15/2022	\$860.00	DOUGLAS	MALLIE	NATIONAL ASSC OF STATE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	02/15/2022	02/16/2022	\$865.00	DOUGLAS	MALLIE	UPPO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11102	ATO	OCFO	04/28/2022	04/29/2022	\$875.00	JACKSON	VANESSA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102	ATO	OCFO	04/28/2022	04/29/2022	\$875.00	JACKSON	VANESSA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102	ATO	OCFO	04/28/2022	04/29/2022	\$875.00	JACKSON	VANESSA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	09/21/2022	09/22/2022	\$875.00	DOUGLAS	MALLIE	COUN OF DEVELOP FINANC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111	ATO	OCFO	07/08/2022	07/11/2022	\$890.00	DOUGLAS	MALLIE	URBAN LAND INSTITUTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101	ATO	OCFO	05/17/2022	05/18/2022	\$895.00	HIGH	TANYA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	08/24/2022	08/26/2022	\$895.00	LEE	LAVERNE	NABL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ATO	OCFO	11101	ATO	OCFO	07/19/2022	07/20/2022	\$900.00	HIGH	TANYA	INSIDE@ATFRONTDESK.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11102	ATO	OCFO	07/05/2022	07/06/2022	\$904.73	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11116	ATO	OCFO	02/10/2022	02/11/2022	\$913.74	MINOR	CHRISHELLE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
ATO	OCFO	11108	ATO	OCFO	12/01/2022	12/05/2022	\$916.30	WHETSTONE	ANN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11111	ATO	OCFO	03/14/2022	03/15/2022	\$925.00	DOUGLAS	MALLIE	NATIONAL ASSC OF STATE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11115	ATO	OCFO	12/13/2022	12/16/2022	\$929.10	GATES	TIFFANY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11112	ATO	OCFO	03/04/2022	03/07/2022	\$939.00	EDWARDS	TISHA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
ATO	OCFO	11101	ATO	OCFO	09/19/2022	09/22/2022	\$951.75	HIGH	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11107	ATO	OCFO	08/23/2022	08/24/2022	\$960.00	TORRES	JAZMIN	FTA* NESTOA ANNUAL CON	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11106	ATO	OCFO	08/29/2022	08/30/2022	\$960.00	SIMMS	CHRISTINA	FTA* NESTOA ANNUAL CON	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	11/30/2021	12/01/2021	\$961.58	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11101	ATO	OCFO	07/27/2022	07/28/2022	\$964.31	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11115	ATO	OCFO	06/14/2022	06/15/2022	\$979.00	PETERSON	KADEEJA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
ATO	OCFO	11102	ATO	OCFO	05/01/2022	05/03/2022	\$979.80	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102	ATO	OCFO	06/01/2022	06/02/2022	\$983.70	JACKSON	VANESSA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
ATO	OCFO	11101	ATO	OCFO	08/04/2022	08/05/2022	\$988.83	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11106	ATO	OCFO	07/19/2022	07/21/2022	\$991.20	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11103	ATO	OCFO	06/29/2022	06/30/2022	\$991.29	CASH	LENIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
ATO	OCFO	11101	ATO	OCFO	11/08/2021	11/09/2021	\$995.00	HIGH	TANYA	HBP INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111	ATO	OCFO	01/24/2022	01/25/2022	\$995.00	DOUGLAS	MALLIE	ARIZENT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
ATO	OCFO	11109	ATO	OCFO	09/15/2022	09/16/2022	\$995.40	LOCKER	STACEY	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11115	ATO	OCFO	10/25/2022	10/28/2022	\$998.78	GATES	TIFFANY	RECRUITMILITARY LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
ATO	OCFO	11116	ATO	OCFO	01/27/2022	01/31/2022	\$1,000.00	MINOR	CHRISHELLE	NATIONAL INSITUTE OF G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111	ATO	OCFO	01/20/2023	01/23/2023	\$1,000.00	DOUGLAS	MALLIE	UPPO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11111	ATO	OCFO	01/20/2023	01/23/2023	\$1,000.00	DOUGLAS	MALLIE	UPPO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11117	ATO	OCFO	01/20/2023	01/23/2023	\$1,000.00	FARMER	FELICIA	BROOKINGS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ATO	OCFO	11115	ATO	OCFO	03/17/2022	03/21/2022	\$1,007.25	PETERSON	KADEEJA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11116	ATO	OCFO	09/13/2022	09/14/2022	\$1,035.96	MINOR	CHRISHELLE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
ATO	OCFO	11101	ATO	OCFO	10/14/2022	10/17/2022	\$1,054.70	HIGH	TANYA	WEBBOND BUYER	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
ATO	OCFO	11103	ATO	OCFO	03/02/2022	03/03/2022	\$1,060.00	CASH	LENIA	FS COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102	ATO	OCFO	04/28/2022	04/29/2022	\$1,075.00	JACKSON	VANESSA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102	ATO	OCFO	04/28/2022	04/29/2022	\$1,075.00	JACKSON	VANESSA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101	ATO	OCFO	05/13/2022	05/16/2022	\$1,095.00	HIGH	TANYA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes



ATO	OCFO	11103	ATO OCFO	10/13/2022	10/14/2022	\$1,098.00	COFIELD	JUDY	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
ATO	OCFO	11109	ATO OCFO	09/15/2022	09/19/2022	\$1,100.00	LOCKER	STACEY	AMERICAN COUNCIL OF LI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111	ATO OCFO	11/15/2022	11/17/2022	\$1,110.50	DOUGLAS	MALLIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101	ATO OCFO	12/10/2021	12/15/2021	\$1,113.13	HIGH	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11101	ATO OCFO	09/13/2022	09/14/2022	\$1,124.79	HIGH	TANYA	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
ATO	OCFO	11102	ATO OCFO	08/05/2022	08/08/2022	\$1,134.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102	ATO OCFO	03/25/2022	03/28/2022	\$1,150.00	JACKSON	VANESSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11115	ATO OCFO	04/06/2022	04/07/2022	\$1,150.00	PETERSON	KADEEJA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11115	ATO OCFO	10/17/2022	10/18/2022	\$1,150.00	GATES	TIFFANY	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
ATO	OCFO	11115	ATO OCFO	10/17/2022	10/18/2022	\$1,150.00	GATES	TIFFANY	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
ATO	OCFO	11106	ATO OCFO	05/14/2022	05/16/2022	\$1,155.50	SIMMS	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
ATO	OCFO	11101	ATO OCFO	09/10/2022	09/12/2022	\$1,172.38	HIGH	TANYA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
ATO	OCFO	11105	ATO OCFO	12/11/2022	12/12/2022	\$1,173.00	THURMOND	JOYCELYN	AGERO ROADSIDE ASSIST	DIRECT MARKETING-INSURANCE SERVICES	No-Explain in Notes
ATO	OCFO	11105	ATO OCFO	06/22/2022	06/23/2022	\$1,175.00	THURMOND	JOYCELYN	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11101	ATO OCFO	11/09/2021	11/10/2021	\$1,180.35	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11101	ATO OCFO	02/16/2022	02/18/2022	\$1,190.00	LEE	LAVERNE	NABL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
ATO	OCFO	11115	ATO OCFO	03/07/2022	03/10/2022	\$1,190.69	PETERSON	KADEEJA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11102	ATO OCFO	05/16/2022	05/18/2022	\$1,195.00	JACKSON	VANESSA	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102	ATO OCFO	05/16/2022	05/18/2022	\$1,195.00	JACKSON	VANESSA	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103	ATO OCFO	05/27/2022	05/30/2022	\$1,200.00	CASH	LENIA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
ATO	OCFO	11103	ATO OCFO	08/16/2022	08/17/2022	\$1,210.46	COFIELD	JUDY	USGBF WATERFRONT STATI	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
ATO	OCFO	11106	ATO OCFO	05/09/2022	05/10/2022	\$1,223.70	SIMMS	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ATO	OCFO	11109	ATO OCFO	03/29/2022	03/30/2022	\$1,225.00	LOCKER	STACEY	IAAO ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102	ATO OCFO	07/25/2022	07/26/2022	\$1,239.08	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11115	ATO OCFO	12/06/2022	12/09/2022	\$1,257.30	GATES	TIFFANY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11117	ATO OCFO	12/24/2022	12/26/2022	\$1,259.00	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
ATO	OCFO	11111	ATO OCFO	06/03/2022	06/06/2022	\$1,274.00	DOUGLAS	MALLIE	ASSOC FOR FINANCIAL PR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102	ATO OCFO	06/30/2022	07/01/2022	\$1,285.31	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102	ATO OCFO	08/30/2022	08/31/2022	\$1,295.46	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11117	ATO OCFO	12/20/2021	12/21/2021	\$1,301.82	FARMER	FELICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
ATO	OCFO	11117	ATO OCFO	01/28/2022	01/28/2022	\$1,301.82	FARMER	FELICIA	DISPUTE REBILL	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
ATO	OCFO	11103	ATO OCFO	05/25/2022	05/26/2022	\$1,317.47	CASH	LENIA	GEM LASER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11109	ATO OCFO	07/21/2022	07/22/2022	\$1,324.85	LOCKER	STACEY	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	No-No Available CBE
ATO	OCFO	11102	ATO OCFO	06/20/2022	06/21/2022	\$1,328.95	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102	ATO OCFO	07/26/2022	07/28/2022	\$1,329.98	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102	ATO OCFO	12/19/2022	12/20/2022	\$1,375.40	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11109	ATO OCFO	01/18/2023	01/19/2023	\$1,385.00	LOCKER	STACEY	IAAO ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
ATO	OCFO	11112	ATO OCFO	06/16/2022	06/17/2022	\$1,400.00	EDWARDS	TISHA	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11108	ATO OCFO	12/10/2021	12/15/2021	\$1,407.69	BENNETT	DEBORAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11101	ATO OCFO	12/02/2022	12/05/2022	\$1,428.84	HIGH	TANYA	HBP INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11112	ATO OCFO	04/27/2022	04/28/2022	\$1,430.00	EDWARDS	TISHA	BECKER CPA REVIEW	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
ATO	OCFO	11112	ATO OCFO	12/01/2021	12/01/2021	\$1,465.00	EDWARDS	TISHA	THE INST OF INT AUDITO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
ATO	OCFO	11112	ATO OCFO	07/20/2022	07/21/2022	\$1,495.00	EDWARDS	TISHA	ASSN *ORDER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102	ATO OCFO	11/09/2022	11/11/2022	\$1,499.99	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11111	ATO OCFO	02/07/2022	02/08/2022	\$1,525.00	DOUGLAS	MALLIE	IEDC ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117	ATO OCFO	04/06/2022	04/08/2022	\$1,525.00	FARMER	FELICIA	NABE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ATO	OCFO	11102	ATO OCFO	09/15/2022	09/19/2022	\$1,529.29	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11112	ATO OCFO	09/15/2022	09/19/2022	\$1,529.78	EDWARDS	TISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11102	ATO OCFO	12/13/2022	12/14/2022	\$1,532.06	JACKSON	VANESSA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11104	ATO OCFO	05/09/2022	05/13/2022	\$1,539.00	MYERS	MARGARET	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11117	ATO OCFO	10/12/2021	10/13/2021	\$1,587.60	FARMER	FELICIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101	ATO OCFO	08/23/2022	08/24/2022	\$1,590.00	HIGH	TANYA	TAX ANALYSTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
ATO	OCFO	11105	ATO OCFO	12/14/2021	12/15/2021	\$1,600.00	THURMOND	JOYCELYN	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103	ATO OCFO	09/23/2022	09/26/2022	\$1,616.35	COFIELD	JUDY	CARAHSOFT TECHNOLOGY C	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ATO	OCFO	11111	ATO OCFO	01/05/2022	01/06/2022	\$1,644.72	DOUGLAS	MALLIE	POSDATA	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ATO	OCFO	11101	ATO OCFO	05/09/2022	05/10/2022	\$1,650.00	HIGH	TANYA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11112	ATO OCFO	06/30/2022	07/01/2022	\$1,650.00	EDWARDS	TISHA	CASEWARE INTERNATIONAL	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
ATO	OCFO	11117	ATO OCFO	11/16/2022	11/17/2022	\$1,667.04	FARMER	FELICIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11111	ATO OCFO	01/03/2022	01/04/2022	\$1,671.77	DOUGLAS	MALLIE	POSDATA	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE

ATO	OCFO	11102 ATO OCFO	10/21/2021	10/22/2021	\$1,688.50	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
ATO	OCFO	11107 ATO OCFO	06/01/2022	06/02/2022	\$1,700.00	TORRES	JAZMIN	FTA* 2022 FTA ANNUAL M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11119 ATO OCFO	03/10/2022	03/11/2022	\$1,714.80	LUCAS	VALERIE	HEADSE	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	11/16/2021	11/18/2021	\$1,748.44	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11105 ATO OCFO	10/12/2022	10/13/2022	\$1,751.47	THURMOND	JOYCELYN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	05/27/2022	05/30/2022	\$1,800.00	CASH	LENIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11103 ATO OCFO	09/12/2022	09/13/2022	\$1,800.00	COFIELD	JUDY	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	05/14/2022	05/16/2022	\$1,813.86	SIMMS	CHRISTINA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	09/23/2022	09/28/2022	\$1,895.10	HIGH	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11102 ATO OCFO	10/28/2022	10/31/2022	\$1,899.99	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102 ATO OCFO	10/24/2022	10/25/2022	\$1,968.76	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102 ATO OCFO	12/30/2022	01/02/2023	\$1,982.31	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102 ATO OCFO	07/01/2022	07/04/2022	\$1,990.00	JACKSON	VANESSA	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	03/02/2022	03/03/2022	\$1,995.00	MCNEIL	TEMONY	API APA GPMI MEET APAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11109 ATO OCFO	12/05/2022	12/06/2022	\$1,995.00	LOCKER	STACEY	SQ *DOCUMENT IMAGING S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	01/18/2022	01/19/2022	\$2,000.00	CASH	LENIA	INTERNATIONAL ASSOCIAT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	01/18/2022	01/19/2022	\$2,000.00	CASH	LENIA	INTERNATIONAL ASSOCIAT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	08/22/2022	08/24/2022	\$2,000.00	COFIELD	JUDY	QUEST SOFTWARE INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	09/12/2022	09/13/2022	\$2,064.25	LEE	LAVERNE	WPY*ECO CATERS DC	CATERERS	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	10/17/2022	10/18/2022	\$2,100.00	DOUGLAS	MALLIE	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
ATO	OCFO	11102 ATO OCFO	12/13/2021	12/16/2021	\$2,162.87	JACKSON	VANESSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11116 ATO OCFO	08/03/2022	08/04/2022	\$2,180.00	MINOR	CHRISHELLE	EVENT* NEGOTIATION STR	COMPUTER SOFTWARE STORES	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	03/04/2022	03/07/2022	\$2,195.00	MCNEIL	TEMONY	API APA GPMI MEET APAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	03/04/2022	03/07/2022	\$2,195.00	MCNEIL	TEMONY	API APA GPMI MEET APAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	06/01/2022	06/02/2022	\$2,199.00	PETERSON	KADEEJA	LEDET TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	06/22/2022	06/24/2022	\$2,205.32	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11107 ATO OCFO	03/03/2022	03/04/2022	\$2,250.00	TORRES	JAZMIN	FTA* 2022 MARCH VIRTUA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	03/03/2022	03/04/2022	\$2,265.00	MCNEIL	TEMONY	API APA GPMI MEET APAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	08/03/2022	08/04/2022	\$2,275.05	HIGH	TANYA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
ATO	OCFO	11102 ATO OCFO	11/12/2021	11/15/2021	\$2,303.37	MCNEIL	TEMONY	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	09/22/2022	09/23/2022	\$2,318.00	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102 ATO OCFO	04/13/2022	04/18/2022	\$2,340.03	JACKSON	VANESSA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11102 ATO OCFO	10/22/2021	10/25/2021	\$2,483.04	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
ATO	OCFO	11102 ATO OCFO	12/20/2022	12/21/2022	\$2,485.65	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102 ATO OCFO	02/15/2022	02/17/2022	\$2,500.00	JACKSON	VANESSA	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11104 ATO OCFO	05/13/2022	05/16/2022	\$2,500.00	MYERS	MARGARET	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11102 ATO OCFO	08/19/2022	08/22/2022	\$2,500.00	JACKSON	VANESSA	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	08/21/2022	08/23/2022	\$2,507.96	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11106 ATO OCFO	12/14/2021	12/15/2021	\$2,560.00	SIMMS	CHRISTINA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	12/13/2022	12/14/2022	\$2,576.12	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102 ATO OCFO	01/13/2022	01/17/2022	\$2,598.00	MCNEIL	TEMONY	NATIONAL PRINT&PROMO/B	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11101 ATO OCFO	03/24/2022	03/25/2022	\$2,600.00	LEE	LAVERNE	2U GETSMARTER (US) LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	03/09/2022	03/09/2022	\$2,605.88	FARMER	FELICIA	WOLTERS KLUWER/CCH/L&R	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	07/07/2022	07/08/2022	\$2,621.81	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11111 ATO OCFO	12/13/2021	12/14/2021	\$2,640.00	DOUGLAS	MALLIE	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	03/23/2022	03/24/2022	\$2,650.00	FARMER	FELICIA	TAX ANALYSTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	12/10/2021	12/13/2021	\$2,696.40	CASH	LENIA	PROGRESS SOFTWARE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11115 ATO OCFO	11/21/2022	11/22/2022	\$2,699.00	GATES	TIFFANY	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	10/08/2021	10/11/2021	\$2,713.40	MCNEIL	TEMONY	NATIONAL PRINT&PROMO/B	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	12/13/2021	12/14/2021	\$2,800.00	JACKSON	VANESSA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11117 ATO OCFO	01/19/2023	01/20/2023	\$2,858.00	FARMER	FELICIA	TAX ANALYSTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	09/19/2022	09/20/2022	\$2,868.00	COFIELD	JUDY	CBI*QUEST	COMPUTER SOFTWARE STORES	No-No Available CBE
ATO	OCFO	11106 ATO OCFO	01/06/2022	01/07/2022	\$2,930.00	SIMMS	CHRISTINA	NAT L TEC INFO SERVICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11105 ATO OCFO	06/24/2022	06/27/2022	\$2,960.00	THURMOND	JOYCELYN	SOLU10 D.M. AGENCY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11116 ATO OCFO	09/22/2022	09/26/2022	\$2,993.33	MINOR	CHRISHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11103 ATO OCFO	03/25/2022	03/28/2022	\$3,000.00	CASH	LENIA	DATA CAMP INC.	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/24/2022	05/25/2022	\$3,039.49	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11102 ATO OCFO	04/18/2022	04/19/2022	\$3,100.37	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11113 ATO OCFO	02/09/2022	02/10/2022	\$3,200.00	COOKS	PATRICIA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

ATO	OCFO	11103 ATO OCFO	11/04/2021	11/08/2021	\$3,214.00	CASH	LENIA	GOVERNMENT RETIREMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	11/30/2022	12/02/2022	\$3,214.00	COFIELD	JUDY	GOVERNMENT RETIREMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	06/30/2022	07/01/2022	\$3,299.00	CASH	LENIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	No-Explain in Notes
ATO	OCFO	11105 ATO OCFO	02/11/2022	02/14/2022	\$3,300.00	THURMOND	JOYCELYN	POWTOON.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	11/07/2022	11/09/2022	\$3,347.00	MCNEIL	TEMONY	NATIONAL PRINT&PROMO/B	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11111 ATO OCFO	10/05/2021	10/06/2021	\$3,420.00	DOUGLAS	MALLIE	ARIZENT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	10/06/2021	10/07/2021	\$3,420.00	DOUGLAS	MALLIE	ARIZENT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
ATO	OCFO	11111 ATO OCFO	09/22/2022	09/23/2022	\$3,420.00	DOUGLAS	MALLIE	ARIZENT	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
ATO	OCFO	11101 ATO OCFO	09/20/2022	09/21/2022	\$3,500.00	HIGH	TANYA	WAVE - *2HILL CONSULTI	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
ATO	OCFO	11103 ATO OCFO	10/12/2022	10/13/2022	\$3,500.00	COFIELD	JUDY	INTERNATIONAL ASSOCIAT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11101 ATO OCFO	10/19/2022	10/20/2022	\$3,625.20	HIGH	TANYA	WEBBOND BUYER	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
ATO	OCFO	11111 ATO OCFO	01/19/2023	01/19/2023	\$3,664.21	DOUGLAS	MALLIE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-Explain in Notes
ATO	OCFO	11106 ATO OCFO	05/23/2022	05/24/2022	\$3,837.09	SIMMS	CHRISTINA	SQ *ELYSIUM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ATO	OCFO	11102 ATO OCFO	02/10/2022	02/11/2022	\$3,868.80	JACKSON	VANESSA	HEADSE	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	Yes
ATO	OCFO	11102 ATO OCFO	02/15/2022	02/17/2022	\$4,100.00	JACKSON	VANESSA	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	08/19/2022	08/22/2022	\$4,100.00	JACKSON	VANESSA	NASACT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	12/22/2021	12/23/2021	\$4,199.00	JACKSON	VANESSA	1099 EXPRESS COM INC	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	05/19/2022	05/20/2022	\$4,280.82	MCNEIL	TEMONY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ATO	OCFO	11103 ATO OCFO	11/18/2022	11/21/2022	\$4,315.09	COFIELD	JUDY	PROGRESS SOFTWARE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
ATO	OCFO	11103 ATO OCFO	08/26/2022	08/29/2022	\$4,400.00	COFIELD	JUDY	COURSRA2FWWALQK9KHBUA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ATO	OCFO	11102 ATO OCFO	01/18/2023	01/19/2023	\$4,479.00	JACKSON	VANESSA	1099 EXPRESS COM INC	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
ATO	OCFO	11105 ATO OCFO	10/31/2022	11/01/2022	\$4,892.13	THURMOND	JOYCELYN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
ATO	OCFO	11108 ATO OCFO	11/18/2022	11/21/2022	\$4,935.00	WHETSTONE	ANN	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11108 ATO OCFO	11/16/2021	11/18/2021	\$4,984.20	BENNETT	DEBORAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ATO	OCFO	11107 ATO OCFO	11/29/2021	11/30/2021	\$5,625.00	TORRES	JAZMIN	IN *HEALTH CARE SOLUTI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BA0	OS	07800 BA0 OS	11/24/2021	11/26/2021	(\$1,910.00)	THOMPSON	ARLETHIA	A *SISTER CITIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BA0	OS	07800 BA0 OS	02/11/2022	02/14/2022	(\$1,800.00)	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	08/24/2022	08/26/2022	(\$360.63)	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	01/31/2022	02/02/2022	(\$195.60)	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	04/05/2022	04/06/2022	\$7.41	THOMPSON	ARLETHIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	06/13/2022	06/20/2022	\$18.54	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	12/30/2022	01/02/2023	\$19.00	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	09/28/2022	09/30/2022	\$23.20	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	12/12/2022	12/15/2022	\$26.25	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	03/22/2022	03/22/2022	\$27.55	FITZGERALD	ALFONZA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	12/21/2021	12/22/2021	\$28.61	THOMPSON	ARLETHIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
BA0	OS	07800 BA0 OS	02/03/2022	02/09/2022	\$29.98	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	08/02/2022	08/05/2022	\$37.26	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	08/12/2022	08/15/2022	\$40.18	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	12/02/2021	12/06/2021	\$42.75	THOMPSON	ARLETHIA	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
BA0	OS	07800 BA0 OS	03/02/2022	03/03/2022	\$43.49	THOMPSON	ARLETHIA	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
BA0	OS	07800 BA0 OS	07/07/2022	07/11/2022	\$52.33	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	04/28/2022	04/29/2022	\$53.99	THOMPSON	ARLETHIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BA0	OS	07800 BA0 OS	04/06/2022	04/06/2022	\$56.14	THOMPSON	ARLETHIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
BA0	OS	07800 BA0 OS	10/27/2021	10/28/2021	\$56.94	THOMPSON	ARLETHIA	BESTBUYCOM806511882557	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	04/26/2022	04/27/2022	\$57.99	THOMPSON	ARLETHIA	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
BA0	OS	07800 BA0 OS	04/07/2022	04/08/2022	\$64.46	THOMPSON	ARLETHIA	AMAZON.COM*1H8XS9AD2 A	BOOK STORES	No-Price over 12%
BA0	OS	07800 BA0 OS	12/02/2021	12/06/2021	\$66.94	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	12/02/2021	12/06/2021	\$75.75	THOMPSON	ARLETHIA	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
BA0	OS	07800 BA0 OS	03/24/2022	03/30/2022	\$88.84	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	06/27/2022	06/28/2022	\$90.00	THOMPSON	ARLETHIA	SP LABWEAR.COM	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
BA0	OS	07800 BA0 OS	11/22/2021	11/24/2021	\$95.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	11/22/2021	11/24/2021	\$95.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	03/17/2022	03/21/2022	\$105.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	03/30/2022	04/01/2022	\$105.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	09/30/2021	10/01/2021	\$106.95	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
BA0	OS	07800 BA0 OS	11/05/2021	11/10/2021	\$114.75	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	02/01/2022	02/03/2022	\$115.47	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BA0	OS	07800 BA0 OS	08/26/2022	08/29/2022	\$116.50	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

BA0	OS	07800 BA0 OS	07/29/2022	08/01/2022	\$138.08	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	11/19/2021	11/22/2021	\$140.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	11/19/2021	11/22/2021	\$140.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	11/19/2021	11/22/2021	\$140.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	01/25/2022	01/27/2022	\$140.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	01/25/2022	01/27/2022	\$140.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	01/25/2022	01/27/2022	\$140.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	09/28/2022	09/29/2022	\$148.38	THOMPSON	ARLETHIA	AMAZON.COM*1U61P1Y20	BOOK STORES	No-Price over 12%
BA0	OS	07800 BA0 OS	12/29/2022	12/30/2022	\$150.00	THOMPSON	ARLETHIA	WASHINGTON DIPLOMAT	Media- Books+Movies+Music	No-No Available CBE
BA0	OS	07800 BA0 OS	07/12/2022	07/15/2022	\$154.04	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	09/14/2022	09/15/2022	\$155.39	THOMPSON	ARLETHIA	GAYLORD BROS INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
BA0	OS	07800 BA0 OS	09/01/2022	09/05/2022	\$165.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	09/15/2022	09/19/2022	\$165.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	02/01/2022	02/03/2022	\$171.43	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BA0	OS	07800 BA0 OS	02/01/2022	02/03/2022	\$176.83	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BA0	OS	07800 BA0 OS	09/28/2022	09/30/2022	\$177.75	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	01/29/2022	01/31/2022	\$191.61	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	11/03/2021	11/03/2021	\$197.73	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	11/16/2021	11/16/2021	\$197.73	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	12/16/2021	12/16/2021	\$197.73	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	06/18/2022	06/20/2022	\$200.26	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	02/11/2022	02/11/2022	\$201.43	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	03/09/2022	03/09/2022	\$201.43	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	04/14/2022	04/14/2022	\$201.43	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	05/24/2022	05/24/2022	\$201.43	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	07/21/2022	07/21/2022	\$201.43	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	08/24/2022	08/24/2022	\$201.43	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	09/30/2021	10/01/2021	\$201.94	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
BA0	OS	07800 BA0 OS	06/27/2022	06/29/2022	\$210.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	03/02/2022	03/07/2022	\$222.19	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	01/03/2023	01/04/2023	\$250.00	THOMPSON	ARLETHIA	ASSOCIATION FOR THE ST	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BA0	OS	07800 BA0 OS	04/28/2022	04/29/2022	\$258.30	THOMPSON	ARLETHIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BA0	OS	07800 BA0 OS	12/14/2021	12/16/2021	\$258.52	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	10/15/2021	10/18/2021	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	11/23/2021	11/24/2021	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	02/24/2022	02/25/2022	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	02/25/2022	02/28/2022	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	03/03/2022	03/04/2022	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	05/13/2022	05/16/2022	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	05/13/2022	05/16/2022	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	07/06/2022	07/07/2022	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	07/29/2022	08/01/2022	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	08/18/2022	08/19/2022	\$259.00	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No Available CBE
BA0	OS	07800 BA0 OS	01/21/2022	01/24/2022	\$262.50	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
BA0	OS	07800 BA0 OS	04/13/2022	04/14/2022	\$272.50	FITZGERALD	ALFONZA	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-No timely deliver
BA0	OS	07800 BA0 OS	01/25/2022	01/27/2022	\$280.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	06/27/2022	06/28/2022	\$285.91	THOMPSON	ARLETHIA	SP LABWEAR.COM	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
BA0	OS	07800 BA0 OS	08/31/2022	09/01/2022	\$287.40	THOMPSON	ARLETHIA	GAYLORD BROS INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
BA0	OS	07800 BA0 OS	09/30/2021	10/04/2021	\$289.32	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	01/03/2023	01/06/2023	\$291.50	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	08/23/2022	08/26/2022	\$293.73	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	12/29/2022	12/30/2022	\$300.00	THOMPSON	ARLETHIA	IN *AUTOMATED SIGNATUR	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
BA0	OS	07800 BA0 OS	03/23/2022	03/25/2022	\$311.09	BURCH	ROSA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BA0	OS	07800 BA0 OS	01/03/2023	01/06/2023	\$329.00	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	03/21/2022	03/25/2022	\$339.32	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	12/20/2021	12/22/2021	\$365.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	12/27/2021	12/29/2021	\$375.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	06/17/2022	06/20/2022	\$375.00	THOMPSON	ARLETHIA	LYRASIS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BA0	OS	07800 BA0 OS	10/08/2022	10/10/2022	\$402.88	BURCH	ROSA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE

BA0	OS	07800 BA0 OS	04/06/2022	04/07/2022	\$414.00	THOMPSON	ARLETHIA	VARIDESK* 1800 207 258	OFFICE AND COMMERCIAL FURNITURE	No-Price over 12%
BA0	OS	07800 BA0 OS	11/02/2021	11/03/2021	\$420.00	THOMPSON	ARLETHIA	IN *AUTOMATED SIGNATUR	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
BA0	OS	07800 BA0 OS	06/27/2022	06/30/2022	\$482.99	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	08/02/2022	08/03/2022	\$488.20	THOMPSON	ARLETHIA	DELTA	DELTA	No-No Available CBE
BA0	OS	07800 BA0 OS	12/17/2021	12/20/2021	\$499.00	THOMPSON	ARLETHIA	IN *AUTOMATED SIGNATUR	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
BA0	OS	07800 BA0 OS	09/30/2021	10/01/2021	\$500.00	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
BA0	OS	07800 BA0 OS	10/03/2021	10/04/2021	\$534.80	THOMPSON	ARLETHIA	LIMITED PAPERS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BA0	OS	07800 BA0 OS	04/11/2022	04/13/2022	\$560.00	THOMPSON	ARLETHIA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BA0	OS	07800 BA0 OS	09/23/2022	09/28/2022	\$568.34	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	09/30/2021	10/01/2021	\$569.95	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
BA0	OS	07800 BA0 OS	10/25/2022	10/26/2022	\$571.13	THOMPSON	ARLETHIA	ADOBE INC	Applications - Excludes Games	No-Price over 12%
BA0	OS	07800 BA0 OS	12/13/2022	12/13/2022	\$604.32	THOMPSON	ARLETHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BA0	OS	07800 BA0 OS	03/21/2022	03/22/2022	\$638.04	FITZGERALD	ALFONZA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	06/21/2022	06/22/2022	\$693.20	THOMPSON	ARLETHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BA0	OS	07800 BA0 OS	11/22/2021	11/24/2021	\$720.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	03/14/2022	03/16/2022	\$840.00	THOMPSON	ARLETHIA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	03/31/2022	04/01/2022	\$852.55	FITZGERALD	ALFONZA	LEE'S FLOWER AND CARD	FLORISTS	Yes
BA0	OS	07800 BA0 OS	09/28/2022	10/03/2022	\$865.80	THOMPSON	ARLETHIA	SPRINGHILL SUITES	SPRINGHILL SUITES	No-No Available CBE
BA0	OS	07800 BA0 OS	02/04/2022	02/07/2022	\$919.62	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	03/23/2022	03/24/2022	\$963.00	THOMPSON	ARLETHIA	VARIDESK* 1800 207 258	OFFICE AND COMMERCIAL FURNITURE	No-Price over 12%
BA0	OS	07800 BA0 OS	11/19/2021	11/22/2021	\$980.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	06/13/2022	06/20/2022	\$984.24	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	11/22/2021	11/24/2021	\$1,080.00	FITZGERALD	ALFONZA	TIFFANY & CO STORE 165	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	01/26/2022	01/31/2022	\$1,150.56	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	10/24/2022	10/26/2022	\$1,192.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	05/12/2022	05/13/2022	\$1,285.00	THOMPSON	ARLETHIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
BA0	OS	07800 BA0 OS	09/30/2021	10/04/2021	\$1,500.00	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	12/16/2021	12/17/2021	\$1,500.00	THOMPSON	ARLETHIA	EVENT NASS 2022 WINT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BA0	OS	07800 BA0 OS	01/25/2022	01/28/2022	\$1,512.16	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	09/23/2022	09/28/2022	\$1,600.45	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	08/23/2022	08/26/2022	\$1,861.02	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	11/15/2021	11/16/2021	\$1,910.00	THOMPSON	ARLETHIA	A *SISTER CITIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BA0	OS	07800 BA0 OS	11/15/2021	11/16/2021	\$1,910.00	THOMPSON	ARLETHIA	A *SISTER CITIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BA0	OS	07800 BA0 OS	03/08/2022	03/11/2022	\$2,059.67	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	04/19/2022	04/20/2022	\$2,250.00	THOMPSON	ARLETHIA	NATIONAL CHERRY BLOSSO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BA0	OS	07800 BA0 OS	08/12/2022	08/15/2022	\$2,340.00	THOMPSON	ARLETHIA	WWW.GRAMMARLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	10/22/2021	10/25/2021	\$2,500.00	THOMPSON	ARLETHIA	APPX SOFTWARE INC	COMPUTER SOFTWARE STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	12/07/2021	12/08/2021	\$2,500.00	THOMPSON	ARLETHIA	NFG*UNITED PLANNING OR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BA0	OS	07800 BA0 OS	09/26/2022	09/28/2022	\$2,532.34	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	02/24/2022	02/25/2022	\$2,750.00	THOMPSON	ARLETHIA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BA0	OS	07800 BA0 OS	09/23/2022	09/23/2022	\$2,767.80	THOMPSON	ARLETHIA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BA0	OS	07800 BA0 OS	09/27/2022	09/29/2022	\$2,785.00	THOMPSON	ARLETHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	12/27/2022	12/28/2022	\$3,000.00	THOMPSON	ARLETHIA	UNITED PLANNING ORGANI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BA0	OS	07800 BA0 OS	09/27/2022	09/28/2022	\$3,364.48	THOMPSON	ARLETHIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	02/07/2022	02/09/2022	\$4,525.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	05/12/2022	05/16/2022	\$4,525.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	08/25/2022	08/29/2022	\$4,525.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	07/29/2022	08/01/2022	\$4,797.00	THOMPSON	ARLETHIA	SPRINGSHARE LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
BA0	OS	07800 BA0 OS	12/11/2022	12/12/2022	\$4,926.00	FITZGERALD	ALFONZA	STATE DEPARTMENT GIFTS	CLOCK JEWELRY WATCH AND SILVERWARE STORE	No-No Available CBE
BA0	OS	07800 BA0 OS	07/07/2022	07/11/2022	\$4,990.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	08/25/2022	08/29/2022	\$4,990.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	11/14/2022	11/16/2022	\$5,000.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	09/08/2022	09/09/2022	\$6,328.03	THOMPSON	ARLETHIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	09/27/2022	09/28/2022	\$6,376.10	THOMPSON	ARLETHIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BA0	OS	07800 BA0 OS	09/15/2022	09/19/2022	\$8,870.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BA0	OS	07800 BA0 OS	09/15/2022	09/19/2022	\$10,000.00	THOMPSON	ARLETHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	07/07/2022	07/08/2022	(\$517.00)	GIEFER	EDWARD	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	10/03/2022	10/04/2022	(\$150.00)	GIEFER	EDWARD	AMAZON.COM	BOOK STORES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/19/2022	09/19/2022	(\$69.70)	GIEFER	EDWARD	AMZN MKTP US	BOOK STORES	No-No Available CBE







BD0	OOP	02700 BD0 OOP	10/20/2021	10/21/2021	\$250.00	GIEFER	EDWARD	NTHP-CONFERENCE WEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	06/07/2022	06/08/2022	\$250.00	GIEFER	EDWARD	NATL TRUST FOR HIST PR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/27/2022	04/28/2022	\$275.95	GIEFER	EDWARD	SILLWORKS LTD	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BD0	OOP	02700 BD0 OOP	10/14/2021	10/15/2021	\$284.08	GIEFER	EDWARD	WORDPRESS VM0487V6N1	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
BD0	OOP	02700 BD0 OOP	03/09/2022	03/10/2022	\$285.00	GIEFER	EDWARD	FOOD RESEARCH & ACTION	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/29/2022	09/30/2022	\$295.00	GIEFER	EDWARD	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	10/19/2022	10/20/2022	\$295.00	GIEFER	EDWARD	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	06/23/2022	06/24/2022	\$300.00	GIEFER	EDWARD	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	01/23/2023	01/24/2023	\$300.00	GIEFER	EDWARD	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/01/2022	09/02/2022	\$307.00	GIEFER	EDWARD	AASLH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	08/29/2022	08/30/2022	\$313.00	POINDEXTER	RITA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
BD0	OOP	02700 BD0 OOP	06/23/2022	06/23/2022	\$327.35	GIEFER	EDWARD	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BD0	OOP	02700 BD0 OOP	06/30/2022	06/30/2022	\$332.10	GIEFER	EDWARD	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	07/15/2022	07/15/2022	\$349.74	POINDEXTER	RITA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
BD0	OOP	02700 BD0 OOP	01/28/2022	01/31/2022	\$358.00	GIEFER	EDWARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	10/25/2021	10/26/2021	\$362.44	GIEFER	EDWARD	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BD0	OOP	02700 BD0 OOP	09/09/2022	09/12/2022	\$372.00	POINDEXTER	RITA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BD0	OOP	02700 BD0 OOP	06/23/2022	06/24/2022	\$378.60	GIEFER	EDWARD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BD0	OOP	02700 BD0 OOP	04/05/2022	04/06/2022	\$399.00	GIEFER	EDWARD	FSG INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/12/2022	04/13/2022	\$399.00	GIEFER	EDWARD	FSG INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/13/2022	04/14/2022	\$399.00	GIEFER	EDWARD	FSG INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/18/2022	04/19/2022	\$399.00	GIEFER	EDWARD	FSG INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/19/2022	04/20/2022	\$399.00	GIEFER	EDWARD	FSG INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/29/2022	09/30/2022	\$399.00	GIEFER	EDWARD	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
BD0	OOP	02700 BD0 OOP	02/16/2022	02/16/2022	\$414.90	GIEFER	EDWARD	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BD0	OOP	02700 BD0 OOP	09/30/2021	10/04/2021	\$425.00	GIEFER	EDWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	02/18/2022	02/21/2022	\$432.00	GIEFER	EDWARD	PASTPERFECT SOFTWARE	COMPUTER SOFTWARE STORES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	10/28/2022	10/31/2022	\$444.86	GIEFER	EDWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
BD0	OOP	02700 BD0 OOP	04/05/2022	04/06/2022	\$450.00	GIEFER	EDWARD	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/08/2022	04/11/2022	\$450.00	GIEFER	EDWARD	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/20/2022	04/21/2022	\$450.00	GIEFER	EDWARD	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/19/2022	09/21/2022	\$469.26	POINDEXTER	RITA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	11/09/2022	11/11/2022	\$470.00	GIEFER	EDWARD	MEI GRAPHICS	ELECTRONIC SALES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/13/2022	09/16/2022	\$487.10	POINDEXTER	RITA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	05/24/2022	05/26/2022	\$513.00	POINDEXTER	RITA	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	06/06/2022	06/07/2022	\$517.00	GIEFER	EDWARD	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	08/05/2022	08/05/2022	\$525.00	POINDEXTER	RITA	CENTER FOR COMMUNITY P	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BD0	OOP	02700 BD0 OOP	11/01/2021	11/02/2021	\$571.20	GIEFER	EDWARD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BD0	OOP	02700 BD0 OOP	04/07/2022	04/11/2022	\$590.00	GIEFER	EDWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	06/29/2022	06/30/2022	\$605.50	GIEFER	EDWARD	USA PARTY RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/06/2022	04/08/2022	\$625.00	GIEFER	EDWARD	GROUNDLED SOLUTIONS NET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/07/2022	04/11/2022	\$625.00	GIEFER	EDWARD	GROUNDLED SOLUTIONS NET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/07/2022	04/11/2022	\$625.00	GIEFER	EDWARD	GROUNDLED SOLUTIONS NET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	12/28/2021	12/30/2021	\$645.00	GIEFER	EDWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	10/12/2022	10/13/2022	\$650.00	GIEFER	EDWARD	IN *STREETZ MEDIA	ADVERTISING SERVICES	Yes
BD0	OOP	02700 BD0 OOP	06/28/2022	06/28/2022	\$650.75	GIEFER	EDWARD	OLENDER REPORTING, INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/13/2022	09/15/2022	\$685.00	GIEFER	EDWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	08/29/2022	08/30/2022	\$691.00	POINDEXTER	RITA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
BD0	OOP	02700 BD0 OOP	01/06/2022	01/07/2022	\$727.59	GIEFER	EDWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
BD0	OOP	02700 BD0 OOP	01/05/2022	01/06/2022	\$740.00	GIEFER	EDWARD	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
BD0	OOP	02700 BD0 OOP	08/17/2022	08/18/2022	\$751.65	POINDEXTER	RITA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/17/2022	09/19/2022	\$759.00	GIEFER	EDWARD	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/04/2022	04/05/2022	\$840.00	GIEFER	EDWARD	URBAN LAND INSTITUTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	10/21/2022	10/24/2022	\$840.94	GIEFER	EDWARD	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
BD0	OOP	02700 BD0 OOP	03/24/2022	03/25/2022	\$848.89	GIEFER	EDWARD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BD0	OOP	02700 BD0 OOP	07/22/2022	07/25/2022	\$885.30	POINDEXTER	RITA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BD0	OOP	02700 BD0 OOP	02/01/2022	02/03/2022	\$930.00	GIEFER	EDWARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	09/16/2022	09/19/2022	\$938.52	GIEFER	EDWARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	07/01/2022	07/04/2022	\$950.00	GIEFER	EDWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes



BD0	OOP	02700 BD0 OOP	06/23/2022	06/24/2022	\$964.95	GIEFER	EDWARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
BD0	OOP	02700 BD0 OOP	09/14/2022	09/14/2022	\$980.00	GIEFER	EDWARD	SPPLUS/CENTRALPARKING	AUTOMOBILE PARKING LOTS AND GARAGES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/17/2022	09/19/2022	\$1,033.07	GIEFER	EDWARD	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-No Available CBE
BD0	OOP	02700 BD0 OOP	03/23/2022	03/28/2022	\$1,034.52	GIEFER	EDWARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	04/25/2022	04/26/2022	\$1,072.56	GIEFER	EDWARD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BD0	OOP	02700 BD0 OOP	11/29/2022	11/30/2022	\$1,094.00	GIEFER	EDWARD	IN *THE VILLAGE CAFE	EATING PLACES RESTAURANTS	No-Explain in Notes
BD0	OOP	02700 BD0 OOP	03/04/2022	03/07/2022	\$1,114.73	GIEFER	EDWARD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BD0	OOP	02700 BD0 OOP	07/22/2022	07/22/2022	\$1,153.28	GIEFER	EDWARD	RS MEANS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/20/2022	09/21/2022	\$1,193.22	GIEFER	EDWARD	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
BD0	OOP	02700 BD0 OOP	06/08/2022	06/09/2022	\$1,250.00	GIEFER	EDWARD	PAYPAL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/19/2022	09/20/2022	\$1,250.00	GIEFER	EDWARD	IN *IT'S MY COOLER, LL	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/23/2022	09/26/2022	\$1,250.00	GIEFER	EDWARD	PAYPAL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-No Available CBE
BD0	OOP	02700 BD0 OOP	08/09/2022	08/11/2022	\$1,255.00	POINDEXTER	RITA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	09/14/2022	09/15/2022	\$1,280.48	GIEFER	EDWARD	EVENTS DC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	01/06/2022	01/07/2022	\$1,310.69	GIEFER	EDWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
BD0	OOP	02700 BD0 OOP	01/27/2022	01/28/2022	\$1,342.74	GIEFER	EDWARD	CDW GOVT #R401408	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BD0	OOP	02700 BD0 OOP	08/26/2022	08/29/2022	\$1,380.00	POINDEXTER	RITA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	09/08/2022	09/09/2022	\$1,447.50	GIEFER	EDWARD	WWW.SEQUOIAAROW.COM	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
BD0	OOP	02700 BD0 OOP	05/24/2022	05/26/2022	\$1,462.50	POINDEXTER	RITA	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	01/17/2023	01/18/2023	\$1,473.40	GIEFER	EDWARD	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BD0	OOP	02700 BD0 OOP	07/27/2022	07/28/2022	\$1,505.10	POINDEXTER	RITA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BD0	OOP	02700 BD0 OOP	11/10/2021	11/11/2021	\$1,505.26	GIEFER	EDWARD	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/29/2022	09/30/2022	\$1,523.56	GIEFER	EDWARD	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BD0	OOP	02700 BD0 OOP	08/09/2022	08/10/2022	\$1,550.00	POINDEXTER	RITA	HARVARD GSD	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
BD0	OOP	02700 BD0 OOP	01/13/2023	01/16/2023	\$1,565.60	GIEFER	EDWARD	IN *CAPITAL CITY RESTA	EATING PLACES RESTAURANTS	
BD0	OOP	02700 BD0 OOP	09/01/2022	09/02/2022	\$1,575.00	GIEFER	EDWARD	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/01/2022	09/02/2022	\$1,575.00	GIEFER	EDWARD	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	12/14/2022	12/15/2022	\$1,648.02	GIEFER	EDWARD	CDW GOVT #FQ27405	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BD0	OOP	02700 BD0 OOP	11/09/2021	11/11/2021	\$1,700.00	GIEFER	EDWARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BD0	OOP	02700 BD0 OOP	08/26/2022	08/29/2022	\$1,743.00	POINDEXTER	RITA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
BD0	OOP	02700 BD0 OOP	04/10/2022	04/11/2022	\$1,749.04	GIEFER	EDWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
BD0	OOP	02700 BD0 OOP	09/14/2022	09/15/2022	\$1,798.00	GIEFER	EDWARD	AMAZON.COM*1M0TG5090	BOOK STORES	No-Price over 12%
BD0	OOP	02700 BD0 OOP	08/09/2022	08/10/2022	\$1,829.00	POINDEXTER	RITA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	05/02/2022	05/05/2022	\$1,885.06	GIEFER	EDWARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	11/30/2022	12/01/2022	\$1,946.56	GIEFER	EDWARD	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	08/23/2022	08/25/2022	\$2,025.86	GIEFER	EDWARD	THOMAS SCIENTIFIC HOLD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/15/2022	09/19/2022	\$2,039.15	POINDEXTER	RITA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	09/09/2022	09/16/2022	\$2,056.99	GIEFER	EDWARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	09/27/2022	09/29/2022	\$2,165.00	GIEFER	EDWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	08/17/2022	08/18/2022	\$2,182.50	POINDEXTER	RITA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
BD0	OOP	02700 BD0 OOP	12/15/2021	12/16/2021	\$2,240.00	GIEFER	EDWARD	URBAN LAND INSTITUTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	06/27/2022	06/28/2022	\$2,371.65	POINDEXTER	RITA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BD0	OOP	02700 BD0 OOP	12/05/2022	12/08/2022	\$2,384.36	GIEFER	EDWARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	09/13/2022	09/15/2022	\$2,485.00	GIEFER	EDWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	09/14/2022	09/15/2022	\$2,500.00	GIEFER	EDWARD	URBAN LAND INSTITUTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	09/15/2022	09/16/2022	\$2,500.00	POINDEXTER	RITA	URBAN LAND INSTITUTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	01/19/2022	01/26/2022	\$2,502.19	GIEFER	EDWARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BD0	OOP	02700 BD0 OOP	05/28/2022	05/30/2022	\$2,508.36	POINDEXTER	RITA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BD0	OOP	02700 BD0 OOP	06/10/2022	06/13/2022	\$2,520.00	GIEFER	EDWARD	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	06/10/2022	06/13/2022	\$2,520.00	GIEFER	EDWARD	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BD0	OOP	02700 BD0 OOP	11/30/2022	12/01/2022	\$2,598.00	GIEFER	EDWARD	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
BD0	OOP	02700 BD0 OOP	08/26/2022	08/29/2022	\$2,600.00	POINDEXTER	RITA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
BD0	OOP	02700 BD0 OOP	07/22/2022	07/25/2022	\$2,609.80	POINDEXTER	RITA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	09/30/2021	10/04/2021	\$2,697.00	GIEFER	EDWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	06/02/2022	06/02/2022	\$2,880.42	POINDEXTER	RITA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BD0	OOP	02700 BD0 OOP	04/18/2022	04/19/2022	\$3,078.00	GIEFER	EDWARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	03/04/2022	03/07/2022	\$3,380.34	GIEFER	EDWARD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BD0	OOP	02700 BD0 OOP	10/28/2022	10/31/2022	\$3,711.35	GIEFER	EDWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
BD0	OOP	02700 BD0 OOP	03/01/2022	03/02/2022	\$3,732.29	POINDEXTER	RITA	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE

BD0	OOP	02700 BD0 OOP	06/08/2022	06/09/2022	\$4,192.00	GIEFER	EDWARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BD0	OOP	02700 BD0 OOP	06/16/2022	06/20/2022	\$4,755.84	GIEFER	EDWARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	06/15/2022	06/15/2022	(\$2,289.24)	COOK	NICOLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	11/08/2022	11/10/2022	(\$1,458.81)	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	06/06/2022	06/08/2022	(\$1,333.81)	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	10/12/2022	10/13/2022	(\$1,295.00)	COOK	NICOLE	RAINFOCADOBE M22	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	06/15/2022	06/15/2022	(\$981.11)	COOK	NICOLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
BE0	DCHR	34001 BE0 DCHR	11/18/2022	11/21/2022	(\$746.25)	COOK	NICOLE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	06/15/2022	06/15/2022	(\$654.07)	COOK	NICOLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	08/23/2022	08/25/2022	(\$533.25)	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	10/22/2022	10/24/2022	(\$322.00)	COOK	NICOLE	EXC - ADV DEP	EXCALIBUR HOTEL AND CASINO	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/27/2022	10/31/2022	(\$322.00)	COOK	NICOLE	EXC - ADV DEP	EXCALIBUR HOTEL AND CASINO	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	05/26/2022	05/27/2022	(\$266.10)	COOK	NICOLE	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
BE0	DCHR	34001 BE0 DCHR	09/20/2022	09/21/2022	(\$204.05)	COOK	NICOLE	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BE0	DCHR	34001 BE0 DCHR	03/30/2022	04/04/2022	(\$147.81)	COOK	NICOLE	HOTEL ZAMORA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001 BE0 DCHR	06/08/2022	06/09/2022	(\$137.33)	COOK	NICOLE	CDW GOVT #Z138498	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BE0	DCHR	34001 BE0 DCHR	10/26/2022	10/28/2022	(\$56.69)	COOK	NICOLE	EXC - ADV DEP	EXCALIBUR HOTEL AND CASINO	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/05/2021	10/08/2021	(\$43.00)	COOK	NICOLE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BE0	DCHR	34001 BE0 DCHR	06/13/2022	06/17/2022	\$0.01	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	06/13/2022	06/17/2022	\$0.01	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	06/13/2022	06/17/2022	\$0.01	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	06/12/2022	06/20/2022	\$0.01	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-Explain in Notes
BE0	DCHR	34001 BE0 DCHR	05/17/2022	05/19/2022	\$9.00	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/12/2022	10/14/2022	\$13.90	COOK	NICOLE	METRO-NAVY YARD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/12/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO-NAVY YARD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/12/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO-NAVY YARD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/12/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO-NAVY YARD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/12/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO-NAVY YARD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/12/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO-NAVY YARD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/13/2022	10/14/2022	\$15.00	COOK	NICOLE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	06/27/2022	06/30/2022	\$16.60	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	12/07/2022	12/12/2022	\$19.99	COOK	NICOLE	THE COEUR DALENE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001 BE0 DCHR	01/10/2022	01/13/2022	\$20.00	COOK	NICOLE	IMPACT OFFICE, LLC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	05/12/2022	05/16/2022	\$25.04	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	06/08/2022	06/13/2022	\$26.49	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	06/09/2022	06/09/2022	\$26.51	COOK	NICOLE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	07/06/2022	07/08/2022	\$26.95	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	06/16/2022	06/20/2022	\$38.78	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	05/04/2022	05/09/2022	\$46.78	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	05/25/2022	05/26/2022	\$49.99	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
BE0	DCHR	34001 BE0 DCHR	11/02/2022	11/03/2022	\$50.00	COOK	NICOLE	CLICK2MAIL 866-665-278	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	10/05/2022	10/06/2022	\$51.75	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001 BE0 DCHR	06/04/2022	06/06/2022	\$55.44	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	07/02/2022	07/04/2022	\$55.44	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BE0	DCHR	34001 BE0 DCHR	08/03/2022	08/03/2022	\$55.44	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	11/04/2022	11/04/2022	\$55.44	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	12/07/2022	12/07/2022	\$55.44	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001 BE0 DCHR	01/18/2023	01/18/2023	\$55.44	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE

BE0	DCHR	34001	BE0	DCHR	11/07/2022	11/08/2022	\$55.60	COOK	NICOLE	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/19/2021	10/19/2021	\$57.33	COOK	NICOLE	PARTY CITY BOPIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	06/16/2022	06/16/2022	\$63.00	COOK	NICOLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/06/2022	07/07/2022	\$80.33	COOK	NICOLE	CDW GOVT #BG23681	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BE0	DCHR	34001	BE0	DCHR	06/09/2022	06/09/2022	\$81.80	COOK	NICOLE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	01/05/2023	01/12/2023	\$84.95	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
BE0	DCHR	34001	BE0	DCHR	10/05/2021	10/07/2021	\$86.79	COOK	NICOLE	NOTARY.NET	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	05/17/2022	05/23/2022	\$94.44	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	12/14/2022	12/15/2022	\$100.00	COOK	NICOLE	TEMI COTRANSCRIPTION	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	12/15/2022	12/16/2022	\$100.00	COOK	NICOLE	TEMI COTRANSCRIPTION	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	01/06/2023	01/09/2023	\$100.00	COOK	NICOLE	TEMI COTRANSCRIPTION	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	
BE0	DCHR	34001	BE0	DCHR	06/06/2022	06/09/2022	\$106.02	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	01/13/2022	01/13/2022	\$107.88	COOK	NICOLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	07/25/2022	07/28/2022	\$110.00	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	09/09/2022	09/09/2022	\$110.88	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/23/2022	05/25/2022	\$117.93	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	10/11/2022	10/21/2022	\$120.00	COOK	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/06/2022	10/14/2022	\$122.32	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	11/03/2021	11/04/2021	\$125.00	COOK	NICOLE	SQ *HUNDO ENTERPRISE	LIMOUSINES AND TAXICABS	Yes
BE0	DCHR	34001	BE0	DCHR	02/24/2022	02/24/2022	\$127.20	COOK	NICOLE	POLL EVERYWHERE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/07/2022	06/09/2022	\$129.95	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	05/03/2022	05/04/2022	\$134.24	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/14/2022	07/15/2022	\$139.00	COOK	NICOLE	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/14/2022	07/15/2022	\$139.00	COOK	NICOLE	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/14/2022	07/15/2022	\$139.00	COOK	NICOLE	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	02/03/2022	02/04/2022	\$139.89	COOK	NICOLE	SQ *SYSTEMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	06/13/2022	06/15/2022	\$139.95	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	05/24/2022	05/25/2022	\$145.00	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	08/02/2022	08/04/2022	\$147.23	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	09/06/2022	09/09/2022	\$155.40	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	01/06/2023	01/09/2023	\$157.54	COOK	NICOLE	BAUDVILLE INC.	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	
BE0	DCHR	34001	BE0	DCHR	07/27/2022	08/01/2022	\$163.45	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	04/22/2022	04/25/2022	\$166.32	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/23/2022	11/28/2022	\$168.97	COOK	NICOLE	THE COEUR DALENE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	09/02/2022	09/05/2022	\$169.00	COOK	NICOLE	WWW.SUPREMETRAINER.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/26/2022	04/27/2022	\$170.28	COOK	NICOLE	SQ *SYSTEMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	05/11/2022	05/13/2022	\$185.60	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	10/12/2022	10/13/2022	\$190.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/12/2022	10/13/2022	\$190.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	08/25/2022	08/26/2022	\$202.38	COOK	NICOLE	CDW GOVT #CJ25029	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BE0	DCHR	34001	BE0	DCHR	05/03/2022	05/04/2022	\$209.89	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	12/10/2021	12/13/2021	\$212.93	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	09/09/2022	09/12/2022	\$222.60	COOK	NICOLE	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	12/05/2021	12/06/2021	\$234.01	COOK	NICOLE	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/02/2022	07/04/2022	\$248.53	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	04/05/2022	04/05/2022	\$249.64	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/22/2022	04/25/2022	\$249.64	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/04/2022	06/06/2022	\$249.64	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	08/03/2022	08/03/2022	\$249.64	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	09/05/2022	09/05/2022	\$249.65	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/05/2022	10/05/2022	\$249.65	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/04/2022	11/04/2022	\$249.65	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	12/07/2022	12/07/2022	\$249.65	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	01/18/2023	01/18/2023	\$249.65	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
BE0	DCHR	34001	BE0	DCHR	01/14/2022	01/17/2022	\$252.28	COOK	NICOLE	FRANK PARSONS CO.	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
BE0	DCHR	34001	BE0	DCHR	03/05/2022	03/07/2022	\$252.60	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	08/02/2022	08/03/2022	\$257.78	COOK	NICOLE	SQ *SYSTEMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	10/21/2022	10/24/2022	\$265.00	COOK	NICOLE	WORLDDATWORK	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/19/2022	04/20/2022	\$266.10	COOK	NICOLE	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE

BE0	DCHR	34001	BE0	DCHR	04/19/2022	04/20/2022	\$266.10	COOK	NICOLE	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/19/2022	04/20/2022	\$266.10	COOK	NICOLE	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/19/2022	04/20/2022	\$266.10	COOK	NICOLE	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/19/2022	04/20/2022	\$266.10	COOK	NICOLE	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/19/2022	04/20/2022	\$266.10	COOK	NICOLE	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/19/2022	04/20/2022	\$266.10	COOK	NICOLE	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/19/2022	04/20/2022	\$266.10	COOK	NICOLE	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/02/2022	11/03/2022	\$272.79	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	07/05/2022	07/06/2022	\$273.00	COOK	NICOLE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	03/09/2022	03/10/2022	\$276.20	COOK	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	08/02/2022	08/03/2022	\$281.88	COOK	NICOLE	SPACESAVER SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	07/06/2022	07/07/2022	\$293.66	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	12/07/2022	12/12/2022	\$298.01	COOK	NICOLE	THE COEUR DALENE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	09/07/2022	09/09/2022	\$300.00	COOK	NICOLE	NAGDCA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	09/08/2022	09/12/2022	\$300.00	COOK	NICOLE	NAGDCA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/05/2021	10/07/2021	\$302.40	COOK	NICOLE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/05/2022	10/06/2022	\$315.00	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	12/05/2022	12/08/2022	\$327.48	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	05/27/2022	05/30/2022	\$328.50	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
BE0	DCHR	34001	BE0	DCHR	06/09/2022	06/09/2022	\$329.26	COOK	NICOLE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/03/2022	11/07/2022	\$329.85	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	06/06/2022	06/07/2022	\$332.10	COOK	NICOLE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/06/2022	06/07/2022	\$332.10	COOK	NICOLE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/06/2022	06/07/2022	\$332.10	COOK	NICOLE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/06/2022	06/07/2022	\$332.10	COOK	NICOLE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/06/2022	06/07/2022	\$332.10	COOK	NICOLE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/11/2022	10/13/2022	\$339.01	COOK	NICOLE	EXC - ADV DEP	EXCALIBUR HOTEL AND CASINO	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/11/2022	10/13/2022	\$339.01	COOK	NICOLE	EXC - ADV DEP	EXCALIBUR HOTEL AND CASINO	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	12/02/2022	12/07/2022	\$349.80	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	01/10/2022	01/11/2022	\$350.00	COOK	NICOLE	SQ *HUNDO ENTERPRISE	LIMOUSINES AND TAXICABS	Yes
BE0	DCHR	34001	BE0	DCHR	06/06/2022	06/07/2022	\$350.00	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	07/28/2022	08/05/2022	\$368.66	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	09/27/2022	09/27/2022	\$372.49	COOK	NICOLE	PARTY CITY BOPIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	02/14/2022	02/16/2022	\$374.99	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	05/06/2022	05/06/2022	\$375.00	COOK	NICOLE	ASAP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/06/2022	07/08/2022	\$384.24	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	02/03/2022	02/04/2022	\$389.39	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	08/08/2022	08/10/2022	\$407.85	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	01/13/2022	01/14/2022	\$411.58	COOK	NICOLE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BE0	DCHR	34001	BE0	DCHR	02/10/2022	02/11/2022	\$418.35	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	04/26/2022	04/27/2022	\$418.35	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	10/07/2022	10/10/2022	\$418.60	COOK	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/01/2022	06/06/2022	\$448.75	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	06/09/2022	06/09/2022	\$470.92	COOK	NICOLE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	01/19/2022	01/19/2022	\$471.94	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/26/2021	10/26/2021	\$472.83	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/09/2021	11/11/2021	\$475.81	COOK	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	11/16/2022	11/21/2022	\$477.09	COOK	NICOLE	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/16/2022	11/21/2022	\$477.09	COOK	NICOLE	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/16/2022	11/18/2022	\$477.10	COOK	NICOLE	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/16/2022	11/18/2022	\$477.10	COOK	NICOLE	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	09/21/2022	09/23/2022	\$482.94	COOK	NICOLE	ROYAL SONESTA HOTEL BALTIMOR	SONESTA HOTELS	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	09/21/2022	09/23/2022	\$482.94	COOK	NICOLE	ROYAL SONESTA HOTEL BALTIMOR	SONESTA HOTELS	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/23/2022	06/24/2022	\$485.10	COOK	NICOLE	MAC BUSINESS SOLUTIONS	ELECTRONIC SALES	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	11/23/2022	11/25/2022	\$517.20	COOK	NICOLE	DELTA	DELTA	No-No Available CBE

BE0	DCHR	34001	BE0	DCHR	07/14/2022	07/18/2022	\$533.25	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	06/12/2022	06/14/2022	\$534.20	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/02/2021	11/03/2021	\$552.90	COOK	NICOLE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/07/2022	06/08/2022	\$588.00	COOK	NICOLE	PROJECT CENTRAL	COMPUTER SOFTWARE STORES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/01/2022	06/06/2022	\$599.99	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	08/02/2022	08/04/2022	\$600.77	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	10/24/2022	10/26/2022	\$609.96	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	09/09/2022	09/12/2022	\$617.20	COOK	NICOLE	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/28/2022	06/29/2022	\$620.00	COOK	NICOLE	IN *JESSICA YURINKO PH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	09/08/2022	09/12/2022	\$623.75	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	10/29/2022	10/31/2022	\$634.41	COOK	NICOLE	DOUBLETREE HOTELS	DOUBLETREE	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/29/2022	10/31/2022	\$634.41	COOK	NICOLE	DOUBLETREE HOTELS	DOUBLETREE	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/29/2022	10/31/2022	\$634.41	COOK	NICOLE	DOUBLETREE HOTELS	DOUBLETREE	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/24/2022	10/25/2022	\$643.20	COOK	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	05/20/2022	05/20/2022	\$654.07	COOK	NICOLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BE0	DCHR	34001	BE0	DCHR	10/07/2022	10/10/2022	\$656.10	COOK	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/02/2022	06/06/2022	\$658.92	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	10/07/2022	10/10/2022	\$669.20	COOK	NICOLE	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/07/2022	10/10/2022	\$669.20	COOK	NICOLE	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/07/2022	10/10/2022	\$669.20	COOK	NICOLE	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/11/2022	10/12/2022	\$669.72	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	05/25/2022	05/26/2022	\$676.43	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
BE0	DCHR	34001	BE0	DCHR	10/07/2022	10/13/2022	\$678.20	COOK	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/01/2022	04/04/2022	\$686.86	COOK	NICOLE	RENAISSANCE HOTEL PHOE	RENAISSANCE HOTELS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/02/2022	05/04/2022	\$707.97	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/02/2022	05/04/2022	\$707.97	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/02/2022	05/04/2022	\$707.97	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/02/2022	05/04/2022	\$707.97	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/02/2022	05/04/2022	\$707.97	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/02/2022	05/04/2022	\$707.97	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	02/25/2022	02/28/2022	\$729.75	COOK	NICOLE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	06/02/2022	06/03/2022	\$732.40	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	10/24/2022	10/25/2022	\$744.19	COOK	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/24/2022	10/26/2022	\$747.20	COOK	NICOLE	DELTA	DELTA	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/24/2022	10/26/2022	\$747.20	COOK	NICOLE	DELTA	DELTA	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/06/2022	06/08/2022	\$750.00	COOK	NICOLE	IPMA-HR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	07/22/2022	07/25/2022	\$750.00	COOK	NICOLE	IPMA-HR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	07/12/2022	07/12/2022	\$769.76	COOK	NICOLE	DMI* DELL SM BUS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/12/2022	05/16/2022	\$779.96	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	02/02/2022	02/03/2022	\$785.25	COOK	NICOLE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/02/2022	05/04/2022	\$794.97	COOK	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/15/2021	11/16/2021	\$798.50	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	08/05/2022	08/08/2022	\$799.00	COOK	NICOLE	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/12/2022	06/14/2022	\$801.29	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/11/2022	06/14/2022	\$802.29	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/12/2022	06/14/2022	\$802.29	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/12/2022	06/14/2022	\$802.29	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/12/2022	06/14/2022	\$802.29	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/11/2022	06/14/2022	\$802.29	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/11/2022	06/14/2022	\$802.29	COOK	NICOLE	AC HOTEL NEW ORLEANS F	MARRIOTT	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/29/2021	11/30/2021	\$849.00	COOK	NICOLE	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/29/2021	11/30/2021	\$849.00	COOK	NICOLE	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/29/2021	11/30/2021	\$849.00	COOK	NICOLE	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/03/2022	11/10/2022	\$849.95	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	06/01/2022	06/03/2022	\$851.43	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	05/05/2022	05/09/2022	\$862.71	COOK	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE

BE0	DCHR	34001	BE0	DCHR	06/15/2022	06/16/2022	\$885.00	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
BE0	DCHR	34001	BE0	DCHR	03/11/2022	03/14/2022	\$890.70	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	07/07/2022	07/08/2022	\$891.39	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	05/20/2022	05/23/2022	\$895.00	COOK	NICOLE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/04/2021	10/05/2021	\$922.50	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	06/21/2022	06/22/2022	\$929.22	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	06/17/2022	06/20/2022	\$956.55	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
BE0	DCHR	34001	BE0	DCHR	06/01/2022	06/02/2022	\$963.58	COOK	NICOLE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	05/27/2022	05/27/2022	\$981.11	COOK	NICOLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BE0	DCHR	34001	BE0	DCHR	08/03/2022	08/04/2022	\$982.78	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	08/03/2022	08/04/2022	\$987.80	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	10/05/2022	10/06/2022	\$987.80	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	05/13/2022	05/16/2022	\$995.00	COOK	NICOLE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	08/05/2022	08/08/2022	\$1,000.00	COOK	NICOLE	IPMA-HR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	12/09/2021	12/13/2021	\$1,000.25	COOK	NICOLE	KIMPTON HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/24/2022	05/26/2022	\$1,075.00	COOK	NICOLE	ACADEMY OF COMPUTER ED	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/05/2022	05/06/2022	\$1,087.70	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	11/22/2022	11/23/2022	\$1,125.00	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	02/14/2022	02/15/2022	\$1,145.00	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	11/28/2022	12/22/2022	\$1,185.00	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/02/2021	11/03/2021	\$1,188.00	COOK	NICOLE	POWTOON.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/02/2022	11/03/2022	\$1,188.00	COOK	NICOLE	POWTOON LTD	Applications - Excludes Games	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	02/25/2022	02/28/2022	\$1,251.12	COOK	NICOLE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BE0	DCHR	34001	BE0	DCHR	01/17/2023	01/20/2023	\$1,258.00	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	
BE0	DCHR	34001	BE0	DCHR	11/29/2022	11/30/2022	\$1,259.28	COOK	NICOLE	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	03/30/2022	04/01/2022	\$1,284.81	COOK	NICOLE	HOTEL ZAMORA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/19/2021	10/20/2021	\$1,295.00	COOK	NICOLE	EVENT* PROFESSIONAL SC	COMPUTER SOFTWARE STORES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	08/16/2022	08/17/2022	\$1,295.00	COOK	NICOLE	RAINFOCADOB E M22	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/02/2022	06/03/2022	\$1,297.82	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	05/25/2022	05/26/2022	\$1,300.00	COOK	NICOLE	NATIONAL CERTIFIED PUB	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	03/02/2022	03/03/2022	\$1,306.89	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	11/04/2021	11/05/2021	\$1,326.00	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	06/02/2022	06/03/2022	\$1,333.00	COOK	NICOLE	AIRBNB HMKKQD8EA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	09/06/2022	09/07/2022	\$1,345.00	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	08/09/2022	08/15/2022	\$1,417.86	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	09/22/2022	09/23/2022	\$1,421.00	COOK	NICOLE	IN *THE LEADER'S INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	11/04/2022	11/07/2022	\$1,458.81	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	11/04/2022	11/07/2022	\$1,458.81	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	12/02/2022	12/05/2022	\$1,458.81	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	09/26/2022	09/27/2022	\$1,470.00	COOK	NICOLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	10/15/2021	10/18/2021	\$1,495.00	COOK	NICOLE	EB 2-DAY 9AM-5PM PROF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	08/08/2022	08/09/2022	\$1,515.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	08/08/2022	08/09/2022	\$1,515.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	08/08/2022	08/09/2022	\$1,515.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	08/08/2022	08/09/2022	\$1,515.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	08/08/2022	08/09/2022	\$1,515.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	08/08/2022	08/09/2022	\$1,515.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	07/14/2022	07/15/2022	\$1,524.50	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	09/06/2022	09/07/2022	\$1,575.98	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	10/01/2021	10/04/2021	\$1,618.20	COOK	NICOLE	HANSON WADE LTD.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	06/27/2022	06/30/2022	\$1,640.50	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	10/21/2022	10/24/2022	\$1,650.81	COOK	NICOLE	EXC - ADV DEP	EXCALIBUR HOTEL AND CASINO	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	09/21/2022	09/22/2022	\$1,750.00	COOK	NICOLE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	10/13/2021	10/15/2021	\$1,795.00	COOK	NICOLE	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	01/26/2022	01/28/2022	\$1,795.75	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	11/02/2021	11/03/2021	\$1,798.20	COOK	NICOLE	HANSON WADE LTD.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	02/24/2022	02/28/2022	\$1,799.95	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	06/15/2022	06/15/2022	\$1,807.01	COOK	NICOLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/05/2022	05/06/2022	\$1,842.29	COOK	NICOLE	CDW GOVT #W872112	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes

BE0	DCHR	34001	BE0	DCHR	03/17/2022	03/18/2022	\$1,942.25	COOK	NICOLE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/12/2022	10/13/2022	\$1,995.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/12/2022	10/13/2022	\$1,995.00	COOK	NICOLE	IFEBP	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	03/02/2022	03/03/2022	\$2,024.02	COOK	NICOLE	CDW GOVT #S903238	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BE0	DCHR	34001	BE0	DCHR	10/05/2022	10/06/2022	\$2,169.40	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	05/17/2022	05/17/2022	\$2,289.24	COOK	NICOLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BE0	DCHR	34001	BE0	DCHR	03/07/2022	03/09/2022	\$2,392.00	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	01/26/2022	01/26/2022	\$2,475.78	COOK	NICOLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/25/2021	10/26/2021	\$2,500.00	COOK	NICOLE	WOLFTRAP ANIMAL RESCUE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	12/01/2022	12/09/2022	\$2,628.00	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/04/2022	05/06/2022	\$2,667.62	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	09/07/2022	09/08/2022	\$2,795.00	COOK	NICOLE	CENGAGE LEARNING, INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	05/24/2022	05/27/2022	\$2,833.41	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	11/01/2022	11/02/2022	\$2,937.31	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	09/09/2022	09/12/2022	\$2,962.80	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	11/02/2021	11/03/2021	\$2,990.00	COOK	NICOLE	EB 2-DAY 9AM-5PM PROF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	03/26/2022	03/28/2022	\$2,994.00	COOK	NICOLE	ALG DEPUS357364202203	COMPUTER SOFTWARE STORES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	09/26/2022	09/27/2022	\$2,994.00	COOK	NICOLE	ALG DEPUS408074202209	COMPUTER SOFTWARE STORES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	09/07/2022	09/08/2022	\$2,997.00	COOK	NICOLE	CARAHSOFT TECHNOLOGY C	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BE0	DCHR	34001	BE0	DCHR	06/27/2022	07/08/2022	\$3,157.50	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	10/04/2021	10/05/2021	\$3,250.00	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	04/26/2022	04/27/2022	\$3,255.00	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	05/02/2022	05/03/2022	\$3,255.00	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	08/24/2022	08/25/2022	\$3,400.00	COOK	NICOLE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	06/24/2022	06/27/2022	\$3,478.00	COOK	NICOLE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	01/18/2022	01/20/2022	\$3,495.00	COOK	NICOLE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	03/04/2022	03/07/2022	\$3,597.00	COOK	NICOLE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	03/23/2022	03/24/2022	\$3,605.00	COOK	NICOLE	IN *C. L. RUSSELL GROU	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	09/02/2022	09/05/2022	\$3,731.25	COOK	NICOLE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/19/2022	07/21/2022	\$3,755.00	COOK	NICOLE	IPMA-HR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	09/12/2022	09/13/2022	\$3,804.40	COOK	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
BE0	DCHR	34001	BE0	DCHR	11/04/2022	11/07/2022	\$3,906.63	COOK	NICOLE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	09/30/2021	10/01/2021	\$3,999.00	COOK	NICOLE	COLOR ID	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	04/07/2022	04/27/2022	\$3,999.00	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/03/2021	11/05/2021	\$4,096.16	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	03/01/2022	03/02/2022	\$4,100.00	COOK	NICOLE	CKO*GETTYIMAGES	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	11/10/2022	11/11/2022	\$4,197.00	COOK	NICOLE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Yes
BE0	DCHR	34001	BE0	DCHR	01/11/2022	01/12/2022	\$4,229.83	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	01/25/2022	01/26/2022	\$4,277.00	COOK	NICOLE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	08/24/2022	09/01/2022	\$4,286.99	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	02/25/2022	02/28/2022	\$4,287.50	COOK	NICOLE	THE LEADERSHIP CIRCLE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/05/2022	07/08/2022	\$4,353.44	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	07/27/2022	07/28/2022	\$4,429.71	COOK	NICOLE	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	02/28/2022	03/02/2022	\$4,448.00	COOK	NICOLE	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BE0	DCHR	34001	BE0	DCHR	06/03/2022	06/03/2022	\$4,498.83	COOK	NICOLE	AMAZON.COM*MJ0301N83	BOOK STORES	No-No timely deliver
BE0	DCHR	34001	BE0	DCHR	03/16/2022	03/17/2022	\$4,500.00	COOK	NICOLE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/09/2022	07/11/2022	\$4,541.60	COOK	NICOLE	AMAZON.COM*NB5SD5JO3	BOOK STORES	No-Price over 12%
BE0	DCHR	34001	BE0	DCHR	09/01/2022	09/02/2022	\$4,550.00	COOK	NICOLE	IN *ADMIN AWARDS, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	10/05/2022	10/13/2022	\$4,672.00	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	12/06/2022	12/07/2022	\$4,685.66	COOK	NICOLE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	12/15/2022	12/16/2022	\$4,690.39	COOK	NICOLE	SQ *GIMMAL, LLC	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	12/16/2022	12/19/2022	\$4,899.02	COOK	NICOLE	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	08/24/2022	08/25/2022	\$4,916.00	COOK	NICOLE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BE0	DCHR	34001	BE0	DCHR	09/08/2022	09/12/2022	\$4,990.00	COOK	NICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BE0	DCHR	34001	BE0	DCHR	05/05/2022	05/06/2022	\$4,991.91	COOK	NICOLE	AMAZON.COM*134Y86W81	BOOK STORES	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	05/18/2022	06/07/2022	\$4,998.00	COOK	NICOLE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BE0	DCHR	34001	BE0	DCHR	07/18/2022	07/20/2022	\$5,000.00	COOK	NICOLE	IPMA-HR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	07/22/2022	07/25/2022	\$5,000.00	COOK	NICOLE	IPMA-HR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BE0	DCHR	34001	BE0	DCHR	10/07/2022	10/10/2022	\$5,000.00	COOK	NICOLE	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes



BG0	ECF	31003 BG0 ECF	05/24/2022	05/25/2022	\$298.24	EVANS	VALERIE	EB. CHALLENGING BEHAV	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BG0	ECF	31003 BG0 ECF	12/10/2021	12/13/2021	\$357.00	EVANS	VALERIE	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BG0	ECF	31003 BG0 ECF	04/21/2022	04/22/2022	\$500.00	EVANS	VALERIE	PENSION BENEFIT INFORM	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
BG0	ECF	31003 BG0 ECF	11/18/2021	11/18/2021	\$1,017.33	EVANS	VALERIE	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BG0	ECF	31003 BG0 ECF	06/22/2022	06/23/2022	\$1,478.00	EVANS	VALERIE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BG0	ECF	31003 BG0 ECF	12/09/2022	12/12/2022	\$1,500.00	EVANS	VALERIE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
BG0	ECF	31003 BG0 ECF	06/22/2022	06/23/2022	\$1,898.00	EVANS	VALERIE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BG0	ECF	31003 BG0 ECF	08/02/2022	08/03/2022	\$2,475.00	EVANS	VALERIE	PENSION BENEFIT INFORM	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
BJ0	OOZ	02100 BJ0 OOZ	08/05/2022	08/05/2022	(\$2,497.00)	HILL	ZELALEM	DISPUTE CREDIT	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
BJ0	OOZ	02100 BJ0 OOZ	07/26/2022	07/27/2022	(\$797.45)	HILL	ZELALEM	BENJAMIN OFFICE SUPPLY	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
BJ0	OOZ	02100 BJ0 OOZ	01/11/2022	01/12/2022	(\$251.85)	HILL	ZELALEM	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	11/19/2021	11/19/2021	(\$247.05)	HILL	ZELALEM	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	06/17/2022	06/20/2022	(\$57.00)	HILL	ZELALEM	ACUTABOVEGC.COM	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
BJ0	OOZ	02100 BJ0 OOZ	10/05/2021	10/05/2021	\$8.91	HILL	ZELALEM	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	09/07/2022	09/07/2022	\$10.13	HILL	ZELALEM	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	12/14/2022	12/14/2022	\$10.13	HILL	ZELALEM	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	01/04/2023	01/04/2023	\$11.96	HILL	ZELALEM	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	08/19/2022	08/19/2022	\$20.26	HILL	ZELALEM	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	11/05/2022	11/07/2022	\$20.26	HILL	ZELALEM	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
BJ0	OOZ	02100 BJ0 OOZ	06/15/2022	06/15/2022	\$43.49	HILL	ZELALEM	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	10/25/2021	10/26/2021	\$50.48	HILL	ZELALEM	CDW GOVT #M634644	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BJ0	OOZ	02100 BJ0 OOZ	03/23/2022	03/23/2022	\$60.11	HILL	ZELALEM	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	02/11/2022	02/14/2022	\$78.57	HILL	ZELALEM	AMZN MKTP US	BOOK STORES	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	10/04/2021	10/04/2021	\$120.12	HILL	ZELALEM	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
BJ0	OOZ	02100 BJ0 OOZ	08/31/2022	09/01/2022	\$131.38	HILL	ZELALEM	CDW GOVT #CM03073	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BJ0	OOZ	02100 BJ0 OOZ	02/11/2022	02/14/2022	\$198.33	HILL	ZELALEM	SERVRIGHT	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	10/14/2021	10/15/2021	\$251.85	HILL	ZELALEM	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	05/26/2022	05/30/2022	\$435.00	HILL	ZELALEM	RJ ELECTRIC WORKS/ RJ	ELECTRICAL CONTRACTORS	Yes
BJ0	OOZ	02100 BJ0 OOZ	08/16/2022	08/17/2022	\$436.00	HILL	ZELALEM	BFPE INTERNATIONAL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	10/14/2021	10/18/2021	\$459.68	HILL	ZELALEM	FORMAX	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	03/03/2022	03/04/2022	\$465.00	HILL	ZELALEM	ACUTABOVEGC.COM	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
BJ0	OOZ	02100 BJ0 OOZ	07/18/2022	07/19/2022	\$542.99	HILL	ZELALEM	ACUTABOVEGC.COM	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
BJ0	OOZ	02100 BJ0 OOZ	05/28/2022	05/30/2022	\$598.00	HILL	ZELALEM	ACUTABOVEGC.COM	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
BJ0	OOZ	02100 BJ0 OOZ	10/14/2022	10/17/2022	\$640.00	HILL	ZELALEM	BFPE INTERNATIONAL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	12/30/2021	12/31/2021	\$644.56	HILL	ZELALEM	CDW GOVT #Q308968	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BJ0	OOZ	02100 BJ0 OOZ	09/21/2022	09/22/2022	\$682.23	HILL	ZELALEM	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
BJ0	OOZ	02100 BJ0 OOZ	07/15/2022	07/18/2022	\$797.45	HILL	ZELALEM	BENJAMIN OFFICE SUPPLY	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
BJ0	OOZ	02100 BJ0 OOZ	09/14/2022	09/15/2022	\$797.45	HILL	ZELALEM	BENJAMIN OFFICE SUPPLY	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	12/14/2022	12/15/2022	\$945.90	HILL	ZELALEM	CDW GOVT #FQ27462	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	12/14/2022	12/15/2022	\$948.24	HILL	ZELALEM	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	11/10/2022	11/10/2022	\$978.25	HILL	ZELALEM	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	07/28/2022	07/29/2022	\$1,008.03	HILL	ZELALEM	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
BJ0	OOZ	02100 BJ0 OOZ	12/01/2021	12/02/2021	\$1,009.38	HILL	ZELALEM	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	10/20/2021	10/21/2021	\$1,178.00	HILL	ZELALEM	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	10/12/2022	10/14/2022	\$1,211.96	HILL	ZELALEM	FORMAX	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	11/18/2022	11/18/2022	\$1,303.26	HILL	ZELALEM	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	11/15/2022	11/17/2022	\$1,631.00	HILL	ZELALEM	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BJ0	OOZ	02100 BJ0 OOZ	12/09/2021	12/13/2021	\$1,840.41	HILL	ZELALEM	HUNT REPORTING COMPANY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	02/10/2022	02/11/2022	\$1,876.13	HILL	ZELALEM	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
BJ0	OOZ	02100 BJ0 OOZ	12/30/2021	12/31/2021	\$2,216.48	HILL	ZELALEM	DECCA DEVELOPMENT CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BJ0	OOZ	02100 BJ0 OOZ	10/19/2021	10/20/2021	\$2,233.10	HILL	ZELALEM	DECCA DEVELOPMENT CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BJ0	OOZ	02100 BJ0 OOZ	10/24/2022	10/25/2022	\$2,344.75	HILL	ZELALEM	DECCA DEVELOPMENT CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BJ0	OOZ	02100 BJ0 OOZ	06/10/2022	06/13/2022	\$2,351.00	HILL	ZELALEM	ACUTABOVEGC.COM	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
BJ0	OOZ	02100 BJ0 OOZ	12/03/2021	12/06/2021	\$2,389.53	HILL	ZELALEM	HUNT REPORTING COMPANY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	09/20/2022	09/21/2022	\$2,452.00	HILL	ZELALEM	BFPE INTERNATIONAL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BJ0	OOZ	02100 BJ0 OOZ	08/01/2022	08/02/2022	\$2,497.00	HILL	ZELALEM	B & B SOLUTIONS	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
BJ0	OOZ	02100 BJ0 OOZ	08/23/2022	08/23/2022	\$2,497.00	HILL	ZELALEM	DISPUTE REBILL	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
BJ0	OOZ	02100 BJ0 OOZ	10/11/2022	10/28/2022	\$2,499.08	HILL	ZELALEM	STAR OFFICE PRODUCTS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BJ0	OOZ	02100 BJ0 OOZ	09/29/2022	10/03/2022	\$3,554.30	HILL	ZELALEM	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes



BJ0	OOZ	02100 BJ0 OOZ	10/11/2021	10/11/2021	\$4,117.41	HILL	ZELALEM	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
BJ0	OOZ	02100 BJ0 OOZ	03/31/2022	04/04/2022	\$4,415.00	HILL	ZELALEM	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BJ0	OOZ	02100 BJ0 OOZ	07/15/2022	07/18/2022	\$4,786.95	HILL	ZELALEM	BENJAMIN OFFICE SUPPLY	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
BJ0	OOZ	02100 BJ0 OOZ	01/03/2023	01/05/2023	\$4,994.00	HILL	ZELALEM	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	
BN0	HSEMA	01600 BN0 HSEMA	04/26/2022	04/27/2022	(\$1,100.00)	HILL	MONICA	SQUADCAST STUDIOS, INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	09/10/2022	09/12/2022	(\$1,084.80)	HILL	MONICA	MARRIOTT INTERNATIONAL	MARRIOTT	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	08/25/2022	08/26/2022	(\$951.57)	BROWN	CARINA	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	07/06/2022	07/15/2022	(\$619.16)	TENBROOK	AMANDA	LE MERIDIEN	MERIDIEN HOTELS	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	07/06/2022	07/15/2022	(\$575.64)	TENBROOK	AMANDA	LE MERIDIEN	MERIDIEN HOTELS	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	07/27/2022	07/28/2022	(\$469.96)	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	08/26/2022	08/29/2022	(\$427.20)	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	04/08/2022	04/11/2022	(\$389.55)	GROSS	SAMANTHA	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	05/16/2022	05/17/2022	(\$389.55)	GROSS	SAMANTHA	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	05/16/2022	05/17/2022	(\$389.55)	GROSS	SAMANTHA	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	04/27/2022	04/28/2022	(\$258.45)	GROSS	SAMANTHA	MILE X	HARDWARE STORES	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	11/01/2021	11/03/2021	(\$250.00)	GROSS	SAMANTHA	JEWISH FEDERATION OF G	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	09/12/2022	09/14/2022	(\$234.52)	BROWN	CARINA	THE LODGE AT SPRUCE PE	HYATT HOTELS	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	02/18/2022	02/21/2022	(\$200.00)	HILL	MONICA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	02/18/2022	02/21/2022	(\$200.00)	HILL	MONICA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	02/18/2022	02/21/2022	(\$200.00)	HILL	MONICA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	02/18/2022	02/21/2022	(\$200.00)	HILL	MONICA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	07/29/2022	08/01/2022	(\$183.65)	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	09/13/2022	09/14/2022	(\$180.00)	HILL	MONICA	DELETEME BY ABINE, INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	07/17/2022	07/18/2022	(\$160.98)	TENBROOK	AMANDA	HYATT REGENCY CLEVELAN	HYATT HOTELS	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	08/16/2022	08/19/2022	(\$118.00)	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	04/12/2022	04/13/2022	(\$115.00)	GROSS	SAMANTHA	LDV, INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	03/28/2022	03/29/2022	(\$102.66)	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	05/01/2022	05/03/2022	(\$84.57)	HILL	MONICA	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	03/02/2022	03/03/2022	(\$84.26)	HILL	MONICA	ADOBE INC	Applications - Excludes Games	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	07/18/2022	07/19/2022	(\$75.00)	TENBROOK	AMANDA	URISA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	07/26/2022	07/27/2022	(\$75.00)	TENBROOK	AMANDA	URISA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	11/15/2021	11/18/2021	(\$25.00)	GROSS	SAMANTHA	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	07/16/2022	07/18/2022	(\$23.00)	HILL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	11/04/2022	11/07/2022	(\$20.00)	BROWN	CARINA	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	10/03/2022	10/03/2022	(\$19.99)	HILL	MONICA	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	10/14/2021	10/18/2021	(\$18.02)	WILSON	LARAE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	12/08/2022	12/09/2022	(\$13.33)	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA	01600 BN0 HSEMA	03/16/2022	03/21/2022	(\$7.30)	HILL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	12/06/2022	12/15/2022	(\$0.68)	HILL	MONICA	WESTIN (WESTIN HOTELS)	WESTIN	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	09/10/2022	09/12/2022	(\$0.04)	HILL	MONICA	MARRIOTT INTERNATIONAL	MARRIOTT	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	03/11/2022	03/14/2022	\$0.33	HILL	MONICA	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	03/11/2022	03/14/2022	\$3.06	HILL	MONICA	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	03/11/2022	03/14/2022	\$3.06	HILL	MONICA	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	05/03/2022	05/04/2022	\$3.65	HILL	MONICA	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	05/13/2022	05/16/2022	\$4.44	HILL	MONICA	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	05/19/2022	05/20/2022	\$10.10	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	05/18/2022	05/19/2022	\$10.67	HILL	MONICA	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	03/18/2022	03/21/2022	\$13.20	HILL	MONICA	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	11/03/2021	11/05/2021	\$14.95	HILL	MONICA	WX.COM*NCRINTEL.ORG	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	05/04/2022	05/06/2022	\$16.10	HILL	MONICA	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	05/06/2022	05/09/2022	\$16.22	HILL	MONICA	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	10/16/2021	10/18/2021	\$18.02	HILL	MONICA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	11/13/2021	11/15/2021	\$18.02	HILL	MONICA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	12/16/2021	12/17/2021	\$18.02	HILL	MONICA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	01/08/2022	01/10/2022	\$18.02	HILL	MONICA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	02/05/2022	02/07/2022	\$18.02	HILL	MONICA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	03/05/2022	03/07/2022	\$18.02	HILL	MONICA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA	01600 BN0 HSEMA	04/02/2022	04/04/2022	\$18.02	HILL	MONICA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes

BN0	HSEMA 01600 BN0 HSEMA	05/01/2022	05/02/2022	\$18.02	HILL	MONICA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/28/2022	05/30/2022	\$18.02	HILL	MONICA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/25/2022	06/27/2022	\$18.02	BROWN	CARINA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/23/2022	07/25/2022	\$18.02	BROWN	CARINA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/20/2022	08/22/2022	\$18.02	BROWN	CARINA	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/27/2022	07/28/2022	\$19.99	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/04/2022	08/04/2022	\$19.99	HILL	MONICA	8883084415* HOLIDAYINN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/10/2022	10/10/2022	\$19.99	HILL	MONICA	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/08/2021	10/11/2021	\$20.00	HILL	MONICA	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/08/2021	11/09/2021	\$20.00	HILL	MONICA	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/08/2021	12/09/2021	\$20.00	HILL	MONICA	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/08/2022	01/10/2022	\$20.00	HILL	MONICA	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/08/2022	02/09/2022	\$20.00	HILL	MONICA	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/08/2022	03/09/2022	\$20.00	HILL	MONICA	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/08/2022	04/11/2022	\$20.00	HILL	MONICA	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/08/2022	05/09/2022	\$20.00	HILL	MONICA	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/17/2022	10/24/2022	\$20.00	BROWN	CARINA	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/01/2022	03/03/2022	\$21.00	HILL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/10/2022	05/11/2022	\$21.10	GROSS	SAMANTHA	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/11/2022	03/14/2022	\$22.24	HILL	MONICA	KLM NETHERLANDS	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/24/2022	06/27/2022	\$23.00	HILL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/16/2021	10/18/2021	\$23.98	WILSON	LARAE	MARRIOTT CLEVELAND KEY	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/27/2022	01/28/2022	\$24.99	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/15/2022	06/16/2022	\$27.44	BROWN	CARINA	DR. KING S BRUSHLESS C	CAR WASHES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/08/2022	06/10/2022	\$29.00	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/10/2022	07/12/2022	\$30.00	TENBROOK	AMANDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/04/2021	10/05/2021	\$30.74	WILSON	LARAE	JOTFORM INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/04/2021	11/05/2021	\$30.74	WILSON	LARAE	JOTFORM INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/04/2021	12/06/2021	\$30.74	WILSON	LARAE	JOTFORM INC	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/04/2022	01/05/2022	\$30.74	WILSON	LARAE	JOTFORM INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/04/2022	02/07/2022	\$30.74	WILSON	LARAE	JOTFORM INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/04/2022	03/07/2022	\$30.74	WILSON	LARAE	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/04/2022	04/05/2022	\$30.74	HILL	MONICA	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/04/2022	05/05/2022	\$30.74	HILL	MONICA	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/04/2022	06/06/2022	\$30.74	HILL	MONICA	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/04/2022	07/05/2022	\$30.74	TENBROOK	AMANDA	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	08/04/2022	08/05/2022	\$30.74	TENBROOK	AMANDA	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	09/04/2022	09/05/2022	\$30.74	TENBROOK	AMANDA	JOTFORM INC.	COMPUTER SOFTWARE STORES	Yes
BN0	HSEMA 01600 BN0 HSEMA	10/04/2022	10/05/2022	\$30.74	TENBROOK	AMANDA	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	11/04/2022	11/07/2022	\$30.74	TENBROOK	AMANDA	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/04/2022	12/05/2022	\$30.74	TENBROOK	AMANDA	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/04/2023	01/05/2023	\$30.74	TENBROOK	AMANDA	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/01/2022	03/03/2022	\$31.00	HILL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/18/2022	03/21/2022	\$35.00	HILL	MONICA	EXPEDIA 72269224811661	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/17/2022	07/19/2022	\$35.00	TENBROOK	AMANDA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	11/10/2021	11/12/2021	\$37.00	GROSS	SAMANTHA	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/10/2021	10/11/2021	\$41.33	HILL	MONICA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/10/2021	11/11/2021	\$41.33	HILL	MONICA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/13/2021	12/14/2021	\$41.33	HILL	MONICA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/10/2022	01/11/2022	\$41.33	HILL	MONICA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/10/2022	02/11/2022	\$41.33	HILL	MONICA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/10/2022	03/11/2022	\$41.33	HILL	MONICA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/10/2022	04/11/2022	\$41.33	HILL	MONICA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/10/2022	05/11/2022	\$41.33	HILL	MONICA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/10/2022	06/13/2022	\$41.33	BROWN	CARINA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/10/2022	07/11/2022	\$41.33	BROWN	CARINA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/10/2022	08/11/2022	\$41.33	BROWN	CARINA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/10/2022	09/12/2022	\$41.33	BROWN	CARINA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/15/2022	06/16/2022	\$42.49	BROWN	CARINA	JIFFY LUBE #1104	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes

BN0	HSEMA 01600 BN0 HSEMA	06/23/2022	06/27/2022	\$48.32	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/06/2021	10/08/2021	\$52.01	WILSON	LARAE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/07/2022	07/11/2022	\$56.48	TENBROOK	AMANDA	LE MERIDIEN	MERIDIEN HOTELS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/13/2021	10/15/2021	\$61.87	GROSS	SAMANTHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/01/2022	07/04/2022	\$63.00	TENBROOK	AMANDA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/01/2022	06/02/2022	\$68.73	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/10/2021	12/13/2021	\$71.70	GROSS	SAMANTHA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
BN0	HSEMA 01600 BN0 HSEMA	07/01/2022	07/04/2022	\$75.00	TENBROOK	AMANDA	URISA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/01/2022	07/04/2022	\$75.00	TENBROOK	AMANDA	URISA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/02/2022	05/04/2022	\$77.00	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/02/2022	05/04/2022	\$77.00	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/19/2022	01/20/2022	\$80.97	GROSS	SAMANTHA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
BN0	HSEMA 01600 BN0 HSEMA	02/28/2022	03/01/2022	\$84.26	HILL	MONICA	ADOBE INC	Applications - Excludes Games	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/18/2022	05/19/2022	\$90.00	GROSS	SAMANTHA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/30/2022	07/04/2022	\$90.00	TENBROOK	AMANDA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BN0	HSEMA 01600 BN0 HSEMA	07/13/2022	07/15/2022	\$90.00	TENBROOK	AMANDA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BN0	HSEMA 01600 BN0 HSEMA	04/21/2022	04/21/2022	\$95.00	GROSS	SAMANTHA	TEEX ECOMMERCE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/13/2022	05/16/2022	\$100.45	HILL	MONICA	TRAINLINE.COM	PASSENGER RAILWAYS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/09/2022	03/10/2022	\$106.00	HILL	MONICA	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/18/2022	07/19/2022	\$112.83	GROSS	SAMANTHA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BN0	HSEMA 01600 BN0 HSEMA	03/18/2022	03/21/2022	\$120.90	HILL	MONICA	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/18/2022	03/21/2022	\$125.31	HILL	MONICA	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/02/2022	03/03/2022	\$135.60	GROSS	SAMANTHA	LOCK DEPOT INC	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/04/2023	01/05/2023	\$142.38	TENBROOK	AMANDA	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	
BN0	HSEMA 01600 BN0 HSEMA	08/26/2022	08/29/2022	\$150.00	GROSS	SAMANTHA	WVU EXT SAFETY HEALTH	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/18/2022	03/21/2022	\$157.70	HILL	MONICA	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/08/2022	05/10/2022	\$166.31	HILL	MONICA	RADISSON BLU ST	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/16/2022	09/19/2022	\$168.60	GROSS	SAMANTHA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	02/17/2022	02/18/2022	\$173.95	GROSS	SAMANTHA	OCCUPATIONAL SAFETY A	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	09/10/2022	09/12/2022	\$180.00	HILL	MONICA	DELETEME BY ABINE, INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/20/2022	07/21/2022	\$183.65	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/20/2022	07/21/2022	\$183.65	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	09/30/2021	10/01/2021	\$195.00	HILL	MONICA	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/14/2022	10/17/2022	\$200.00	HILL	MONICA	HAMPTON INN & SUITES S	HAMPTON INN HOTELS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/11/2022	07/12/2022	\$203.88	GROSS	SAMANTHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	05/17/2022	05/19/2022	\$203.99	GROSS	SAMANTHA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/11/2022	03/14/2022	\$204.10	HILL	MONICA	KLM NETHER07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/11/2022	03/14/2022	\$204.10	HILL	MONICA	KLM NETHER07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/11/2022	03/14/2022	\$207.42	HILL	MONICA	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/11/2022	05/12/2022	\$225.00	GROSS	SAMANTHA	WVUP TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/04/2022	06/06/2022	\$225.00	GROSS	SAMANTHA	WVUP TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/04/2022	06/06/2022	\$225.00	GROSS	SAMANTHA	WVUP TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/13/2022	07/15/2022	\$227.30	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	10/15/2021	10/18/2021	\$234.28	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/17/2021	12/20/2021	\$234.28	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/19/2022	01/20/2022	\$234.28	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/12/2022	07/14/2022	\$234.52	BROWN	CARINA	THE LODGE AT SPRUCE PE	HYATT HOTELS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/05/2022	01/06/2022	\$239.19	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/05/2022	01/07/2022	\$239.19	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/03/2022	05/04/2022	\$243.25	HILL	MONICA	HILTON AMSTERDAM	HILTON	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/14/2021	10/15/2021	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/14/2021	11/15/2021	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/14/2021	12/15/2021	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/14/2022	01/17/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/14/2022	02/15/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/21/2022	03/22/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/14/2022	04/15/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/14/2022	05/16/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/14/2022	06/15/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes

BN0	HSEMA 01600 BN0 HSEMA	07/14/2022	07/15/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/14/2022	08/15/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/14/2022	09/15/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/14/2022	10/17/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/14/2022	11/15/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/14/2022	12/15/2022	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/14/2023	01/16/2023	\$247.98	HILL	MONICA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/12/2021	10/13/2021	\$250.00	GROSS	SAMANTHA	JEWISH FEDERATION OF G	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/14/2021	10/15/2021	\$250.00	GROSS	SAMANTHA	JEWISH FEDERATION OF G	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/15/2021	10/18/2021	\$250.00	GROSS	SAMANTHA	JEWISH FEDERATION OF G	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/20/2021	10/22/2021	\$250.00	GROSS	SAMANTHA	JEWISH FEDERATION OF G	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/27/2022	01/28/2022	\$250.00	HILL	MONICA	VEMA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/27/2022	04/28/2022	\$250.00	BROWN	CARINA	IN *AWARDS AND MORE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/12/2022	07/12/2022	\$250.00	HILL	MONICA	MIT PROFESSIONAL INST	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/13/2022	07/14/2022	\$258.30	GROSS	SAMANTHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	09/30/2021	10/01/2021	\$265.00	HILL	MONICA	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/23/2022	05/24/2022	\$265.00	GROSS	SAMANTHA	KEENE STATE COLLEGE-DE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	08/16/2022	08/18/2022	\$265.60	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	10/20/2021	10/21/2021	\$270.13	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/14/2022	01/17/2022	\$270.13	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/19/2022	01/20/2022	\$270.13	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/19/2022	01/20/2022	\$270.13	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/01/2022	03/02/2022	\$270.13	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/17/2022	07/18/2022	\$280.82	HILL	MONICA	THE US GRANT A LUXURY	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/11/2022	03/14/2022	\$286.31	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/15/2022	03/16/2022	\$286.31	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/17/2022	05/18/2022	\$286.31	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/22/2022	06/23/2022	\$286.31	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	08/08/2022	08/09/2022	\$286.31	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/17/2022	10/18/2022	\$286.31	TENBROOK	AMANDA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/15/2022	07/18/2022	\$295.00	TENBROOK	AMANDA	CCISM CERTIFICATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/13/2022	05/16/2022	\$295.95	HILL	MONICA	EB *TERRORISM AND SOCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/22/2022	10/24/2022	\$298.75	TENBROOK	AMANDA	COMPASS HOTEL ANNA MARIA SOU	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/06/2021	10/08/2021	\$308.79	WILSON	LARAE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/19/2022	01/20/2022	\$319.80	GROSS	SAMANTHA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
BN0	HSEMA 01600 BN0 HSEMA	07/22/2022	07/25/2022	\$322.00	GROSS	SAMANTHA	DARK RIVER SYSTEMS INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	09/16/2022	09/19/2022	\$331.05	GROSS	SAMANTHA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	06/22/2022	06/23/2022	\$340.94	GROSS	SAMANTHA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BN0	HSEMA 01600 BN0 HSEMA	06/24/2022	06/27/2022	\$343.51	BROWN	CARINA	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/09/2022	05/10/2022	\$351.20	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/07/2022	04/08/2022	\$355.27	GROSS	SAMANTHA	LDV, INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	04/21/2022	04/27/2022	\$363.00	GROSS	SAMANTHA	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/11/2022	05/12/2022	\$368.35	GROSS	SAMANTHA	LABOR LAW CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/30/2022	04/01/2022	\$373.96	HILL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/04/2022	06/06/2022	\$375.00	GROSS	SAMANTHA	WVUP TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/06/2022	12/07/2022	\$375.64	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	09/18/2022	09/19/2022	\$381.60	HILL	MONICA	QUALTRICS	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/06/2022	04/06/2022	\$389.55	GROSS	SAMANTHA	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	04/09/2022	04/11/2022	\$389.55	GROSS	SAMANTHA	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	04/10/2022	04/11/2022	\$389.55	GROSS	SAMANTHA	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/08/2022	06/10/2022	\$390.20	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/15/2022	03/16/2022	\$407.04	GROSS	SAMANTHA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	04/06/2022	04/08/2022	\$422.96	HILL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/06/2022	04/08/2022	\$422.96	HILL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/06/2022	04/08/2022	\$422.96	HILL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/27/2022	01/28/2022	\$426.20	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/11/2022	07/12/2022	\$427.20	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/20/2021	12/21/2021	\$434.24	GROSS	SAMANTHA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	07/27/2022	07/28/2022	\$437.30	GROSS	SAMANTHA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

BN0	HSEMA 01600 BN0 HSEMA	10/07/2021	10/08/2021	\$442.98	WILSON	LARAE	MARRIOTT CLEVELAND KEY	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/23/2022	06/27/2022	\$444.20	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/17/2022	06/20/2022	\$448.60	HILL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/16/2022	09/19/2022	\$460.00	GROSS	SAMANTHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BN0	HSEMA 01600 BN0 HSEMA	12/07/2022	12/08/2022	\$460.00	TENBROOK	AMANDA	SQ *ZEKE'S COFFEE OF D	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/22/2021	10/25/2021	\$465.00	GROSS	SAMANTHA	DIGICERT INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/01/2022	06/02/2022	\$466.20	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/07/2022	07/08/2022	\$469.96	GROSS	SAMANTHA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	04/01/2022	04/04/2022	\$470.20	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/05/2022	04/06/2022	\$477.00	TENBROOK	AMANDA	AMERICAN SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/30/2022	07/01/2022	\$479.20	TENBROOK	AMANDA	FLIGHT ON BOOKING.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/07/2022	10/10/2022	\$480.88	HILL	MONICA	HILTON GARDEN INN	HILTON GARDEN INN	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/18/2023	01/19/2023	\$495.00	HILL	MONICA	GRANT WRITING USA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/16/2022	07/18/2022	\$498.00	TENBROOK	AMANDA	INT L CRITICAL INCIDENT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/05/2022	05/09/2022	\$500.00	GROSS	SAMANTHA	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/18/2022	05/19/2022	\$500.00	GROSS	SAMANTHA	SQ *ZEKE'S COFFEE OF D	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/21/2022	10/24/2022	\$525.00	TENBROOK	AMANDA	DIGICERT INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/06/2022	07/07/2022	\$542.00	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/15/2022	08/17/2022	\$545.20	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/05/2022	12/08/2022	\$546.60	HILL	MONICA	AYRES HOTEL REDLANDS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/03/2022	06/06/2022	\$550.00	GROSS	SAMANTHA	USF OTI EDUC CTR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/29/2022	06/30/2022	\$550.00	GROSS	SAMANTHA	USF TAMPA CASHIERS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/10/2023	01/11/2023	\$550.00	HILL	MONICA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/24/2022	10/25/2022	\$562.60	HILL	MONICA	FLIGHT ON BOOKING.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/04/2022	05/05/2022	\$572.56	GROSS	SAMANTHA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BN0	HSEMA 01600 BN0 HSEMA	05/10/2022	05/12/2022	\$573.96	HILL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/10/2022	05/12/2022	\$573.96	HILL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/18/2022	02/21/2022	\$575.00	HILL	MONICA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/15/2022	08/16/2022	\$575.00	BROWN	CARINA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/15/2022	08/16/2022	\$575.00	BROWN	CARINA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/17/2022	06/20/2022	\$575.64	TENBROOK	AMANDA	LE MERIDIEN	MERIDIEN HOTELS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	11/08/2022	11/09/2022	\$578.19	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/01/2022	11/02/2022	\$583.47	HILL	MONICA	FLIGHT ON BOOKING.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/13/2022	07/15/2022	\$588.51	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	10/28/2021	10/29/2021	\$595.00	HILL	MONICA	MLK DELI	FAST FOOD RESTAURANTS	Yes
BN0	HSEMA 01600 BN0 HSEMA	08/11/2022	08/12/2022	\$600.00	HILL	MONICA	DRIP*NUANCE	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/01/2022	07/04/2022	\$624.20	TENBROOK	AMANDA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	04/13/2022	04/14/2022	\$625.00	HILL	MONICA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/13/2021	10/15/2021	\$625.10	GROSS	SAMANTHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/30/2022	03/31/2022	\$625.16	TENBROOK	AMANDA	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/30/2022	03/31/2022	\$625.16	TENBROOK	AMANDA	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	08/07/2022	08/09/2022	\$625.30	HILL	MONICA	HOLIDAY INN EXP LORTON	HOLIDAY INNS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/29/2022	08/31/2022	\$641.00	HILL	MONICA	CCBC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/05/2022	11/07/2022	\$645.62	TENBROOK	AMANDA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/10/2022	12/12/2022	\$645.62	TENBROOK	AMANDA	NATIONAL EMERGENCY TRA	FAST FOOD RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	08/17/2022	08/18/2022	\$659.00	GROSS	SAMANTHA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/19/2022	09/20/2022	\$659.00	GROSS	SAMANTHA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/22/2022	09/23/2022	\$659.00	TENBROOK	AMANDA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/17/2022	06/20/2022	\$675.64	TENBROOK	AMANDA	LE MERIDIEN	MERIDIEN HOTELS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/01/2022	07/04/2022	\$685.31	TENBROOK	AMANDA	FLIGHT ON BOOKING.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/02/2022	05/04/2022	\$697.20	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/14/2021	12/16/2021	\$699.95	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	06/04/2022	06/06/2022	\$700.00	GROSS	SAMANTHA	SQ *ZEKE'S COFFEE OF D	FAST FOOD RESTAURANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/10/2023	01/11/2023	\$704.40	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/10/2022	11/11/2022	\$708.70	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/18/2022	05/19/2022	\$711.38	HILL	MONICA	SWANSEA MARRIOTT HOTEL	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/18/2022	01/19/2022	\$720.00	HILL	MONICA	SLI DO	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/01/2022	04/04/2022	\$725.00	HILL	MONICA	NATIONAL UASI ASSOCATI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/26/2022	04/27/2022	\$725.00	HILL	MONICA	NATIONAL UASI ASSOCATI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

BN0	HSEMA 01600 BN0 HSEMA	06/01/2022	06/02/2022	\$725.00	HILL	MONICA	NATIONAL UASI ASSOCIATI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/30/2022	07/01/2022	\$725.00	TENBROOK	AMANDA	NATIONAL UASI ASSOCIATI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/13/2021	10/14/2021	\$750.00	GROSS	SAMANTHA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/31/2022	04/01/2022	\$750.00	GROSS	SAMANTHA	WVUP TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/04/2022	06/06/2022	\$750.00	GROSS	SAMANTHA	WVUP TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/13/2021	12/14/2021	\$753.92	GROSS	SAMANTHA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	03/23/2022	03/24/2022	\$761.20	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/17/2022	02/18/2022	\$775.00	HILL	MONICA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/17/2022	02/18/2022	\$775.00	HILL	MONICA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/17/2022	02/18/2022	\$775.00	HILL	MONICA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/17/2022	02/18/2022	\$775.00	HILL	MONICA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/01/2022	07/04/2022	\$775.00	TENBROOK	AMANDA	NATIONAL UASI ASSOCIATI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	10/24/2022	10/26/2022	\$778.20	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/15/2022	07/18/2022	\$780.92	HILL	MONICA	DOUBLETREE CLEVELAND	DOUBLETREE	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/30/2022	11/07/2022	\$782.24	HILL	MONICA	MARRIOTT MONTEREY BAY	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/31/2022	11/01/2022	\$786.20	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/12/2022	10/13/2022	\$787.85	GROSS	SAMANTHA	HOMEWOOD SUITES TALLAH	HOMEWOOD SUITES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/18/2022	03/21/2022	\$800.47	HILL	MONICA	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/01/2022	06/02/2022	\$804.88	HILL	MONICA	HILTON CLEVELAND DT CO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/15/2022	07/18/2022	\$804.90	TENBROOK	AMANDA	HYATT REGENCY CLEVELAN	HYATT HOTELS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/15/2022	07/18/2022	\$804.90	TENBROOK	AMANDA	HYATT REGENCY CLEVELAN	HYATT HOTELS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/18/2022	07/19/2022	\$805.00	GROSS	SAMANTHA	TPC TRAINING	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/10/2022	03/11/2022	\$808.37	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/24/2022	06/27/2022	\$810.20	HILL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/04/2022	01/06/2022	\$828.89	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	01/19/2022	01/20/2022	\$829.95	GROSS	SAMANTHA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
BN0	HSEMA 01600 BN0 HSEMA	01/21/2022	01/24/2022	\$830.00	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	06/27/2022	06/29/2022	\$833.60	GROSS	SAMANTHA	3WSHG TN NTNLS 15646904	EATING PLACES RESTAURANTS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/15/2022	12/16/2022	\$850.00	BROWN	CARINA	IN *AWARDS AND MORE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/26/2022	07/27/2022	\$864.00	TENBROOK	AMANDA	FEEDLY.COM	COMP PROGRAMING DATA PRCSNG INTGR TD SYS DSGN SRVS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/11/2022	03/14/2022	\$874.87	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/13/2022	04/14/2022	\$895.00	HILL	MONICA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/13/2022	04/14/2022	\$895.00	GROSS	SAMANTHA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	08/17/2022	08/18/2022	\$895.00	GROSS	SAMANTHA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/18/2022	08/19/2022	\$895.00	GROSS	SAMANTHA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/09/2022	09/12/2022	\$895.00	GROSS	SAMANTHA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/09/2022	09/12/2022	\$895.00	GROSS	SAMANTHA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/16/2022	09/19/2022	\$895.00	GROSS	SAMANTHA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/20/2023	01/23/2023	\$907.00	GROSS	SAMANTHA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/01/2022	03/03/2022	\$910.20	HILL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/28/2022	01/31/2022	\$925.05	HILL	MONICA	EMBASSY SUITES	EMBASSY SUITES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/28/2022	01/31/2022	\$925.05	HILL	MONICA	EMBASSY SUITES	EMBASSY SUITES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/30/2022	12/01/2022	\$939.20	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/17/2022	08/19/2022	\$951.57	BROWN	CARINA	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/22/2022	06/23/2022	\$952.20	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/24/2022	10/25/2022	\$959.00	HILL	MONICA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/24/2022	10/25/2022	\$959.00	HILL	MONICA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/16/2022	07/18/2022	\$965.88	TENBROOK	AMANDA	HYATT REGENCY CLEVELAN	HYATT HOTELS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/28/2022	01/31/2022	\$989.55	HILL	MONICA	EMBASSY SUITES	EMBASSY SUITES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/17/2022	06/20/2022	\$1,000.00	TENBROOK	AMANDA	EVERBRIDGE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/15/2022	06/16/2022	\$1,005.19	HILL	MONICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGR TD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	07/06/2022	07/07/2022	\$1,007.20	BROWN	CARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/30/2022	03/31/2022	\$1,007.46	TENBROOK	AMANDA	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/30/2022	03/31/2022	\$1,007.46	TENBROOK	AMANDA	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/16/2022	06/17/2022	\$1,022.33	GROSS	SAMANTHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGR TD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	10/19/2021	10/20/2021	\$1,028.00	GROSS	SAMANTHA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	08/08/2022	08/10/2022	\$1,048.84	HILL	MONICA	MARRIOTT INTERNATIONAL	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/04/2022	05/06/2022	\$1,073.54	HILL	MONICA	RADISSON BLU ST	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes

BN0	HSEMA 01600 BN0 HSEMA	12/30/2021	12/31/2021	\$1,080.00	HILL	MONICA	BLS*NOVISIGN LTD	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/06/2022	05/09/2022	\$1,081.46	HILL	MONICA	RADISSON BLU ST	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/09/2022	04/11/2022	\$1,081.70	HILL	MONICA	ASTOR CROWNE PLAZA NEW	CROWNE PLAZA HOTELS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/08/2022	08/10/2022	\$1,084.84	HILL	MONICA	MARRIOTT INTERNATIONAL	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/10/2023	01/11/2023	\$1,089.70	HILL	MONICA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/12/2022	04/13/2022	\$1,100.00	HILL	MONICA	SQUADCAST STUDIOS, INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/27/2022	07/28/2022	\$1,125.20	HILL	MONICA	DELTA	DELTA	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/15/2022	09/16/2022	\$1,188.00	HILL	MONICA	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/31/2022	08/31/2022	\$1,200.00	TENBROOK	AMANDA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	06/13/2022	06/14/2022	\$1,235.19	HILL	MONICA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/18/2023	01/19/2023	\$1,240.00	GROSS	SAMANTHA	GEM LASER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/16/2022	02/17/2022	\$1,240.68	HILL	MONICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	08/30/2022	09/01/2022	\$1,245.73	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/17/2022	07/25/2022	\$1,265.10	HILL	MONICA	MARRIOTT CAMBRIDGE	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/21/2022	06/23/2022	\$1,268.97	HILL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/02/2022	02/03/2022	\$1,286.50	HILL	MONICA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
BN0	HSEMA 01600 BN0 HSEMA	05/08/2022	05/10/2022	\$1,327.37	HILL	MONICA	RADISSON BLU ST	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/02/2022	02/04/2022	\$1,341.63	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	01/20/2023	01/23/2023	\$1,345.00	GROSS	SAMANTHA	WPY*CAPITAL CITY RESTA	FAST FOOD RESTAURANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/17/2022	11/21/2022	\$1,378.79	HILL	MONICA	HYATT REGENCY SAVANNAH	HYATT HOTELS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/13/2022	05/16/2022	\$1,389.00	GROSS	SAMANTHA	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/16/2022	07/18/2022	\$1,408.64	HILL	MONICA	KIMPTON HOTELS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/14/2022	09/16/2022	\$1,419.00	GROSS	SAMANTHA	MGTCO220914141204	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/19/2021	10/20/2021	\$1,443.15	GROSS	SAMANTHA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
BN0	HSEMA 01600 BN0 HSEMA	12/10/2021	12/10/2021	\$1,450.00	HILL	MONICA	WALLACE GROUP OF NY IN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/12/2022	05/12/2022	\$1,462.00	GROSS	SAMANTHA	WALLACE GROUP OF NY IN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/20/2021	12/21/2021	\$1,521.00	GROSS	SAMANTHA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	06/09/2022	06/13/2022	\$1,530.63	HILL	MONICA	WESTIN	WESTIN	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/09/2022	06/13/2022	\$1,530.63	HILL	MONICA	WESTIN	WESTIN	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	06/09/2022	06/13/2022	\$1,530.63	GROSS	SAMANTHA	WESTIN	WESTIN	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/15/2022	07/18/2022	\$1,548.60	HILL	MONICA	HOTEL Z	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/23/2021	12/23/2021	\$1,660.00	HILL	MONICA	WPY*CAPITAL CITY RESTA	FAST FOOD RESTAURANTS	Yes
BN0	HSEMA 01600 BN0 HSEMA	11/15/2022	11/16/2022	\$1,669.28	HILL	MONICA	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/11/2022	04/13/2022	\$1,762.67	HILL	MONICA	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/18/2023	01/19/2023	\$1,790.00	GROSS	SAMANTHA	GEM LASER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/30/2022	03/31/2022	\$1,795.00	TENBROOK	AMANDA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/30/2022	03/31/2022	\$1,795.00	HILL	MONICA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/06/2022	04/07/2022	\$1,795.00	HILL	MONICA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/18/2022	07/19/2022	\$1,795.00	GROSS	SAMANTHA	KNOWLEDGE ACADEMY	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/15/2022	07/18/2022	\$1,800.00	TENBROOK	AMANDA	KASM TECHNOLOGIES	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/20/2023	01/23/2023	\$1,817.50	GROSS	SAMANTHA	IN *CAPITAL CITY RESTA	EATING PLACES RESTAURANTS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/13/2022	09/15/2022	\$1,823.15	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	01/21/2022	01/24/2022	\$1,842.97	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	07/15/2022	07/18/2022	\$1,882.03	HILL	MONICA	HOTEL Z	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	11/14/2022	11/15/2022	\$1,949.87	HILL	MONICA	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/01/2022	03/02/2022	\$1,960.50	GROSS	SAMANTHA	IN *FOUNDATION FOR TRU	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	07/11/2022	07/13/2022	\$1,965.58	HILL	MONICA	THE US GRANT A LUXURY	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/14/2022	04/15/2022	\$1,995.00	HILL	MONICA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	05/10/2022	05/11/2022	\$2,102.05	GROSS	SAMANTHA	ATEL BUS AND TRUCK	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/22/2021	12/23/2021	\$2,105.65	HILL	MONICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	12/23/2021	12/24/2021	\$2,198.77	HILL	MONICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	12/23/2021	12/24/2021	\$2,199.22	HILL	MONICA	MOBIL SATELLITE TECHNO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/08/2022	07/11/2022	\$2,225.79	GROSS	SAMANTHA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
BN0	HSEMA 01600 BN0 HSEMA	02/16/2022	02/17/2022	\$2,298.85	HILL	MONICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	03/11/2022	03/14/2022	\$2,303.47	HILL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/13/2022	07/15/2022	\$2,340.40	HILL	MONICA	KIMPTON HOTELS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	09/08/2022	09/09/2022	\$2,346.34	TENBROOK	AMANDA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BN0	HSEMA 01600 BN0 HSEMA	11/17/2022	11/21/2022	\$2,372.14	HILL	MONICA	HYATT ANDAZ SAVANNAH	HYATT HOTELS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/30/2022	08/31/2022	\$2,500.00	GROSS	SAMANTHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes



BN0	HSEMA 01600 BN0 HSEMA	11/11/2022	11/14/2022	\$2,538.77	HILL	MONICA	WESTIN (WESTIN HOTELS)	WESTIN	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/06/2022	07/08/2022	\$2,544.47	HILL	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	04/26/2022	04/27/2022	\$2,600.00	GROSS	SAMANTHA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BN0	HSEMA 01600 BN0 HSEMA	10/19/2021	10/20/2021	\$2,614.00	GROSS	SAMANTHA	BALL & BALL COMM INC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	11/18/2022	11/21/2022	\$2,653.36	HILL	MONICA	HOLIDAY INN EXP SAVANN	HOLIDAY INNS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	10/21/2022	10/24/2022	\$2,720.00	HILL	MONICA	COMPASS HOTEL ANNA MARIA SOU	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	08/29/2022	08/30/2022	\$2,721.59	TENBROOK	AMANDA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
BN0	HSEMA 01600 BN0 HSEMA	12/13/2022	12/14/2022	\$2,750.00	BROWN	CARINA	IN *BIG CITY EMERGENCY	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/01/2022	07/04/2022	\$2,800.00	BROWN	CARINA	THE ASPEN I	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	01/19/2022	01/20/2022	\$2,873.85	HILL	MONICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	01/19/2022	01/20/2022	\$2,880.00	GROSS	SAMANTHA	MILE X	HARDWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	05/25/2022	05/26/2022	\$2,913.29	TENBROOK	AMANDA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	07/12/2022	07/12/2022	\$2,950.00	HILL	MONICA	MIT PROFESSIONAL INST	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	12/10/2021	12/13/2021	\$3,169.97	HILL	MONICA	RECOVERY POINT SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/12/2022	07/13/2022	\$3,456.96	TENBROOK	AMANDA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BN0	HSEMA 01600 BN0 HSEMA	06/29/2022	06/30/2022	\$3,468.00	GROSS	SAMANTHA	MIDNIGHT DELICATESSEN	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	Yes
BN0	HSEMA 01600 BN0 HSEMA	07/02/2022	07/04/2022	\$3,600.00	GROSS	SAMANTHA	WHARTON ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/23/2021	12/24/2021	\$3,628.00	HILL	MONICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
BN0	HSEMA 01600 BN0 HSEMA	02/09/2022	02/10/2022	\$3,704.40	HILL	MONICA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	04/13/2022	04/14/2022	\$3,750.00	GROSS	SAMANTHA	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	12/21/2021	12/23/2021	\$3,750.50	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	05/11/2022	05/12/2022	\$3,914.74	HILL	MONICA	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	07/01/2022	07/04/2022	\$3,916.70	GROSS	SAMANTHA	JJ KELLER & ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	01/26/2022	01/28/2022	\$4,011.75	GROSS	SAMANTHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BN0	HSEMA 01600 BN0 HSEMA	08/31/2022	09/01/2022	\$4,160.00	TENBROOK	AMANDA	FEEDER.CO	COMPUTER SOFTWARE STORES	Yes
BN0	HSEMA 01600 BN0 HSEMA	11/06/2022	11/07/2022	\$4,160.00	TENBROOK	AMANDA	FEEDER.CO	COMPUTER SOFTWARE STORES	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	11/15/2022	11/16/2022	\$4,225.00	BROWN	CARINA	IN *AWARDS AND MORE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
BN0	HSEMA 01600 BN0 HSEMA	03/11/2022	03/14/2022	\$4,332.90	HILL	MONICA	IN *PINKIE'S E.A.T.S LL	CATERERS	Yes
BN0	HSEMA 01600 BN0 HSEMA	06/23/2022	06/24/2022	\$4,500.00	BROWN	CARINA	CSG NEMA CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	02/28/2022	03/01/2022	\$4,871.70	HILL	MONICA	IN *PINKIE'S E.A.T.S LL	CATERERS	Yes
BN0	HSEMA 01600 BN0 HSEMA	10/19/2021	10/20/2021	\$4,925.05	WILSON	LARAE	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
BN0	HSEMA 01600 BN0 HSEMA	03/04/2022	03/07/2022	\$4,950.00	GROSS	SAMANTHA	MIDNIGHT DELICATESSEN	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	Yes
BN0	HSEMA 01600 BN0 HSEMA	01/11/2023	01/12/2023	\$4,999.98	TENBROOK	AMANDA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
BN0	HSEMA 01600 BN0 HSEMA	10/14/2021	10/15/2021	\$6,360.00	WILSON	LARAE	IN *BLUE DROP, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
BX0	CAH 02200 BX0 CAH	10/09/2021	10/11/2021	(\$100.00)	PARKER	CAROLYN	FRAUD CREDIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BX0	CAH 02200 BX0 CAH	11/29/2022	12/01/2022	\$18.48	PARKER	CAROLYN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BX0	CAH 02200 BX0 CAH	11/29/2022	11/30/2022	\$26.13	PARKER	CAROLYN	EXPEDIA 72440313287276	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
BX0	CAH 02200 BX0 CAH	12/17/2021	12/17/2021	\$29.97	PARKER	CAROLYN	DISPUTE REBILL	ELECTRONIC SALES	No-No Available CBE
BX0	CAH 02200 BX0 CAH	10/29/2021	11/01/2021	\$44.95	PARKER	CAROLYN	RESOURSEFULE COMPLIANC	Media- Books+Movies+Music	No-No Available CBE
BX0	CAH 02200 BX0 CAH	12/17/2021	12/17/2021	\$59.94	PARKER	CAROLYN	DISPUTE REBILL	ELECTRONIC SALES	No-No Available CBE
BX0	CAH 02200 BX0 CAH	12/17/2021	12/17/2021	\$59.94	PARKER	CAROLYN	DISPUTE CREDIT	ELECTRONIC SALES	No-No Available CBE
BX0	CAH 02200 BX0 CAH	12/09/2022	12/12/2022	\$70.65	PARKER	CAROLYN	USPS PO 1049450251	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
BX0	CAH 02200 BX0 CAH	11/30/2022	12/02/2022	\$75.00	PARKER	CAROLYN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BX0	CAH 02200 BX0 CAH	02/04/2022	02/07/2022	\$86.00	BANKS	CALENTHIA	EXTENSIS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
BX0	CAH 02200 BX0 CAH	01/13/2023	01/16/2023	\$88.27	PARKER	CAROLYN	USPS PO 1049610222	POSTAL SERVICES-GOVERNMENT ONLY	
BX0	CAH 02200 BX0 CAH	01/12/2023	01/13/2023	\$92.00	PARKER	CAROLYN	EXTENSIS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	
BX0	CAH 02200 BX0 CAH	02/23/2022	02/25/2022	\$95.06	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH 02200 BX0 CAH	10/26/2021	10/27/2021	\$100.00	PARKER	CAROLYN	WALADC.ORG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BX0	CAH 02200 BX0 CAH	12/17/2021	12/17/2021	\$100.00	PARKER	CAROLYN	FRAUD REBILL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BX0	CAH 02200 BX0 CAH	07/29/2022	08/01/2022	\$102.05	PARKER	CAROLYN	USPS PO 1049870271	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
BX0	CAH 02200 BX0 CAH	04/25/2022	04/27/2022	\$150.00	BANKS	CALENTHIA	THE ASSOC OF ART MU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH 02200 BX0 CAH	02/10/2022	02/14/2022	\$200.00	PARKER	CAROLYN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BX0	CAH 02200 BX0 CAH	03/25/2022	03/28/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH 02200 BX0 CAH	03/28/2022	03/29/2022	\$200.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH 02200 BX0 CAH	03/29/2022	03/30/2022	\$200.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH 02200 BX0 CAH	03/30/2022	03/31/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH 02200 BX0 CAH	03/31/2022	04/01/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH 02200 BX0 CAH	03/31/2022	04/01/2022	\$200.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH 02200 BX0 CAH	04/01/2022	04/04/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



BX0	CAH	02200 BX0 CAH	04/07/2022	04/08/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/07/2022	04/08/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/10/2022	04/11/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/14/2022	04/15/2022	\$200.00	PARKER	CAROLYN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/14/2022	04/15/2022	\$200.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/16/2022	05/17/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/17/2022	05/18/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/19/2022	05/20/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	06/06/2022	06/07/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	06/07/2022	06/08/2022	\$200.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/25/2022	04/27/2022	\$210.00	BANKS	CALENTHIA	THE ASSOC OF ART MU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	01/13/2022	01/17/2022	\$225.00	PARKER	CAROLYN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
BX0	CAH	02200 BX0 CAH	07/29/2022	08/01/2022	\$229.00	PARKER	CAROLYN	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/31/2022	04/01/2022	\$250.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/19/2022	05/20/2022	\$250.00	BANKS	CALENTHIA	PAYPAL	AGRICULTURAL COOPERATIVES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	06/10/2022	06/13/2022	\$250.00	BANKS	CALENTHIA	PAYPAL	ART DEALERS AND GALLERIES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/17/2022	03/18/2022	\$260.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	11/17/2021	11/18/2021	\$271.05	PARKER	CAROLYN	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BX0	CAH	02200 BX0 CAH	12/02/2022	12/05/2022	\$274.75	PARKER	CAROLYN	USPS PO 1049870271	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
BX0	CAH	02200 BX0 CAH	11/25/2021	11/26/2021	\$299.00	BANKS	CALENTHIA	FREDPRYOR CAREERTRACK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/08/2022	03/09/2022	\$300.00	BANKS	CALENTHIA	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/29/2022	03/30/2022	\$300.00	BANKS	CALENTHIA	PAYPAL	ADVERTISING SERVICES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/29/2022	03/30/2022	\$300.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/10/2022	05/11/2022	\$300.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/13/2022	05/16/2022	\$300.00	BANKS	CALENTHIA	PAYPAL	WOMENS READY TO WEAR STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	07/07/2022	07/08/2022	\$300.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	06/10/2022	06/13/2022	\$332.10	BANKS	CALENTHIA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/25/2022	03/28/2022	\$333.62	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	11/29/2022	12/01/2022	\$337.20	PARKER	CAROLYN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	11/29/2022	11/30/2022	\$337.21	PARKER	CAROLYN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/18/2022	03/21/2022	\$337.78	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	01/20/2023	01/23/2023	\$341.43	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	05/20/2022	05/23/2022	\$350.00	BANKS	CALENTHIA	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
BX0	CAH	02200 BX0 CAH	10/21/2021	10/22/2021	\$375.00	BANKS	CALENTHIA	EB GRANTMAKERS IN THE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	10/21/2021	10/22/2021	\$375.00	BANKS	CALENTHIA	EB GRANTMAKERS IN THE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	10/21/2021	10/22/2021	\$375.00	BANKS	CALENTHIA	EB GRANTMAKERS IN THE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	10/21/2021	10/22/2021	\$375.00	BANKS	CALENTHIA	EB GRANTMAKERS IN THE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	10/21/2021	10/22/2021	\$375.00	BANKS	CALENTHIA	EB GRANTMAKERS IN THE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	10/21/2021	10/22/2021	\$375.00	BANKS	CALENTHIA	EB GRANTMAKERS IN THE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	10/21/2021	10/22/2021	\$375.00	BANKS	CALENTHIA	EB GRANTMAKERS IN THE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	10/21/2021	10/22/2021	\$375.00	BANKS	CALENTHIA	EB GRANTMAKERS IN THE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	01/05/2022	01/06/2022	\$400.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	02/01/2022	02/01/2022	\$400.00	BANKS	CALENTHIA	GRANTMAKERS INTHE ARTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	06/06/2022	06/07/2022	\$405.00	BANKS	CALENTHIA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/20/2022	05/23/2022	\$425.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/02/2022	03/04/2022	\$433.50	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	05/13/2022	05/16/2022	\$445.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/02/2022	05/04/2022	\$446.37	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	04/06/2022	04/08/2022	\$492.55	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	09/22/2022	09/26/2022	\$493.46	PARKER	CAROLYN	CROWNE PLAZA KANSAS CI	CROWNE PLAZA HOTELS	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/12/2022	05/13/2022	\$500.00	BANKS	CALENTHIA	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/22/2022	03/23/2022	\$501.85	PARKER	CAROLYN	MEDALLICS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
BX0	CAH	02200 BX0 CAH	03/28/2022	03/29/2022	\$520.00	BANKS	CALENTHIA	PAYPAL	BOOK STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/28/2022	03/29/2022	\$520.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/05/2022	05/06/2022	\$525.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	12/13/2021	12/14/2021	\$570.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	07/07/2022	07/11/2022	\$591.13	BANKS	CALENTHIA	CARAHOSFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/23/2022	03/24/2022	\$620.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

BX0	CAH	02200 BX0 CAH	03/23/2022	03/24/2022	\$620.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	09/21/2022	09/22/2022	\$650.00	PARKER	CAROLYN	EVENT* 2022 MID-ATLANT	COMPUTER SOFTWARE STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	09/15/2022	09/19/2022	\$660.96	PARKER	CAROLYN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/18/2022	03/21/2022	\$711.67	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	03/09/2022	03/10/2022	\$720.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/23/2022	03/24/2022	\$730.00	BANKS	CALENTHIA	PAYPAL	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	07/14/2022	07/18/2022	\$743.38	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	03/03/2022	03/07/2022	\$748.53	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	12/19/2022	12/20/2022	\$750.00	PARKER	CAROLYN	IN *ZURI PRODUCTIONS	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BX0	CAH	02200 BX0 CAH	07/14/2022	07/18/2022	\$769.86	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	11/01/2022	11/02/2022	\$775.00	PARKER	CAROLYN	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	12/04/2022	12/05/2022	\$809.40	PARKER	CAROLYN	HAMPTON INN	HAMPTON INN HOTELS	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/12/2022	05/13/2022	\$814.14	BANKS	CALENTHIA	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/17/2022	05/18/2022	\$835.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/22/2022	03/23/2022	\$880.00	PARKER	CAROLYN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	08/18/2022	08/22/2022	\$893.00	PARKER	CAROLYN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	08/18/2022	08/22/2022	\$893.00	PARKER	CAROLYN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	08/18/2022	08/22/2022	\$893.00	PARKER	CAROLYN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	02/11/2022	02/14/2022	\$896.08	BANKS	CALENTHIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BX0	CAH	02200 BX0 CAH	06/04/2022	06/06/2022	\$1,004.99	PARKER	CAROLYN	AMAZON.COM*NW2EP9703 A	BOOK STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/06/2022	04/06/2022	\$1,008.40	PARKER	CAROLYN	AMAZON.COM*1H23V3X50	BOOK STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/25/2022	04/26/2022	\$1,040.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/26/2022	04/27/2022	\$1,040.00	BANKS	CALENTHIA	PAYPAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/27/2022	04/28/2022	\$1,040.00	BANKS	CALENTHIA	PAYPAL	FAMILY CLOTHING STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/29/2022	05/02/2022	\$1,040.00	BANKS	CALENTHIA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	01/15/2022	01/17/2022	\$1,050.00	BANKS	CALENTHIA	GRANTMAKERS INTHE ARTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	01/15/2022	01/17/2022	\$1,050.00	BANKS	CALENTHIA	GRANTMAKERS INTHE ARTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	04/27/2022	04/28/2022	\$1,050.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/10/2022	05/11/2022	\$1,080.00	PARKER	CAROLYN	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
BX0	CAH	02200 BX0 CAH	10/13/2022	10/14/2022	\$1,080.00	PARKER	CAROLYN	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
BX0	CAH	02200 BX0 CAH	09/16/2022	09/19/2022	\$1,092.00	PARKER	CAROLYN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
BX0	CAH	02200 BX0 CAH	02/16/2022	02/17/2022	\$1,100.00	BANKS	CALENTHIA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	06/30/2022	07/01/2022	\$1,125.00	PARKER	CAROLYN	SMUSA.US	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BX0	CAH	02200 BX0 CAH	03/25/2022	03/28/2022	\$1,140.00	PARKER	CAROLYN	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/04/2022	03/07/2022	\$1,204.78	BANKS	CALENTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	11/23/2021	11/24/2021	\$1,210.00	PARKER	CAROLYN	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BX0	CAH	02200 BX0 CAH	08/05/2022	08/08/2022	\$1,210.19	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	05/13/2022	05/16/2022	\$1,250.00	BANKS	CALENTHIA	IN *CONTEXTGLOBAL INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BX0	CAH	02200 BX0 CAH	05/16/2022	05/17/2022	\$1,250.00	BANKS	CALENTHIA	AMERICANS FOR THE ARTS	BOOK STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/30/2022	03/31/2022	\$1,350.00	PARKER	CAROLYN	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BX0	CAH	02200 BX0 CAH	09/20/2022	09/22/2022	\$1,391.76	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	03/18/2022	03/21/2022	\$1,400.00	PARKER	CAROLYN	PAYPAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	11/01/2022	11/03/2022	\$1,411.70	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	01/13/2023	01/16/2023	\$1,491.15	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	06/01/2022	06/02/2022	\$1,590.00	BANKS	CALENTHIA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BX0	CAH	02200 BX0 CAH	03/28/2022	03/29/2022	\$1,660.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	01/19/2022	01/21/2022	\$1,667.77	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	07/27/2022	07/29/2022	\$1,733.43	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	06/30/2022	07/04/2022	\$1,744.12	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	09/13/2022	09/15/2022	\$1,782.25	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	11/23/2021	11/26/2021	\$1,792.63	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	03/17/2022	03/18/2022	\$1,870.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/26/2022	03/28/2022	\$1,870.00	PARKER	CAROLYN	PAYPAL	BOOK STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	03/31/2022	04/01/2022	\$1,980.00	PARKER	CAROLYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/16/2022	05/18/2022	\$1,982.65	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	03/24/2022	03/25/2022	\$2,030.00	BANKS	CALENTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BX0	CAH	02200 BX0 CAH	12/20/2022	12/22/2022	\$2,044.71	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	03/23/2022	03/23/2022	\$2,100.00	BANKS	CALENTHIA	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
BX0	CAH	02200 BX0 CAH	06/10/2022	06/13/2022	\$2,210.00	BANKS	CALENTHIA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes

BX0	CAH	02200 BX0 CAH	06/23/2022	06/24/2022	\$2,355.00	BANKS	CALENTHIA	IN *OLIVE TREE INC	Media- Books+Movies+Music	Yes
BX0	CAH	02200 BX0 CAH	11/02/2021	11/04/2021	\$2,474.24	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	05/03/2022	05/04/2022	\$2,495.00	BANKS	CALENTHIA	AMERICANS FOR THE ARTS	BOOK STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/04/2022	05/05/2022	\$2,495.00	BANKS	CALENTHIA	AMERICANS FOR THE ARTS	BOOK STORES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	05/25/2022	05/26/2022	\$2,500.00	BANKS	CALENTHIA	IN *OLIVE TREE INC	Media- Books+Movies+Music	Yes
BX0	CAH	02200 BX0 CAH	07/14/2022	07/15/2022	\$2,500.00	PARKER	CAROLYN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BX0	CAH	02200 BX0 CAH	11/18/2022	11/21/2022	\$2,500.00	PARKER	CAROLYN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
BX0	CAH	02200 BX0 CAH	06/08/2022	06/09/2022	\$3,408.00	PARKER	CAROLYN	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	Yes
BX0	CAH	02200 BX0 CAH	09/23/2022	09/26/2022	\$3,650.86	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	10/25/2022	10/27/2022	\$3,959.40	PARKER	CAROLYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BX0	CAH	02200 BX0 CAH	07/12/2022	07/13/2022	\$5,000.00	PARKER	CAROLYN	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	Yes
BY0	DACL	49000 BY0 DACL	12/17/2021	12/20/2021	(\$2,650.00)	DOZIER	ANTONETTE	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	10/20/2021	10/21/2021	(\$2,058.30)	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	11/27/2021	11/29/2021	(\$2,058.30)	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	12/08/2021	12/09/2021	(\$2,058.30)	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	11/03/2021	11/03/2021	(\$1,038.60)	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	07/26/2022	07/28/2022	(\$740.00)	REID	TANYA	OUTBACK TEAM BUILDING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BY0	DACL	49000 BY0 DACL	08/18/2022	08/19/2022	(\$70.91)	DOZIER	ANTONETTE	AWARDS DEPOT LLC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	11/15/2022	11/16/2022	(\$58.95)	REID	TANYA	WALMART.COM	DISCOUNT STORES	No-No Available CBE
BY0	DACL	49000 BY0 DACL	01/10/2022	01/11/2022	(\$46.00)	REID	TANYA	FRAMING SUCCESS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
BY0	DACL	49000 BY0 DACL	09/13/2022	09/13/2022	(\$30.98)	REID	TANYA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
BY0	DACL	49000 BY0 DACL	12/29/2021	12/29/2021	(\$8.46)	REID	TANYA	PERSONALIZATIONMALL.COM, LLC	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Price over 12%
BY0	DACL	49000 BY0 DACL	11/07/2022	11/08/2022	(\$1.95)	DOZIER	ANTONETTE	PP*3848CODE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	11/07/2022	11/08/2022	\$1.95	DOZIER	ANTONETTE	PP*3848CODE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	06/07/2022	06/07/2022	\$8.48	DOZIER	ANTONETTE	PARTY CITY BOPIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	03/18/2022	03/21/2022	\$8.70	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BY0	DACL	49000 BY0 DACL	02/03/2022	02/04/2022	\$9.47	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BY0	DACL	49000 BY0 DACL	12/17/2022	12/19/2022	\$11.99	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BY0	DACL	49000 BY0 DACL	05/05/2022	05/09/2022	\$12.00	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BY0	DACL	49000 BY0 DACL	02/04/2022	02/07/2022	\$14.95	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BY0	DACL	49000 BY0 DACL	01/17/2023	01/17/2023	\$27.96	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	09/10/2022	09/12/2022	\$30.98	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
BY0	DACL	49000 BY0 DACL	11/02/2022	11/03/2022	\$33.78	DOZIER	ANTONETTE	MONARCH BROADCAST MESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	10/18/2021	10/19/2021	\$34.74	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	12/15/2022	12/16/2022	\$34.99	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BY0	DACL	49000 BY0 DACL	06/07/2022	06/07/2022	\$38.15	DOZIER	ANTONETTE	PARTYCITY.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	04/06/2022	04/07/2022	\$42.00	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BY0	DACL	49000 BY0 DACL	07/19/2022	07/21/2022	\$42.50	REID	TANYA	TOASTMASTERS INTERNATIONAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BY0	DACL	49000 BY0 DACL	02/02/2022	02/03/2022	\$47.63	DOZIER	ANTONETTE	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	12/14/2022	12/16/2022	\$48.24	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BY0	DACL	49000 BY0 DACL	11/22/2022	11/25/2022	\$57.50	REID	TANYA	TOASTMASTERS INTERNATIONAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BY0	DACL	49000 BY0 DACL	09/01/2022	09/01/2022	\$70.00	DOZIER	ANTONETTE	ACEND	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	09/14/2022	09/16/2022	\$70.00	DOZIER	ANTONETTE	UMB SSW CONT EDUCATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	06/05/2022	06/06/2022	\$70.83	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BY0	DACL	49000 BY0 DACL	08/10/2022	08/11/2022	\$70.91	DOZIER	ANTONETTE	AWARDS DEPOT LLC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	08/14/2022	08/15/2022	\$71.14	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	10/30/2021	11/01/2021	\$74.20	REID	TANYA	STAPLS734265977700001	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
BY0	DACL	49000 BY0 DACL	01/23/2022	01/24/2022	\$76.31	DOZIER	ANTONETTE	FLICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	08/11/2022	08/12/2022	\$85.00	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BY0	DACL	49000 BY0 DACL	04/06/2022	04/08/2022	\$85.52	REID	TANYA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
BY0	DACL	49000 BY0 DACL	06/07/2022	06/07/2022	\$87.88	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
BY0	DACL	49000 BY0 DACL	06/06/2022	06/07/2022	\$99.50	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
BY0	DACL	49000 BY0 DACL	09/19/2022	09/21/2022	\$102.48	DOZIER	ANTONETTE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	05/12/2022	05/13/2022	\$103.00	DOZIER	ANTONETTE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	11/04/2021	11/05/2021	\$103.20	DOZIER	ANTONETTE	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	12/27/2022	12/27/2022	\$107.12	REID	TANYA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	12/15/2022	12/16/2022	\$110.45	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BY0	DACL	49000 BY0 DACL	05/19/2022	05/20/2022	\$134.00	DOZIER	ANTONETTE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
BY0	DACL	49000 BY0 DACL	09/29/2021	10/01/2021	\$137.79	DOZIER	ANTONETTE	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes

BYO	DACL	49000 BYO DA	06/22/2022	06/22/2022	\$137.98	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	08/09/2022	08/10/2022	\$138.00	DOZIER	ANTONETTE	AMAZON.COM*QY5BC65V3 A	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	12/28/2021	12/28/2021	\$149.43	REID	TANYA	PERSONALIZATIONMALL.COM, LLC	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No timely deliver
BYO	DACL	49000 BYO DA	03/09/2022	03/10/2022	\$150.00	DOZIER	ANTONETTE	NATIONAL ADULT PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BYO	DACL	49000 BYO DA	12/05/2022	12/07/2022	\$150.00	REID	TANYA	UT AUSTIN APPLIED RES LABS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BYO	DACL	49000 BYO DA	09/16/2022	09/19/2022	\$150.35	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT (NOT ELSEWHERE CLASSIFIED)	Yes
BYO	DACL	49000 BYO DA	12/05/2022	12/06/2022	\$159.97	REID	TANYA	THERAPIST EXPRESS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
BYO	DACL	49000 BYO DA	06/07/2022	06/08/2022	\$160.53	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	12/27/2022	12/28/2022	\$160.68	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	01/17/2023	01/17/2023	\$164.75	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	02/03/2022	02/07/2022	\$166.00	DOZIER	ANTONETTE	ADA AMS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	11/03/2021	11/04/2021	\$167.85	DOZIER	ANTONETTE	CDW GOVT #N070873	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
BYO	DACL	49000 BYO DA	03/14/2022	03/15/2022	\$177.23	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	11/22/2022	11/23/2022	\$177.26	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	01/19/2023	01/20/2023	\$177.60	DOZIER	ANTONETTE	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
BYO	DACL	49000 BYO DA	03/15/2022	03/16/2022	\$188.07	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	01/20/2023	01/23/2023	\$189.00	DOZIER	ANTONETTE	IN *PRIORITY 1 SHREDDI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	02/03/2022	02/07/2022	\$195.00	DOZIER	ANTONETTE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
BYO	DACL	49000 BYO DA	12/04/2021	12/06/2021	\$196.34	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	08/25/2022	08/26/2022	\$199.00	DOZIER	ANTONETTE	EVENT* 2022 NAPSA CONF	COMPUTER SOFTWARE STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	12/13/2021	12/14/2021	\$206.10	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	04/08/2022	04/08/2022	\$210.00	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	04/20/2022	04/21/2022	\$217.80	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	03/16/2022	03/17/2022	\$219.80	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	12/15/2022	12/16/2022	\$223.01	DOZIER	ANTONETTE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
BYO	DACL	49000 BYO DA	08/26/2022	08/29/2022	\$223.45	DOZIER	ANTONETTE	HOLIDAY INN GRAND RAPI	HOLIDAY INNS	No-Explain in Notes
BYO	DACL	49000 BYO DA	11/03/2021	11/04/2021	\$223.50	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	12/05/2022	12/06/2022	\$226.70	REID	TANYA	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
BYO	DACL	49000 BYO DA	06/03/2022	06/06/2022	\$227.99	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
BYO	DACL	49000 BYO DA	04/27/2022	04/28/2022	\$238.00	REID	TANYA	IN *PRIORITY 1 SHREDDI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	01/13/2022	01/17/2022	\$240.00	DOZIER	ANTONETTE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
BYO	DACL	49000 BYO DA	09/15/2022	09/15/2022	\$271.00	DOZIER	ANTONETTE	ADA AMS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	09/30/2021	10/01/2021	\$278.25	REID	TANYA	STAPLS733982766800001	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
BYO	DACL	49000 BYO DA	10/18/2021	10/19/2021	\$281.88	DOZIER	ANTONETTE	REMARKABLE	ELECTRONIC SALES	No-Explain in Notes
BYO	DACL	49000 BYO DA	08/09/2022	08/09/2022	\$284.60	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	05/09/2022	05/10/2022	\$284.90	REID	TANYA	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
BYO	DACL	49000 BYO DA	04/25/2022	04/27/2022	\$295.00	REID	TANYA	ALLIANCE OF INFO & REF	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BYO	DACL	49000 BYO DA	12/05/2022	12/06/2022	\$300.00	REID	TANYA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BYO	DACL	49000 BYO DA	11/11/2022	11/14/2022	\$300.95	REID	TANYA	WWW.THINGSREMEMBERED.C	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	06/05/2022	06/06/2022	\$306.81	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	10/15/2022	10/17/2022	\$309.99	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	10/21/2021	10/22/2021	\$337.95	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	11/08/2021	11/09/2021	\$338.98	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	06/13/2022	06/15/2022	\$340.00	REID	TANYA	HEARTLINE FITNESS SYS	SPORTING GOODS STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	06/13/2022	06/15/2022	\$340.00	REID	TANYA	HEARTLINE FITNESS SYS	SPORTING GOODS STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	09/20/2022	09/21/2022	\$340.00	DOZIER	ANTONETTE	HEARTLINE FITNESS SYSTEMS	SPORTING GOODS STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	06/13/2022	06/15/2022	\$360.00	REID	TANYA	HEARTLINE FITNESS SYS	SPORTING GOODS STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	10/20/2022	10/24/2022	\$360.00	REID	TANYA	TOASTMASTERS INTERNATIONAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BYO	DACL	49000 BYO DA	12/02/2021	12/03/2021	\$366.40	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	09/20/2022	09/21/2022	\$369.00	DOZIER	ANTONETTE	HEARTLINE FITNESS SYSTEMS	SPORTING GOODS STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	10/27/2021	10/28/2021	\$371.00	REID	TANYA	FRAMING SUCCESS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
BYO	DACL	49000 BYO DA	10/21/2022	10/24/2022	\$377.70	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	06/13/2022	06/15/2022	\$380.00	REID	TANYA	HEARTLINE FITNESS SYS	SPORTING GOODS STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	06/13/2022	06/15/2022	\$380.00	REID	TANYA	HEARTLINE FITNESS SYS	SPORTING GOODS STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	09/20/2022	09/21/2022	\$380.00	DOZIER	ANTONETTE	HEARTLINE FITNESS SYSTEMS	SPORTING GOODS STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	09/20/2022	09/21/2022	\$380.00	DOZIER	ANTONETTE	HEARTLINE FITNESS SYSTEMS	SPORTING GOODS STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	07/12/2022	07/13/2022	\$384.86	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	08/25/2022	08/29/2022	\$386.96	DOZIER	ANTONETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BYO	DACL	49000 BYO DA	10/25/2021	10/26/2021	\$389.99	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No Available CBE



BYO	DACL	49000 BYO DA	09/01/2022	09/02/2022	\$682.50	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	09/01/2022	09/02/2022	\$682.50	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	09/01/2022	09/02/2022	\$682.50	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	09/01/2022	09/02/2022	\$682.50	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	09/01/2022	09/02/2022	\$682.50	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	02/07/2022	02/10/2022	\$699.50	DOZIER	ANTONETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	02/23/2022	02/25/2022	\$700.00	DOZIER	ANTONETTE	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	12/19/2022	12/20/2022	\$720.60	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	06/29/2022	07/01/2022	\$735.96	DOZIER	ANTONETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BYO	DACL	49000 BYO DA	09/14/2022	09/16/2022	\$747.39	DOZIER	ANTONETTE	HOTEL KANSAS CITY	HYATT HOTELS	No-Explain in Notes
BYO	DACL	49000 BYO DA	08/25/2022	08/26/2022	\$759.43	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	09/16/2022	09/19/2022	\$777.00	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA	09/01/2022	09/02/2022	\$787.50	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	05/09/2022	05/11/2022	\$787.98	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA	10/14/2021	10/15/2021	\$798.89	REID	TANYA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
BYO	DACL	49000 BYO DA	12/22/2022	12/23/2022	\$800.00	REID	TANYA	IN *THE RMARTIN GROUP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
BYO	DACL	49000 BYO DA	08/23/2022	08/24/2022	\$804.87	REID	TANYA	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
BYO	DACL	49000 BYO DA	12/02/2021	12/03/2021	\$812.14	DOZIER	ANTONETTE	AMAZON.COM*Q389W7LB3	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	10/14/2022	10/17/2022	\$823.50	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	12/06/2022	12/07/2022	\$823.50	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	03/17/2022	03/18/2022	\$826.58	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	09/30/2021	10/01/2021	\$838.34	DOZIER	ANTONETTE	GG TAUBER	ADVERTISING SERVICES	No-Explain in Notes
BYO	DACL	49000 BYO DA	10/07/2022	10/10/2022	\$841.96	DOZIER	ANTONETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
BYO	DACL	49000 BYO DA	09/23/2022	09/26/2022	\$863.70	DOZIER	ANTONETTE	G.G. TAUBER	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
BYO	DACL	49000 BYO DA	08/09/2022	08/10/2022	\$865.27	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	05/04/2022	05/05/2022	\$866.00	DOZIER	ANTONETTE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
BYO	DACL	49000 BYO DA	01/20/2023	01/23/2023	\$892.50	DOZIER	ANTONETTE	BALDWIN GRAPHICS INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
BYO	DACL	49000 BYO DA	06/15/2022	06/16/2022	\$894.80	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	03/03/2022	03/07/2022	\$900.81	REID	TANYA	U-STORE NYA	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
BYO	DACL	49000 BYO DA	02/11/2022	02/14/2022	\$924.00	REID	TANYA	BALDWIN GRAPHICS INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
BYO	DACL	49000 BYO DA	01/13/2022	01/14/2022	\$992.00	DOZIER	ANTONETTE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
BYO	DACL	49000 BYO DA	08/08/2022	08/08/2022	\$996.05	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	08/25/2022	08/29/2022	\$1,019.00	DOZIER	ANTONETTE	MGTCO2208251111110	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	05/24/2022	05/25/2022	\$1,029.30	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	11/12/2022	11/14/2022	\$1,041.80	REID	TANYA	WALMART.COM	DISCOUNT STORES	No-No Available CBE
BYO	DACL	49000 BYO DA	05/30/2022	05/31/2022	\$1,062.32	DOZIER	ANTONETTE	CDW GOVT #X883354	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
BYO	DACL	49000 BYO DA	09/02/2022	09/05/2022	\$1,068.90	REID	TANYA	BALDWIN GRAPHICS INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
BYO	DACL	49000 BYO DA	11/05/2021	11/08/2021	\$1,099.00	REID	TANYA	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BYO	DACL	49000 BYO DA	03/16/2022	03/18/2022	\$1,110.61	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA	03/23/2022	03/24/2022	\$1,119.78	DOZIER	ANTONETTE	RUSHORDERT* RUSHORDERT	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	04/21/2022	04/22/2022	\$1,162.93	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA	06/06/2022	06/06/2022	\$1,191.35	REID	TANYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
BYO	DACL	49000 BYO DA	11/10/2022	11/14/2022	\$1,200.00	REID	TANYA	UT AUSTIN APPLIED RES LABS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
BYO	DACL	49000 BYO DA	08/24/2022	08/25/2022	\$1,202.94	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	05/03/2022	05/06/2022	\$1,222.63	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA	03/30/2022	04/04/2022	\$1,232.50	REID	TANYA	TOASTMASTERS RENEW WEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA	11/23/2022	11/25/2022	\$1,240.00	REID	TANYA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BYO	DACL	49000 BYO DA	03/15/2022	03/18/2022	\$1,274.90	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA	07/14/2022	07/15/2022	\$1,300.82	DOZIER	ANTONETTE	RESIDENCE INN BY MARRIOTT	RESIDENCE INN	No-Explain in Notes
BYO	DACL	49000 BYO DA	01/17/2023	01/18/2023	\$1,302.00	DOZIER	ANTONETTE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
BYO	DACL	49000 BYO DA	03/31/2022	04/01/2022	\$1,391.25	DOZIER	ANTONETTE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	08/10/2022	08/11/2022	\$1,500.00	REID	TANYA	RESCUE ONE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
BYO	DACL	49000 BYO DA	11/10/2022	11/11/2022	\$1,500.00	REID	TANYA	UP, UP AND AWAY!	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
BYO	DACL	49000 BYO DA	10/14/2022	10/17/2022	\$1,527.00	DOZIER	ANTONETTE	SELF STORAGE PLUS	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
BYO	DACL	49000 BYO DA	11/22/2021	11/23/2021	\$1,543.80	REID	TANYA	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
BYO	DACL	49000 BYO DA	08/31/2022	09/01/2022	\$1,543.80	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA	11/09/2021	11/10/2021	\$1,545.00	REID	TANYA	HOT PINK PHOTO BOOTH	PHOTOGRAPHIC STUDIOS	No-No Available CBE
BYO	DACL	49000 BYO DA	12/13/2021	12/14/2021	\$1,545.00	DOZIER	ANTONETTE	HOT PINK PHOTO BOOTH	PHOTOGRAPHIC STUDIOS	No-Explain in Notes



BYO	DACL	49000 BYO DA CL	06/09/2022	06/13/2022	\$1,560.00	DOZIER	ANTONETTE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	11/07/2022	11/08/2022	\$1,646.70	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA CL	11/07/2022	11/08/2022	\$1,646.70	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA CL	07/21/2022	07/22/2022	\$1,700.00	REID	TANYA	OUTBACK TEAM BUILDING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA CL	02/08/2022	02/09/2022	\$1,740.00	DOZIER	ANTONETTE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	10/20/2022	10/21/2022	\$1,761.12	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	10/21/2021	10/22/2021	\$1,782.60	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	08/24/2022	08/24/2022	\$1,809.95	REID	TANYA	AMZN MKTP US	BOOK STORES	No-Price over 12%
BYO	DACL	49000 BYO DA CL	01/23/2023	01/24/2023	\$1,890.00	POLEE	DARNEESHA	USPS PO 1049450251	POSTAL SERVICES-GOVERNMENT ONLY	
BYO	DACL	49000 BYO DA CL	05/05/2022	05/06/2022	\$1,915.80	DOZIER	ANTONETTE	AMAZON.COM*1Q51X4YH0	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	11/16/2022	11/17/2022	\$1,965.06	REID	TANYA	GRAND RENTAL STATION	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
BYO	DACL	49000 BYO DA CL	09/14/2022	09/16/2022	\$1,975.00	DOZIER	ANTONETTE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	03/07/2022	03/10/2022	\$1,995.37	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA CL	11/08/2021	11/09/2021	\$2,000.00	DOZIER	ANTONETTE	PAYPAL	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	10/28/2021	10/29/2021	\$2,058.30	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	11/08/2021	11/09/2021	\$2,058.30	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	10/17/2022	10/18/2022	\$2,140.62	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	06/03/2022	06/06/2022	\$2,170.00	DOZIER	ANTONETTE	UP, UP AND AWAY!	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	05/09/2022	05/10/2022	\$2,191.02	DOZIER	ANTONETTE	DISCOUNTMUGS.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	04/12/2022	04/13/2022	\$2,199.96	DOZIER	ANTONETTE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	10/13/2021	10/14/2021	\$2,226.56	DOZIER	ANTONETTE	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	07/14/2022	07/18/2022	\$2,238.00	REID	TANYA	MGTCO220714134604	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA CL	12/12/2022	12/15/2022	\$2,254.55	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA CL	10/14/2022	10/17/2022	\$2,305.26	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA CL	10/14/2022	10/17/2022	\$2,305.26	REID	TANYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BYO	DACL	49000 BYO DA CL	04/12/2022	04/13/2022	\$2,305.79	DOZIER	ANTONETTE	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	11/08/2022	11/09/2022	\$2,400.00	REID	TANYA	SQ *TOTAL ENTERTAINMEN	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
BYO	DACL	49000 BYO DA CL	11/08/2022	11/09/2022	\$2,400.00	REID	TANYA	ROTO-ROOTER 10013	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
BYO	DACL	49000 BYO DA CL	07/19/2022	07/20/2022	\$2,500.00	DOZIER	ANTONETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	08/22/2022	08/23/2022	\$2,500.00	DOZIER	ANTONETTE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	09/12/2022	09/13/2022	\$2,500.00	REID	TANYA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BYO	DACL	49000 BYO DA CL	09/16/2022	09/19/2022	\$2,500.00	DOZIER	ANTONETTE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	09/30/2021	10/01/2021	\$2,567.25	DOZIER	ANTONETTE	IDEUM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	06/06/2022	06/07/2022	\$2,572.50	DOZIER	ANTONETTE	CAPITAL PRIDE ALLIANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	12/16/2021	12/17/2021	\$2,650.00	DOZIER	ANTONETTE	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	02/09/2022	02/14/2022	\$2,738.62	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA CL	11/30/2021	12/06/2021	\$2,805.02	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA CL	08/14/2022	08/15/2022	\$3,320.84	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	09/09/2022	09/16/2022	\$3,406.76	REID	TANYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
BYO	DACL	49000 BYO DA CL	12/13/2021	12/15/2021	\$3,457.35	DOZIER	ANTONETTE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	04/20/2022	04/21/2022	\$3,467.83	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	08/01/2022	08/02/2022	\$3,500.00	DOZIER	ANTONETTE	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	11/29/2022	12/01/2022	\$3,500.00	REID	TANYA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
BYO	DACL	49000 BYO DA CL	01/19/2022	01/24/2022	\$3,527.01	DOZIER	ANTONETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	12/01/2021	12/02/2021	\$3,686.55	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	02/01/2022	02/02/2022	\$3,836.22	DOZIER	ANTONETTE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	01/18/2023	01/19/2023	\$3,850.00	DOZIER	ANTONETTE	AND DESIGN INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	
BYO	DACL	49000 BYO DA CL	05/04/2022	05/04/2022	\$4,079.80	DOZIER	ANTONETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	05/25/2022	05/26/2022	\$4,643.82	REID	TANYA	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
BYO	DACL	49000 BYO DA CL	09/14/2022	09/16/2022	\$4,716.00	DOZIER	ANTONETTE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	05/18/2022	05/18/2022	\$4,730.00	DOZIER	ANTONETTE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
BYO	DACL	49000 BYO DA CL	12/21/2021	12/23/2021	\$4,950.00	REID	TANYA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
BZO	OLA	07500 BZO OLA	10/15/2021	10/18/2021	(\$13.66)	GUEDez	NATACHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/09/2022	05/10/2022	\$12.00	REVOLLO	DANIELA	DOLLAR TREE	VARIETY STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	04/25/2022	04/26/2022	\$15.89	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/21/2021	10/22/2021	\$16.91	GUEDez	NATACHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/07/2022	09/08/2022	\$24.99	SALGADO	CRISTIAN	LOGAN HARDWARE	HARDWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/04/2022	05/04/2022	\$33.90	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/05/2022	05/05/2022	\$33.91	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE

BZO	OLA	07500 BZO OLA	05/05/2022	05/06/2022	\$36.02	REVOLLO	DANIELA	LOGAN HARDWARE	HARDWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/03/2022	05/03/2022	\$40.99	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/09/2021	12/10/2021	\$48.74	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/17/2021	12/20/2021	\$58.67	REVOLLO	DANIELA	LOGAN HARDWARE	HARDWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/10/2021	11/10/2021	\$60.88	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/10/2022	05/11/2022	\$73.19	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	02/01/2022	02/01/2022	\$82.00	REVOLLO	DANIELA	FACEBK VFLGVA3HC2	ADVERTISING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/04/2022	11/07/2022	\$93.00	SALGADO	CRISTIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	10/08/2021	10/11/2021	\$100.00	PERDOMO	EDUARDO	CULTURAL DANCE CENTER	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	01/20/2023	01/23/2023	\$100.00	SALGADO	CRISTIAN	CULTURAL DANCE CENTER	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/05/2022	08/08/2022	\$106.80	GUEDEZ	NATACHA	YAKIMA SUPPLIES INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/10/2021	10/11/2021	\$111.16	GUEDEZ	NATACHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	04/09/2022	04/11/2022	\$120.00	VERGEL NEGRON	RICARDO	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
BZO	OLA	07500 BZO OLA	05/24/2022	05/24/2022	\$127.20	REVOLLO	DANIELA	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/19/2022	07/20/2022	\$127.20	VERGEL NEGRON	RICARDO	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/16/2022	08/17/2022	\$127.20	SALGADO	CRISTIAN	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/23/2022	08/24/2022	\$127.20	SALGADO	CRISTIAN	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/23/2022	09/26/2022	\$127.20	SALGADO	CRISTIAN	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/23/2022	10/24/2022	\$127.20	SALGADO	CRISTIAN	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/23/2022	11/25/2022	\$127.20	SALGADO	CRISTIAN	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/23/2022	12/26/2022	\$127.20	SALGADO	CRISTIAN	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	01/23/2023	01/24/2023	\$127.20	SALGADO	CRISTIAN	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/22/2021	12/23/2021	\$128.10	REVOLLO	DANIELA	LOGAN HARDWARE	HARDWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/30/2021	12/01/2021	\$140.00	GUEDEZ	NATACHA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/01/2022	07/01/2022	\$150.00	VERGEL NEGRON	RICARDO	FACEBK NPQWCXFC2	ADVERTISING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/13/2022	07/14/2022	\$150.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
BZO	OLA	07500 BZO OLA	03/11/2022	03/14/2022	\$169.00	VERGEL NEGRON	RICARDO	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
BZO	OLA	07500 BZO OLA	04/20/2022	04/21/2022	\$169.00	REVOLLO	DANIELA	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/05/2022	07/06/2022	\$169.00	VERGEL NEGRON	RICARDO	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
BZO	OLA	07500 BZO OLA	08/18/2022	08/19/2022	\$169.00	SALGADO	CRISTIAN	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
BZO	OLA	07500 BZO OLA	08/30/2022	08/31/2022	\$169.00	SALGADO	CRISTIAN	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
BZO	OLA	07500 BZO OLA	01/10/2023	01/11/2023	\$169.00	SALGADO	CRISTIAN	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
BZO	OLA	07500 BZO OLA	11/10/2021	11/11/2021	\$190.79	REVOLLO	DANIELA	AMAZON.COM*UBIN151B3	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/21/2021	12/22/2021	\$192.79	REVOLLO	DANIELA	LOGAN HARDWARE	HARDWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/27/2021	10/28/2021	\$200.00	GUEDEZ	NATACHA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/29/2021	11/30/2021	\$200.00	REVOLLO	DANIELA	IN *TORRCHENZ ENTERTAIN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	02/01/2022	02/02/2022	\$200.00	PERDOMO	EDUARDO	CULTURAL DANCE CENTER	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	04/21/2022	04/22/2022	\$200.00	REVOLLO	DANIELA	CULTURAL DANCE CENTER	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/10/2022	05/11/2022	\$200.00	REVOLLO	DANIELA	CULTURAL DANCE CENTER	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/21/2022	10/24/2022	\$200.00	SALGADO	CRISTIAN	CULTURAL DANCE CENTER	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/24/2022	10/25/2022	\$200.00	SALGADO	CRISTIAN	FACEBK 7XG9MHKGC2	ADVERTISING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/21/2022	12/22/2022	\$200.00	SALGADO	CRISTIAN	CULTURAL DANCE CENTER	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/18/2021	10/19/2021	\$219.00	GUEDEZ	NATACHA	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
BZO	OLA	07500 BZO OLA	05/03/2022	05/04/2022	\$220.00	REVOLLO	DANIELA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/01/2022	06/02/2022	\$225.00	REVOLLO	DANIELA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/17/2022	12/19/2022	\$230.00	SALGADO	CRISTIAN	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
BZO	OLA	07500 BZO OLA	03/09/2022	03/10/2022	\$240.00	VERGEL NEGRON	RICARDO	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
BZO	OLA	07500 BZO OLA	06/28/2022	06/29/2022	\$240.00	VERGEL NEGRON	RICARDO	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
BZO	OLA	07500 BZO OLA	07/05/2022	07/06/2022	\$240.00	VERGEL NEGRON	RICARDO	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
BZO	OLA	07500 BZO OLA	08/05/2022	08/08/2022	\$245.00	GUEDEZ	NATACHA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BZO	OLA	07500 BZO OLA	03/14/2022	03/15/2022	\$250.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
BZO	OLA	07500 BZO OLA	04/19/2022	04/20/2022	\$250.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
BZO	OLA	07500 BZO OLA	06/10/2022	06/10/2022	\$250.00	REVOLLO	DANIELA	FACEBK YDEYKEBGC2	ADVERTISING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/08/2022	07/11/2022	\$250.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/08/2022	07/11/2022	\$250.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/11/2022	07/12/2022	\$250.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/12/2022	07/13/2022	\$250.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/21/2021	12/23/2021	\$271.28	REVOLLO	DANIELA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/08/2021	10/11/2021	\$300.00	GUEDEZ	NATACHA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



BZO	OLA	07500 BZO OLA	12/10/2021	12/13/2021	\$300.00	REVOLLO	DANIELA	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/10/2022	06/13/2022	\$300.00	VERGEL NEGRON	RICARDO	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
BZO	OLA	07500 BZO OLA	06/15/2022	06/20/2022	\$300.00	VERGEL NEGRON	RICARDO	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/28/2022	06/29/2022	\$300.00	VERGEL NEGRON	RICARDO	CULTURAL DANCE CENTER	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/18/2022	08/19/2022	\$300.00	SALGADO	CRISTIAN	CULTURAL DANCE CENTER	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/16/2022	11/17/2022	\$300.00	SALGADO	CRISTIAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/10/2022	05/11/2022	\$317.50	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	02/09/2022	02/10/2022	\$325.00	PERDOMO	EDUARDO	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BZO	OLA	07500 BZO OLA	05/11/2022	05/12/2022	\$330.00	REVOLLO	DANIELA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/10/2021	12/13/2021	\$350.00	GUEDEZ	NATACHA	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	01/25/2022	01/27/2022	\$367.17	PERDOMO	EDUARDO	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	08/03/2022	08/04/2022	\$367.99	GUEDEZ	NATACHA	PAYPAL *VA	PHOTOGRAPHIC STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/31/2022	11/01/2022	\$391.00	SALGADO	CRISTIAN	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/12/2022	05/16/2022	\$400.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/16/2022	12/19/2022	\$405.00	SALGADO	CRISTIAN	PAYPAL	PHOTOGRAPHIC STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/20/2022	12/22/2022	\$406.09	SALGADO	CRISTIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	10/13/2022	10/14/2022	\$420.00	SALGADO	CRISTIAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	04/27/2022	04/28/2022	\$421.50	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/24/2021	11/26/2021	\$430.00	REVOLLO	DANIELA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/20/2021	12/21/2021	\$450.00	REVOLLO	DANIELA	IN *TORRCHERZ ENTERTAIN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	01/12/2022	01/13/2022	\$450.00	REVOLLO	DANIELA	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/12/2022	05/13/2022	\$450.00	REVOLLO	DANIELA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/16/2022	08/17/2022	\$450.00	SALGADO	CRISTIAN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/29/2022	08/30/2022	\$450.00	SALGADO	CRISTIAN	IN *TORRCHERZ ENTERTAIN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/20/2022	09/21/2022	\$450.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/16/2022	12/19/2022	\$450.00	SALGADO	CRISTIAN	IN *TORRCHERZ ENTERTAIN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/17/2022	05/18/2022	\$460.00	VERGEL NEGRON	RICARDO	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
BZO	OLA	07500 BZO OLA	04/29/2022	04/29/2022	\$464.04	REVOLLO	DANIELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/14/2022	06/15/2022	\$468.00	VERGEL NEGRON	RICARDO	PAYPAL	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
BZO	OLA	07500 BZO OLA	07/07/2022	07/08/2022	\$475.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
BZO	OLA	07500 BZO OLA	11/09/2021	11/10/2021	\$480.00	REVOLLO	DANIELA	SQ *IMPRENDA CORP.	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BZO	OLA	07500 BZO OLA	02/17/2022	02/18/2022	\$480.00	PERDOMO	EDUARDO	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BZO	OLA	07500 BZO OLA	07/07/2022	07/08/2022	\$480.00	VERGEL NEGRON	RICARDO	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BZO	OLA	07500 BZO OLA	11/15/2022	11/16/2022	\$480.00	SALGADO	CRISTIAN	SQ *IMPRENDA CORP.	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/30/2021	10/01/2021	\$484.80	GUEDEZ	NATACHA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BZO	OLA	07500 BZO OLA	10/01/2021	10/01/2021	\$500.00	PERDOMO	EDUARDO	SQ *UPTOWN MAIN STREET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
BZO	OLA	07500 BZO OLA	12/09/2021	12/10/2021	\$500.00	REVOLLO	DANIELA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/21/2021	12/22/2021	\$500.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	02/23/2022	02/24/2022	\$500.00	PERDOMO	EDUARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/11/2022	05/12/2022	\$500.00	REVOLLO	DANIELA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/11/2022	05/12/2022	\$500.00	REVOLLO	DANIELA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/16/2022	06/17/2022	\$500.00	VERGEL NEGRON	RICARDO	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/24/2022	08/25/2022	\$500.00	SALGADO	CRISTIAN	PAYPAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/08/2022	12/09/2022	\$500.00	SALGADO	CRISTIAN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/10/2022	12/12/2022	\$500.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/19/2021	11/22/2021	\$515.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	02/01/2022	02/03/2022	\$521.08	PERDOMO	EDUARDO	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	06/03/2022	06/06/2022	\$530.00	REVOLLO	DANIELA	PAYPAL	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/05/2022	08/08/2022	\$532.00	GUEDEZ	NATACHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/16/2022	08/17/2022	\$540.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	01/09/2023	01/10/2023	\$540.00	SALGADO	CRISTIAN	PAYPAL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/01/2021	10/04/2021	\$550.00	GUEDEZ	NATACHA	PAYPAL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/12/2022	10/13/2022	\$550.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/29/2022	08/30/2022	\$587.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	03/14/2022	03/15/2022	\$594.00	VERGEL NEGRON	RICARDO	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/20/2021	10/21/2021	\$600.00	GUEDEZ	NATACHA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/07/2022	09/08/2022	\$600.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/14/2022	09/15/2022	\$600.00	SALGADO	CRISTIAN	EL TAMARIN* (1 OF 1 PA	CATERERS	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/20/2021	12/21/2021	\$610.00	REVOLLO	DANIELA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

BZO	OLA	07500 BZO OLA	11/04/2022	11/07/2022	\$622.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/23/2022	11/25/2022	\$625.00	SALGADO	CRISTIAN	EL TAMARIN* (1 OF 1 PA	CATERERS	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/03/2022	05/04/2022	\$627.00	REVOLLO	DANIELA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/04/2022	05/05/2022	\$627.00	REVOLLO	DANIELA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/10/2022	05/11/2022	\$627.00	REVOLLO	DANIELA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/13/2022	05/16/2022	\$630.00	REVOLLO	DANIELA	PAYPAL	PHOTOGRAPHIC STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/31/2022	11/01/2022	\$630.00	SALGADO	CRISTIAN	PAYPAL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/21/2022	06/22/2022	\$660.00	VERGEL NEGRON	RICARDO	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/27/2022	06/28/2022	\$660.00	VERGEL NEGRON	RICARDO	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/24/2022	10/25/2022	\$690.00	SALGADO	CRISTIAN	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
BZO	OLA	07500 BZO OLA	05/06/2022	05/06/2022	\$700.00	REVOLLO	DANIELA	SQ *SALSA WITH SILVIA,	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/24/2022	10/25/2022	\$710.00	SALGADO	CRISTIAN	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/14/2022	09/15/2022	\$712.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	02/17/2022	02/18/2022	\$720.00	PERDOMO	EDUARDO	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BZO	OLA	07500 BZO OLA	05/11/2022	05/12/2022	\$721.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/29/2022	11/30/2022	\$735.00	SALGADO	CRISTIAN	ASI ES MI GENTE TV LLC	ADVERTISING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	02/18/2022	02/21/2022	\$750.00	PERDOMO	EDUARDO	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	02/22/2022	02/23/2022	\$750.00	PERDOMO	EDUARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/12/2022	05/13/2022	\$775.00	REVOLLO	DANIELA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/09/2022	05/10/2022	\$788.14	REVOLLO	DANIELA	IN *DUARTE ENTERTAINME	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/06/2022	05/09/2022	\$800.00	REVOLLO	DANIELA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/24/2022	10/25/2022	\$800.00	SALGADO	CRISTIAN	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/21/2022	11/22/2022	\$800.00	SALGADO	CRISTIAN	PAYPAL	PHOTOGRAPHIC STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/09/2022	06/10/2022	\$825.00	VERGEL NEGRON	RICARDO	LAS AMERICAS NEWSPAPER	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
BZO	OLA	07500 BZO OLA	09/14/2022	09/15/2022	\$825.00	SALGADO	CRISTIAN	LAS AMERICAS NEWSPAPER	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	04/25/2022	04/26/2022	\$832.00	REVOLLO	DANIELA	PAYPAL	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/04/2022	11/07/2022	\$850.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	04/12/2022	04/13/2022	\$867.60	REVOLLO	DANIELA	SQ *TAQUERIA AL LADO	EATING PLACES RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/09/2022	05/10/2022	\$885.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/13/2022	07/14/2022	\$900.00	VERGEL NEGRON	RICARDO	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/31/2022	11/01/2022	\$900.00	SALGADO	CRISTIAN	PAYPAL	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/07/2022	06/08/2022	\$915.20	VERGEL NEGRON	RICARDO	PAYPAL	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/07/2022	06/08/2022	\$940.50	VERGEL NEGRON	RICARDO	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/15/2022	06/16/2022	\$940.50	VERGEL NEGRON	RICARDO	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/08/2021	12/10/2021	\$940.75	REVOLLO	DANIELA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	05/16/2022	05/17/2022	\$950.00	VERGEL NEGRON	RICARDO	WAVE - *VENEZUELA DANZ	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/05/2022	08/08/2022	\$960.00	GUEDEZ	NATACHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/16/2022	08/17/2022	\$990.00	SALGADO	CRISTIAN	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	01/19/2022	01/20/2022	\$1,000.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/14/2022	07/15/2022	\$1,000.00	VERGEL NEGRON	RICARDO	TST* DC CORAZON, INC.	EATING PLACES RESTAURANTS	Yes
BZO	OLA	07500 BZO OLA	10/25/2022	10/26/2022	\$1,000.00	SALGADO	CRISTIAN	ACOSTA CANTA ENTERTAIN	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/25/2022	10/26/2022	\$1,000.00	SALGADO	CRISTIAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	01/18/2022	01/19/2022	\$1,014.00	REVOLLO	DANIELA	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/23/2022	10/24/2022	\$1,060.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/10/2021	11/11/2021	\$1,084.00	REVOLLO	DANIELA	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/30/2021	12/31/2021	\$1,100.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/04/2022	08/05/2022	\$1,100.00	GUEDEZ	NATACHA	IN *TORRCHENZ ENTERTAIN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/24/2022	10/25/2022	\$1,100.00	SALGADO	CRISTIAN	SQ *CARRION PRODUCTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/02/2022	11/04/2022	\$1,111.56	SALGADO	CRISTIAN	LAURIOL PLAZA	EATING PLACES RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/02/2022	06/03/2022	\$1,150.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/17/2021	11/18/2021	\$1,200.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/08/2021	12/09/2021	\$1,200.00	REVOLLO	DANIELA	IN *TORRCHENZ ENTERTAIN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/13/2022	07/14/2022	\$1,200.00	VERGEL NEGRON	RICARDO	PAYPAL	RECORD SHOPS	No-No timely deliver
BZO	OLA	07500 BZO OLA	10/13/2022	10/14/2022	\$1,200.00	SALGADO	CRISTIAN	PAYPAL	PHOTOGRAPHIC STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	01/25/2022	01/26/2022	\$1,220.00	PERDOMO	EDUARDO	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
BZO	OLA	07500 BZO OLA	10/18/2022	10/19/2022	\$1,249.00	SALGADO	CRISTIAN	SQ *CARRION PRODUCTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	03/11/2022	03/14/2022	\$1,250.00	VERGEL NEGRON	RICARDO	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	03/11/2022	03/14/2022	\$1,250.00	VERGEL NEGRON	RICARDO	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	03/11/2022	03/14/2022	\$1,250.00	VERGEL NEGRON	RICARDO	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes

BZO	OLA	07500 BZO OLA	03/29/2022	03/30/2022	\$1,250.00	VERGEL NEGRON	RICARDO	IN *DUARTE ENTERTAINME	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/24/2022	08/25/2022	\$1,250.00	SALGADO	CRISTIAN	SQ *IMPRENTE CORP.	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/02/2022	06/03/2022	\$1,300.00	REVOLLO	DANIELA	IN *THE CALPRO GROUP,	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/28/2022	11/29/2022	\$1,320.00	SALGADO	CRISTIAN	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/08/2022	06/09/2022	\$1,350.00	VERGEL NEGRON	RICARDO	SQ *ON HANDS CONSTRUCT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
BZO	OLA	07500 BZO OLA	10/26/2021	10/27/2021	\$1,400.00	GUEDEZ	NATACHA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/01/2022	11/02/2022	\$1,400.00	SALGADO	CRISTIAN	SQ *PERUVIAN BROTHERS	FAST FOOD RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/09/2022	09/09/2022	\$1,450.00	SALGADO	CRISTIAN	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/13/2022	10/17/2022	\$1,492.19	SALGADO	CRISTIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	10/14/2021	10/15/2021	\$1,500.00	GUEDEZ	NATACHA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/05/2021	11/08/2021	\$1,500.00	GUEDEZ	NATACHA	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/05/2022	08/08/2022	\$1,500.00	GUEDEZ	NATACHA	PAYPAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/13/2022	10/14/2022	\$1,500.00	GUEDEZ	NATACHA	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/14/2022	10/17/2022	\$1,500.00	SALGADO	CRISTIAN	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	10/21/2022	10/24/2022	\$1,500.00	SALGADO	CRISTIAN	WAVE - *EDWIN ORITZ Y	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/09/2022	11/10/2022	\$1,500.00	SALGADO	CRISTIAN	SQ *ON HANDS CONSTRUCT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/28/2022	11/29/2022	\$1,500.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/02/2022	06/03/2022	\$1,500.75	REVOLLO	DANIELA	IN *THE CALPRO GROUP,	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/06/2022	05/09/2022	\$1,560.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/02/2021	12/03/2021	\$1,564.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/21/2021	12/23/2021	\$1,564.50	REVOLLO	DANIELA	WILLARD PACKAGING COMPANY, IN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/15/2022	06/16/2022	\$1,567.50	VERGEL NEGRON	RICARDO	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/02/2022	06/03/2022	\$1,606.80	REVOLLO	DANIELA	PAYPAL	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/29/2021	12/30/2021	\$1,650.00	REVOLLO	DANIELA	LAS AMERICAS NEWSPAPER	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/03/2022	05/04/2022	\$1,650.00	REVOLLO	DANIELA	LAS AMERICAS NEWSPAPER	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/05/2022	08/08/2022	\$1,650.00	GUEDEZ	NATACHA	IN *TORRCHERZ ENTERTAIN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/22/2022	12/23/2022	\$1,650.00	SALGADO	CRISTIAN	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	08/30/2022	08/31/2022	\$1,654.40	SALGADO	CRISTIAN	USA PARTY RENTALS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/17/2021	11/18/2021	\$1,670.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/12/2022	09/13/2022	\$1,680.00	SALGADO	CRISTIAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/04/2022	05/05/2022	\$1,716.00	REVOLLO	DANIELA	PAYPAL	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
BZO	OLA	07500 BZO OLA	02/08/2022	02/09/2022	\$1,750.00	PERDOMO	EDUARDO	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	10/14/2021	10/15/2021	\$1,800.00	GUEDEZ	NATACHA	SQ *GEORGE TOWN TROLLE	LIMOUSINES AND TAXICABS	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/01/2021	12/02/2021	\$1,800.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	04/12/2022	04/13/2022	\$1,800.00	REVOLLO	DANIELA	SQ *TAQUERIA AL LADO	EATING PLACES RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/21/2021	12/22/2021	\$1,828.97	REVOLLO	DANIELA	DMV PARTY RENTAL	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/09/2021	11/10/2021	\$1,860.00	REVOLLO	DANIELA	SQ *IMPRENTE CORP.	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BZO	OLA	07500 BZO OLA	12/15/2022	12/19/2022	\$1,904.50	SALGADO	CRISTIAN	LAURIOL PLAZA	EATING PLACES RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/12/2022	05/13/2022	\$1,916.00	REVOLLO	DANIELA	SQ *IMPRENTE CORP.	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/18/2022	08/19/2022	\$1,927.00	SALGADO	CRISTIAN	PAYPAL	EATING PLACES RESTAURANTS	Yes
BZO	OLA	07500 BZO OLA	08/24/2022	08/25/2022	\$1,927.00	SALGADO	CRISTIAN	IN *MECHOS DOMINICAN	EATING PLACES RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/07/2022	06/08/2022	\$1,950.00	REVOLLO	DANIELA	TST* MECHOS DOMINICAN	EATING PLACES RESTAURANTS	Yes
BZO	OLA	07500 BZO OLA	02/23/2022	02/24/2022	\$2,000.00	PERDOMO	EDUARDO	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	08/22/2022	08/23/2022	\$2,000.00	SALGADO	CRISTIAN	SQ *IMPRENTE CORP.	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/14/2022	10/17/2022	\$2,000.00	SALGADO	CRISTIAN	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	12/20/2022	12/21/2022	\$2,000.00	SALGADO	CRISTIAN	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	11/24/2021	11/29/2021	\$2,057.13	REVOLLO	DANIELA	AGORA	EATING PLACES RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/24/2021	11/29/2021	\$2,057.13	REVOLLO	DANIELA	AGORA	EATING PLACES RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	01/26/2022	01/27/2022	\$2,070.00	PERDOMO	EDUARDO	SQ *IMPRENTE CORP.	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BZO	OLA	07500 BZO OLA	11/17/2021	11/18/2021	\$2,100.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/21/2022	11/22/2022	\$2,240.00	SALGADO	CRISTIAN	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/16/2022	08/17/2022	\$2,250.00	SALGADO	CRISTIAN	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	08/16/2022	08/17/2022	\$2,250.00	SALGADO	CRISTIAN	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	12/01/2021	12/02/2021	\$2,400.00	GUEDEZ	NATACHA	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	06/01/2022	06/02/2022	\$2,400.00	REVOLLO	DANIELA	IN *TORRCHERZ ENTERTAIN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/09/2021	11/10/2021	\$2,410.00	REVOLLO	DANIELA	SQ *IMPRENTE CORP.	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
BZO	OLA	07500 BZO OLA	11/17/2021	11/18/2021	\$2,498.00	REVOLLO	DANIELA	SQ *CARRION PRODUCTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
BZO	OLA	07500 BZO OLA	12/20/2021	12/21/2021	\$2,498.00	REVOLLO	DANIELA	SQ *CARRION PRODUCTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/21/2021	12/22/2021	\$2,498.00	REVOLLO	DANIELA	DMV PARTY RENTAL	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE

BZO	OLA	07500 BZO OLA	03/10/2022	03/11/2022	\$2,498.00	VERGEL NEGRON	RICARDO	SQ *CARRION PRODUCTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	12/12/2022	12/13/2022	\$2,498.00	SALGADO	CRISTIAN	SQ *CARRION PRODUCTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/30/2021	10/01/2021	\$2,500.00	PERDOMO	EDUARDO	ALL ABOUT SHOWS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	09/30/2021	10/04/2021	\$2,500.00	PERDOMO	EDUARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/11/2021	11/12/2021	\$2,500.00	GUEDez	NATACHA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	03/15/2022	03/16/2022	\$2,500.00	VERGEL NEGRON	RICARDO	EL TAMARIN* (1 OF 1 PA	CATERERS	Yes
BZO	OLA	07500 BZO OLA	04/05/2022	04/06/2022	\$2,500.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
BZO	OLA	07500 BZO OLA	04/12/2022	04/13/2022	\$2,500.00	VERGEL NEGRON	RICARDO	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	05/11/2022	05/12/2022	\$2,500.00	REVOLLO	DANIELA	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/03/2022	06/06/2022	\$2,500.00	REVOLLO	DANIELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/05/2022	06/06/2022	\$2,500.00	REVOLLO	DANIELA	TST* DC CORAZON, INC.	EATING PLACES RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/08/2022	06/09/2022	\$2,500.00	VERGEL NEGRON	RICARDO	SQ *ON HANDS CONSTRUCT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
BZO	OLA	07500 BZO OLA	07/06/2022	07/07/2022	\$2,500.00	VERGEL NEGRON	RICARDO	HAYDEE'S RESTAURANT	EATING PLACES RESTAURANTS	No-No Available CBE
BZO	OLA	07500 BZO OLA	07/06/2022	07/07/2022	\$2,500.00	VERGEL NEGRON	RICARDO	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/03/2022	08/04/2022	\$2,500.00	GUEDez	NATACHA	PAYPAL	PHOTOGRAPHIC STUDIOS	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/04/2022	08/05/2022	\$2,500.00	GUEDez	NATACHA	SQ *ON HANDS CONSTRUCT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
BZO	OLA	07500 BZO OLA	08/29/2022	08/30/2022	\$2,500.00	SALGADO	CRISTIAN	PAYPAL	ART DEALERS AND GALLERIES	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/21/2022	11/22/2022	\$2,500.00	SALGADO	CRISTIAN	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	11/28/2022	11/29/2022	\$2,500.00	SALGADO	CRISTIAN	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
BZO	OLA	07500 BZO OLA	12/17/2022	12/19/2022	\$2,500.00	SALGADO	CRISTIAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	01/09/2023	01/10/2023	\$2,500.00	SALGADO	CRISTIAN	SQ *ON HANDS CONSTRUCT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/28/2022	11/29/2022	\$2,568.00	SALGADO	CRISTIAN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	11/14/2022	11/15/2022	\$2,612.50	SALGADO	CRISTIAN	THE GRABLE GROUP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
BZO	OLA	07500 BZO OLA	11/08/2022	11/09/2022	\$2,950.00	SALGADO	CRISTIAN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	06/07/2022	06/08/2022	\$3,000.00	REVOLLO	DANIELA	TST* MECOS DOMINICAN	EATING PLACES RESTAURANTS	Yes
BZO	OLA	07500 BZO OLA	06/15/2022	06/16/2022	\$3,046.00	VERGEL NEGRON	RICARDO	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	04/06/2022	04/07/2022	\$3,052.42	PERDOMO	EDUARDO	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
BZO	OLA	07500 BZO OLA	06/03/2022	06/06/2022	\$3,143.99	VERGEL NEGRON	RICARDO	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	07/08/2022	07/11/2022	\$3,407.10	VERGEL NEGRON	RICARDO	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	09/14/2022	09/15/2022	\$3,500.00	SALGADO	CRISTIAN	IN *THE CALPRO GROUP,	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
BZO	OLA	07500 BZO OLA	09/20/2022	09/22/2022	\$3,716.62	SALGADO	CRISTIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	07/08/2022	07/11/2022	\$4,000.00	VERGEL NEGRON	RICARDO	IN *THE CALPRO GROUP,	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
BZO	OLA	07500 BZO OLA	07/06/2022	07/07/2022	\$4,545.00	VERGEL NEGRON	RICARDO	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	08/22/2022	08/23/2022	\$4,990.00	SALGADO	CRISTIAN	SQ *IMPRENTE CORP.	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
BZO	OLA	07500 BZO OLA	10/01/2021	10/04/2021	\$5,000.00	PERDOMO	EDUARDO	IN *THE CALPRO GROUP,	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
BZO	OLA	07500 BZO OLA	07/13/2022	07/14/2022	\$6,840.18	VERGEL NEGRON	RICARDO	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	07/13/2022	07/14/2022	\$8,800.00	VERGEL NEGRON	RICARDO	IN *THE CALPRO GROUP,	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
BZO	OLA	07500 BZO OLA	04/14/2022	04/15/2022	\$9,516.82	VERGEL NEGRON	RICARDO	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	09/07/2022	09/08/2022	\$9,581.41	SALGADO	CRISTIAN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
BZO	OLA	07500 BZO OLA	08/30/2022	08/31/2022	\$10,000.00	SALGADO	CRISTIAN	IN *THE CALPRO GROUP,	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
CB0	OAG	31001 CB0 OAG	11/18/2021	11/19/2021	(\$3,195.85)	HOGAN	MARJORIE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CB0	OAG	31004 CB0 OAG	11/12/2021	11/15/2021	(\$1,230.32)	EDWARDS	TAMEKO	EXPEDIA 72195057591222	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31004 CB0 OAG	12/15/2022	12/15/2022	(\$1,000.00)	STRONG	MARK	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CB0	OAG	31002 CB0 OAG	05/04/2022	05/13/2022	(\$991.15)	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/12/2021	11/15/2021	(\$969.42)	EDWARDS	TAMEKO	EXPEDIA 72195063365292	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31004 CB0 OAG	11/12/2021	11/15/2021	(\$964.20)	EDWARDS	TAMEKO	EXPEDIA 72195081326429	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31008 CB0 OAG	09/28/2022	10/03/2022	(\$838.00)	MANNING	CHRISTINA	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	11/04/2021	11/08/2021	(\$805.80)	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	11/25/2021	11/26/2021	(\$803.85)	EDWARDS	TAMEKO	DISPUTE CREDIT	HYATT HOTELS	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	05/04/2022	05/13/2022	(\$743.36)	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/04/2022	05/13/2022	(\$743.36)	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/04/2022	05/13/2022	(\$743.36)	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/04/2022	05/13/2022	(\$743.36)	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/04/2022	05/13/2022	(\$743.36)	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/18/2022	07/27/2022	(\$600.00)	YATES	SHIRLEY	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/18/2022	07/27/2022	(\$600.00)	YATES	SHIRLEY	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	07/29/2022	08/01/2022	(\$585.42)	GREENWOOD	ASHITA	EXPEDIA 72355498213833	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/29/2021	10/29/2021	(\$475.00)	BERKLEY	BRENDA	DISPUTE CREDIT	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE

CB0	OAG	31008 CB0 OAG	02/08/2022	02/08/2022	(\$475.00)	BERKLEY	BRENDA	DISPUTE CREDIT	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	(\$457.96)	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	(\$457.96)	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	(\$457.96)	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/28/2021	10/28/2021	(\$446.33)	BERKLEY	BRENDA	DISPUTE CREDIT	HILTON	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/08/2022	10/11/2022	(\$441.20)	MANNING	CHRISTINA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/25/2022	10/26/2022	(\$351.03)	TELLO	CONNY	HILTON PALMER HOUSE	HILTON	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/25/2022	10/26/2022	(\$351.03)	TELLO	CONNY	HILTON PALMER HOUSE	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/30/2022	06/30/2022	(\$344.80)	ANDREWS	RODNEY	DISPUTE CREDIT	EATING PLACES RESTAURANTS	Yes
CB0	OAG	31004 CB0 OAG	12/06/2022	12/08/2022	(\$321.00)	STRONG	MARK	AMTRAK .CO34	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	12/12/2022	12/21/2022	(\$311.64)	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	12/08/2022	12/19/2022	(\$311.63)	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31003 CB0 OAG	04/14/2022	04/18/2022	(\$306.00)	PETERS	PAULA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	08/04/2022	08/04/2022	(\$253.49)	BERKLEY	BRENDA	DISPUTE CREDIT	Curio Hotels	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/11/2022	10/11/2022	(\$229.00)	MULZAC	LUCINDA	DISPUTE CREDIT	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/31/2022	10/31/2022	(\$229.00)	MULZAC	LUCINDA	FRAUD CREDIT	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	04/14/2022	04/22/2022	(\$221.00)	ROBINSON	TONIA	RUDIGER GREEN KERNS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31002 CB0 OAG	08/23/2022	09/01/2022	(\$199.99)	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31001 CB0 OAG	01/25/2022	01/26/2022	(\$190.24)	DANDRIDGE	ADRIAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
CB0	OAG	31008 CB0 OAG	10/25/2022	10/25/2022	(\$177.10)	BERKLEY	BRENDA	DISPUTE CREDIT	HYATT HOTELS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	11/04/2022	11/07/2022	(\$177.10)	BERKLEY	BRENDA	HYATT PLACE DENVER DOW	HYATT HOTELS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	05/26/2022	06/06/2022	(\$168.75)	MULZAC	LUCINDA	SHERATON RALEIGH	SHERATON	No-No Available CBE
CB0	OAG	31004 CB0 OAG	03/08/2022	03/11/2022	(\$163.00)	STRONG	MARK	AMTRAK TEL06	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	08/23/2022	09/01/2022	(\$149.99)	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	08/23/2022	09/01/2022	(\$149.99)	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/06/2022	10/06/2022	(\$90.00)	MULZAC	LUCINDA	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/06/2022	10/07/2022	(\$90.00)	MULZAC	LUCINDA	SWYFT FILINGS, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/18/2022	10/18/2022	(\$90.00)	MULZAC	LUCINDA	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	11/15/2021	11/16/2021	(\$75.00)	BERKLEY	BRENDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/10/2022	11/14/2022	(\$68.00)	GREENWOOD	ASHITA	AMTRAK .CO30	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/01/2022	07/04/2022	(\$54.50)	HENDRICKS	SHANNON	VCN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	12/13/2022	12/15/2022	(\$53.93)	NICHOLS	NACOREY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/06/2022	10/06/2022	(\$50.00)	MULZAC	LUCINDA	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/06/2022	10/07/2022	(\$50.00)	MULZAC	LUCINDA	SWYFT FILINGS, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/12/2021	11/15/2021	(\$43.39)	EDWARDS	TAMEKO	EXPEDIA 72195081326429	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31004 CB0 OAG	11/12/2021	11/15/2021	(\$43.29)	EDWARDS	TAMEKO	EXPEDIA 72195482641842	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31005 CB0 OAG	12/16/2022	12/19/2022	(\$40.93)	NICHOLS	NACOREY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/09/2022	10/10/2022	(\$34.19)	MANNING	CHRISTINA	ORBITZ*72406767700434	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/07/2022	07/07/2022	(\$26.80)	ANDREWS	RODNEY	DISPUTE CREDIT	EATING PLACES RESTAURANTS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/27/2021	10/29/2021	(\$21.75)	BERKLEY	BRENDA	HILTON BURLINGTON	HILTON	No-No Available CBE
CB0	OAG	31004 CB0 OAG	01/06/2023	01/09/2023	(\$15.78)	GREENWOOD	ASHITA	THE PFISTER HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	08/15/2022	08/15/2022	(\$6.00)	BERKLEY	BRENDA	DISPUTE CREDIT	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	04/07/2022	04/08/2022	\$0.52	HAMILTON	CULLEN	MDEFIL*009366819-0	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	04/30/2022	05/03/2022	\$0.61	STRONG	MARK	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	05/05/2022	05/06/2022	\$2.52	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	09/15/2022	09/16/2022	\$2.52	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$3.38	ANDREWS	RODNEY	EXPEDIA 72337466270448	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	05/10/2022	05/11/2022	\$3.84	GREENWOOD	ASHITA	EXPEDIA 72301886363234	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/10/2022	05/11/2022	\$3.84	GREENWOOD	ASHITA	EXPEDIA 72301911715405	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/11/2022	05/12/2022	\$3.84	GREENWOOD	ASHITA	EXPEDIA 72302566720465	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	01/10/2022	01/11/2022	\$5.04	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	07/13/2022	07/14/2022	\$5.04	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	09/01/2022	09/02/2022	\$5.04	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	07/29/2022	08/01/2022	\$6.00	BERKLEY	BRENDA	EGENFEE*210025830565	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	08/29/2022	08/29/2022	\$6.00	BERKLEY	BRENDA	DISPUTE REBILL	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	02/10/2022	02/11/2022	\$6.19	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	04/11/2022	04/12/2022	\$7.56	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/23/2022	07/25/2022	\$7.58	STRONG	MARK	RESIDENCE INN DALLAS D	RESIDENCE INN	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	06/02/2022	06/03/2022	\$9.97	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes

CB0	OAG	31004 CB0 OAG	06/16/2022	06/20/2022	\$12.00	STRONG	MARK	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	03/09/2022	03/10/2022	\$12.49	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/22/2022	09/26/2022	\$13.00	STRONG	MARK	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	06/13/2022	06/14/2022	\$14.95	HAMILTON	CULLEN	CAROLINA ACADEMIC PRES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	04/07/2022	04/08/2022	\$15.00	HAMILTON	CULLEN	MDEFILE*009366819-0	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/27/2022	05/27/2022	\$15.00	GREENWOOD	ASHITA	EXPEDIA 72311793731216	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	06/16/2022	06/17/2022	\$15.01	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	10/12/2021	10/13/2021	\$15.12	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/02/2021	11/04/2021	\$15.45	HENDRICKS	SHANNON	NEW JRSEY STATE LEAG MNCPLITIE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/04/2021	11/08/2021	\$15.45	HENDRICKS	SHANNON	NEW JRSEY STATE LEAG MNCPLITIE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	05/26/2022	05/27/2022	\$15.78	DANDRIDGE	ADRIAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	11/15/2021	11/16/2021	\$16.38	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	02/25/2022	02/28/2022	\$17.34	ANDREWS	RODNEY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	03/15/2022	03/16/2022	\$18.54	ANDREWS	RODNEY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	03/11/2022	03/14/2022	\$19.94	STRONG	MARK	WESTIN NY AT TIMES SQU	WESTIN	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	04/26/2022	04/28/2022	\$19.98	DANDRIDGE	ADRIAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	06/16/2022	06/20/2022	\$20.00	STRONG	MARK	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/16/2022	06/20/2022	\$20.00	STRONG	MARK	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	12/22/2022	12/23/2022	\$21.19	MANNING	CHRISTINA	ADOBE *ACROPRO TRIAL	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	12/13/2021	12/14/2021	\$22.35	COX	TIFFANY	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/22/2022	09/26/2022	\$23.00	BERKLEY	BRENDA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31003 CB0 OAG	12/17/2021	12/17/2021	\$25.49	PETERS	PAULA	AMZN MKTP US	BOOK STORES	No-No timely deliver
CB0	OAG	31006 CB0 OAG	07/26/2022	07/28/2022	\$25.66	BLACK	PAULETTE	SAFeway 2737	GROCERY STORES SUPERMARKETS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$28.00	ANDREWS	RODNEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/22/2022	09/26/2022	\$28.00	BERKLEY	BRENDA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$28.90	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$28.90	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	10/12/2021	10/13/2021	\$30.00	COX	TIFFANY	E-OSCAR	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	01/13/2022	01/14/2022	\$30.00	COX	TIFFANY	E-OSCAR	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	04/11/2022	04/12/2022	\$30.00	COX	TIFFANY	E-OSCAR	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/05/2022	07/06/2022	\$30.00	COX	TIFFANY	E-OSCAR	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CB0	OAG	31001 CB0 OAG	12/07/2022	12/09/2022	\$30.00	ROBINSON	TONIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	01/20/2023	01/23/2023	\$30.00	BOYD	KHADIJAH	E-OSCAR	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	01/18/2022	01/19/2022	\$30.86	ROBINSON	TONIA	CHARTSWAP	INFORMATION RETRIEVAL SERVICES	Yes
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$31.78	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$31.78	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	06/03/2022	06/06/2022	\$31.79	MANNING	CHRISTINA	FS *PIMEYES	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	07/03/2022	07/04/2022	\$31.79	MANNING	CHRISTINA	FS *PIMEYES	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	12/26/2021	12/27/2021	\$32.00	ANDREWS	RODNEY	AMZN MKTP US	BOOK STORES	No-Price over 12%
CB0	OAG	31004 CB0 OAG	03/11/2022	03/14/2022	\$33.89	STRONG	MARK	WESTIN NY AT TIMES SQU	WESTIN	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	01/20/2022	01/20/2022	\$34.09	ANDREWS	RODNEY	AMAZON.COM*FF5389FV3	BOOK STORES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/09/2022	10/10/2022	\$34.19	MANNING	CHRISTINA	ORBITZ*72406767700434	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/23/2021	11/24/2021	\$34.37	ALSTON	MICHELLE	FILE&AMP SERVE PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	04/26/2022	04/28/2022	\$34.98	DANDRIDGE	ADRIAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	08/26/2022	08/29/2022	\$38.00	HENDRICKS	SHANNON	IN *TECKNOMIC LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CB0	OAG	31008 CB0 OAG	10/09/2022	10/10/2022	\$40.47	MANNING	CHRISTINA	ORBITZ*72407071724815	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	04/30/2022	05/03/2022	\$40.54	STRONG	MARK	WWW.NCHSOFTWARE.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	08/18/2022	08/19/2022	\$40.82	BOYD	KHADIJAH	THE UPS STORE 5687	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	10/08/2021	10/11/2021	\$42.75	HOGAN	MARJORIE	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/10/2021	11/11/2021	\$43.29	EDWARDS	TAMEKO	EXPEDIA 72195482641842	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31001 CB0 OAG	09/19/2022	09/20/2022	\$45.49	BING	CAMILIA	AMAZON.COM*1M7UN6YMI A	BOOK STORES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/23/2022	07/25/2022	\$47.40	BOYD	KHADIJAH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/10/2021	11/11/2021	\$47.47	EDWARDS	TAMEKO	EXPEDIA 72195450792861	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31006 CB0 OAG	04/28/2022	04/29/2022	\$49.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	06/08/2022	06/09/2022	\$49.00	ROBINSON	TONIA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31008 CB0 OAG	05/06/2022	05/09/2022	\$50.00	MANNING	CHRISTINA	WASHINGTON COUNCIL OF	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	05/06/2022	05/09/2022	\$50.00	MANNING	CHRISTINA	WASHINGTON COUNCIL OF	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/30/2022	10/03/2022	\$50.00	MULZAC	LUCINDA	SWYFT FILINGS, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/27/2022	10/27/2022	\$50.00	MULZAC	LUCINDA	DISPUTE REBILL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes



CB0	OAG	31004 CB0 OAG	11/10/2021	11/11/2021	\$51.75	EDWARDS	TAMEKO	EXPEDIA 72195503778660	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31002 CB0 OAG	03/28/2022	03/30/2022	\$51.80	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	10/20/2021	10/21/2021	\$51.83	ROBINSON	TONIA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
CB0	OAG	31001 CB0 OAG	10/21/2021	10/21/2021	\$51.96	ROBINSON	TONIA	AMZN MKTP US	BOOK STORES	Yes
CB0	OAG	31004 CB0 OAG	02/23/2022	02/24/2022	\$53.23	EDWARDS	TAMEKO	EXPEDIA 72255368952245	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31001 CB0 OAG	03/10/2022	03/11/2022	\$53.35	ROBINSON	TONIA	WAVE - *BRYAN A WAYNE	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	Yes
CB0	OAG	31004 CB0 OAG	06/30/2022	07/01/2022	\$54.50	HENDRICKS	SHANNON	VCN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/18/2022	07/19/2022	\$54.50	HENDRICKS	SHANNON	VCN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	05/06/2022	05/09/2022	\$55.02	BOYD	KHADIJAH	IN *PROFESSIONAL LOCK,	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	01/21/2023	01/23/2023	\$60.04	BOYD	KHADIJAH	EFX INFO SERVICES LLC	CONSUMER CREDIT REPORTING AGENCIES	
CB0	OAG	31001 CB0 OAG	10/18/2021	10/19/2021	\$61.20	RIVERS	GALE	SQ *LISA MOREIRA, RDR,	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/06/2022	05/09/2022	\$65.00	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	09/19/2022	09/20/2022	\$65.00	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	12/21/2022	12/22/2022	\$65.00	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	01/05/2023	01/06/2023	\$65.00	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	01/10/2023	01/11/2023	\$65.00	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	01/12/2023	01/13/2023	\$65.00	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	01/23/2023	01/24/2023	\$65.72	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31008 CB0 OAG	09/29/2022	09/30/2022	\$66.94	MANNING	CHRISTINA	EXPEDIA 72400102411291	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/01/2022	12/02/2022	\$67.00	ROBINSON	TONIA	FAIRFAX STATION CHIROP	CHIROPRACTORS	Yes
CB0	OAG	31001 CB0 OAG	10/20/2021	10/21/2021	\$67.44	ROBINSON	TONIA	AMZN MKTP US	BOOK STORES	Yes
CB0	OAG	31003 CB0 OAG	01/06/2022	01/10/2022	\$71.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/30/2022	12/01/2022	\$73.46	ROBINSON	TONIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/30/2022	12/01/2022	\$73.46	ROBINSON	TONIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/22/2022	09/26/2022	\$74.00	STRONG	MARK	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	12/15/2021	12/16/2021	\$75.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31005 CB0 OAG	10/27/2022	10/28/2022	\$75.00	NICHOLS	NACOREY	TEXTME DATA PACK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/11/2022	07/13/2022	\$75.15	ANDREWS	RODNEY	INTERCONTINENTAL CHICA	INTERCONTINENTAL HOTELS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/11/2022	07/13/2022	\$75.15	ANDREWS	RODNEY	INTERCONTINENTAL CHICA	INTERCONTINENTAL HOTELS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/11/2022	07/13/2022	\$75.15	ANDREWS	RODNEY	INTERCONTINENTAL CHICA	INTERCONTINENTAL HOTELS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	04/14/2022	04/18/2022	\$75.75	BOYD	KHADIJAH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	06/23/2022	06/27/2022	\$75.75	BOYD	KHADIJAH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	07/19/2022	07/21/2022	\$75.75	DANDRIDGE	ADRIAN	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CB0	OAG	31002 CB0 OAG	08/17/2022	08/19/2022	\$75.75	BOYD	KHADIJAH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/01/2022	07/04/2022	\$75.95	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31002 CB0 OAG	10/21/2022	10/24/2022	\$76.00	BOYD	KHADIJAH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	12/08/2022	12/12/2022	\$76.00	BOYD	KHADIJAH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	06/12/2022	06/13/2022	\$76.16	ANDREWS	RODNEY	PANERA BREAD #607014	FAST FOOD RESTAURANTS	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	05/12/2022	05/16/2022	\$78.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/02/2022	05/03/2022	\$78.59	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31001 CB0 OAG	01/25/2022	01/26/2022	\$80.00	HOGAN	MARJORIE	BEVERIDGE SEAY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	12/01/2022	12/02/2022	\$80.33	ROBINSON	TONIA	PP*CATHRYNJONE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	04/21/2022	04/25/2022	\$81.96	DANDRIDGE	ADRIAN	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
CB0	OAG	31005 CB0 OAG	10/16/2022	10/17/2022	\$82.25	ANDREWS	RODNEY	PANERA BREAD #607014	FAST FOOD RESTAURANTS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	03/23/2022	03/24/2022	\$82.67	EDWARDS	TAMEKO	EXPEDIA 72272253391468	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31006 CB0 OAG	10/25/2021	10/26/2021	\$83.25	BLACK	PAULETTE	AMAZON.COM*CT98E4LD3 A	BOOK STORES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	09/26/2022	09/28/2022	\$84.50	BOYD	KHADIJAH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	12/22/2022	12/23/2022	\$85.07	NICHOLS	NACOREY	EXPEDIA 72454804106690	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
CB0	OAG	31001 CB0 OAG	04/20/2022	04/21/2022	\$85.50	HOGAN	MARJORIE	MOI INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
CB0	OAG	31004 CB0 OAG	08/04/2022	08/05/2022	\$87.42	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31008 CB0 OAG	11/05/2021	11/08/2021	\$89.00	MULZAC	LUCINDA	NURSE IMMIGRATION SERV	ATTORNEYS LEGAL SERVICES	No-No Available CBE
CB0	OAG	31006 CB0 OAG	02/01/2022	02/02/2022	\$89.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31002 CB0 OAG	01/25/2022	01/26/2022	\$90.00	COX	TIFFANY	NORTHSIDE MEDICAL SERV	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/30/2022	10/03/2022	\$90.00	MULZAC	LUCINDA	SWYFT FILINGS, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/27/2022	10/27/2022	\$90.00	MULZAC	LUCINDA	DISPUTE REBILL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/27/2022	10/27/2022	\$90.00	MULZAC	LUCINDA	DISPUTE REBILL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	08/04/2022	08/05/2022	\$91.50	BERKLEY	BRENDA	ATLANTA LEGAL SERVICES	ATTORNEYS LEGAL SERVICES	No-No Available CBE
CB0	OAG	31001 CB0 OAG	12/07/2022	12/08/2022	\$92.80	ROBINSON	TONIA	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	01/13/2022	01/14/2022	\$94.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

CB0	OAG	31006 CB0 OAG	01/13/2022	01/14/2022	\$94.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31006 CB0 OAG	01/13/2022	01/14/2022	\$94.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31005 CB0 OAG	12/09/2022	12/12/2022	\$94.86	NICHOLS	NACOREY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	08/29/2022	08/30/2022	\$96.41	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31006 CB0 OAG	02/01/2022	02/02/2022	\$99.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31006 CB0 OAG	02/15/2022	02/16/2022	\$99.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	04/12/2022	04/13/2022	\$99.00	HAMILTON	CULLEN	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	05/02/2022	05/03/2022	\$99.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/19/2022	09/20/2022	\$99.00	MANNING	CHRISTINA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	10/19/2021	10/20/2021	\$100.00	YATES	SHIRLEY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	05/18/2022	05/19/2022	\$100.00	HENDRICKS	SHANNON	IN *TECKNOMIC LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CB0	OAG	31003 CB0 OAG	06/08/2022	06/09/2022	\$100.00	PROCTOR	SANDRA	MORTILES LLC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31007 CB0 OAG	08/31/2022	09/01/2022	\$100.00	SMITH	CAROLYN	COURTS/USDC-TX-N-PG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	10/20/2022	10/21/2022	\$100.00	HAMILTON	CULLEN	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/25/2022	10/26/2022	\$100.00	HAMILTON	CULLEN	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/25/2022	10/26/2022	\$100.00	HAMILTON	CULLEN	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	11/01/2022	11/02/2022	\$100.00	HAMILTON	CULLEN	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	11/08/2022	11/09/2022	\$100.00	HAMILTON	CULLEN	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	12/18/2022	12/19/2022	\$100.74	ANDREWS	RODNEY	PANERA BREAD #607014 O	FAST FOOD RESTAURANTS	No-No Available CBE
CB0	OAG	31006 CB0 OAG	04/28/2022	04/29/2022	\$109.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31006 CB0 OAG	04/28/2022	04/29/2022	\$109.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31006 CB0 OAG	04/28/2022	04/29/2022	\$109.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/02/2022	09/05/2022	\$109.00	HAMILTON	CULLEN	AMTRAK .CO24	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	09/19/2022	09/20/2022	\$109.00	PROCTOR	SANDRA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	09/20/2022	09/21/2022	\$109.00	PROCTOR	SANDRA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/23/2022	09/26/2022	\$109.00	BERKLEY	BRENDA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/23/2022	09/26/2022	\$109.00	BERKLEY	BRENDA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31003 CB0 OAG	09/27/2022	09/28/2022	\$109.00	PROCTOR	SANDRA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	08/05/2022	08/08/2022	\$110.00	COX	TIFFANY	NORTHSIDE MEDICAL SERV	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
CB0	OAG	31001 CB0 OAG	05/26/2022	05/27/2022	\$110.90	DANDRIDGE	ADRIAN	ALLSTATENOTARYSUPPLIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CB0	OAG	31001 CB0 OAG	05/24/2022	05/25/2022	\$113.94	DANDRIDGE	ADRIAN	ALLSTATENOTARYSUPPLIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CB0	OAG	31006 CB0 OAG	12/10/2021	12/13/2021	\$114.00	BLACK	PAULETTE	IPMA-HR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	01/11/2023	01/12/2023	\$116.55	MANNING	CHRISTINA	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	05/26/2022	05/26/2022	\$119.85	DANDRIDGE	ADRIAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
CB0	OAG	31001 CB0 OAG	11/05/2021	11/08/2021	\$119.90	ROBINSON	TONIA	SQ *ESAINCLOTH	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31006 CB0 OAG	10/01/2021	10/04/2021	\$120.00	LOVE	ARLYNTHA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	05/06/2022	05/09/2022	\$120.00	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	03/23/2022	03/24/2022	\$125.00	ROBINSON	TONIA	PRECISION REPORTERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	01/27/2022	01/31/2022	\$129.00	GREENWOOD	ASHITA	AMTRAK TEL02	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	01/19/2023	01/20/2023	\$129.00	BOYD	KHADIJAH	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
CB0	OAG	31005 CB0 OAG	07/24/2022	07/25/2022	\$132.10	ANDREWS	RODNEY	PANERA BREAD #607014	FAST FOOD RESTAURANTS	No-No Available CBE
CB0	OAG	31001 CB0 OAG	11/07/2022	11/08/2022	\$134.97	HOGAN	MARJORIE	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31001 CB0 OAG	12/28/2022	12/29/2022	\$134.98	HOGAN	MARJORIE	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31001 CB0 OAG	01/19/2023	01/20/2023	\$134.98	HOGAN	MARJORIE	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31001 CB0 OAG	08/08/2022	08/09/2022	\$140.00	HOGAN	MARJORIE	BEVERIDGE SEAY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	07/27/2022	07/29/2022	\$142.00	ROBINSON	TONIA	AMTRAK .CO20	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/23/2022	07/25/2022	\$144.80	ANDREWS	RODNEY	CHICK-FIL-A #04346	FAST FOOD RESTAURANTS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	01/10/2023	01/13/2023	\$145.95	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
CB0	OAG	31001 CB0 OAG	11/18/2022	11/21/2022	\$146.97	DANDRIDGE	ADRIAN	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
CB0	OAG	31004 CB0 OAG	10/12/2022	10/13/2022	\$147.10	GREENWOOD	ASHITA	PARTY CITY CORPORATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/23/2022	06/24/2022	\$148.59	STRONG	MARK	RESIDENCE INDIANAPOLIS	RESIDENCE INN	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/23/2022	06/24/2022	\$148.59	STRONG	MARK	RESIDENCE INDIANAPOLIS	RESIDENCE INN	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/23/2022	06/24/2022	\$148.59	STRONG	MARK	RESIDENCE INDIANAPOLIS	RESIDENCE INN	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	12/13/2021	12/15/2021	\$150.00	BOYD	KHADIJAH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	04/08/2022	04/11/2022	\$150.00	HAMILTON	CULLEN	DLE PROCESS SERVERS IN	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	05/06/2022	05/09/2022	\$150.00	MANNING	CHRISTINA	WASHINGTON COUNCIL OF	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$152.60	ANDREWS	RODNEY	DELTA	DELTA	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/05/2022	05/09/2022	\$153.00	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	12/15/2021	12/16/2021	\$156.00	ROBINSON	TONIA	IN *COURTSCRIBES, INC.	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	Yes



CB0	OAG	31001 CB0 OAG	08/08/2022	08/09/2022	\$158.05	ROBINSON	TONIA	SQ *JEFF HOOK, OFFICIA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31008 CB0 OAG	02/25/2022	02/28/2022	\$163.00	HAMILTON	CULLEN	HOTELSCOM9170626387601	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	04/13/2022	04/14/2022	\$165.00	HOGAN	MARJORIE	BEVERIDGE SEAY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	12/06/2022	12/07/2022	\$168.00	ROBINSON	TONIA	BAYMONT INN AND SUITES	Unknown	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/06/2022	12/07/2022	\$168.00	ROBINSON	TONIA	BAYMONT INN AND SUITES	Unknown	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/19/2022	07/22/2022	\$168.62	STRONG	MARK	RESIDENCE INN DALLAS D	RESIDENCE INN	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	10/04/2021	10/05/2021	\$170.00	ROBINSON	TONIA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	07/26/2022	07/27/2022	\$174.60	ROBINSON	TONIA	SARA A. WICK, RPR, CRR	COMPUTER SOFTWARE STORES	Yes
CB0	OAG	31008 CB0 OAG	10/14/2021	10/15/2021	\$174.80	BERKLEY	BRENDA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	02/03/2022	02/04/2022	\$175.00	MULZAC	LUCINDA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	02/03/2022	02/04/2022	\$175.00	MULZAC	LUCINDA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/29/2021	11/30/2021	\$176.02	EDWARDS	TAMEKO	EXPEDIA 72206118769876	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31004 CB0 OAG	08/02/2022	08/04/2022	\$176.98	GREENWOOD	ASHITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/13/2022	10/14/2022	\$177.10	BERKLEY	BRENDA	HYATT PLACE DENVER DOW	HYATT HOTELS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	11/17/2022	11/17/2022	\$177.10	BERKLEY	BRENDA	DISPUTE REBILL	HYATT HOTELS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	07/20/2022	07/21/2022	\$179.00	MANNING	CHRISTINA	LAWPRACTICECLE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	05/28/2022	05/30/2022	\$179.67	ANDREWS	RODNEY	WISEGUY PIZZA WASHINGT	EATING PLACES RESTAURANTS	No-No Available CBE
CB0	OAG	31003 CB0 OAG	12/14/2021	12/16/2021	\$181.00	PETERS	PAULA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	11/17/2022	11/21/2022	\$181.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/10/2022	05/12/2022	\$183.60	GREENWOOD	ASHITA	DELTA	DELTA	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/10/2022	05/12/2022	\$183.60	GREENWOOD	ASHITA	DELTA	DELTA	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/11/2022	05/13/2022	\$183.60	GREENWOOD	ASHITA	DELTA	DELTA	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	05/19/2022	05/23/2022	\$185.00	YATES	SHIRLEY	NATIONAL CHILD SUP ENF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31002 CB0 OAG	08/17/2022	08/22/2022	\$185.00	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31006 CB0 OAG	02/03/2022	02/07/2022	\$187.20	BLACK	PAULETTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31003 CB0 OAG	08/10/2022	08/11/2022	\$187.55	PROCTOR	SANDRA	ESCRIBERS LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	09/18/2022	09/19/2022	\$189.49	ANDREWS	RODNEY	GIANT COMPANY	GROCERY STORES SUPERMARKETS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	10/20/2022	10/21/2022	\$190.00	GREENWOOD	ASHITA	IN *A DIGITAL SOLUTION	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CB0	OAG	31001 CB0 OAG	01/12/2022	01/12/2022	\$190.24	DANDRIDGE	ADRIAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
CB0	OAG	31001 CB0 OAG	10/06/2021	10/07/2021	\$196.65	ROBINSON	TONIA	TRUSTPOINT.ONE	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31006 CB0 OAG	02/04/2022	02/07/2022	\$197.20	BLACK	PAULETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	05/13/2022	05/16/2022	\$199.90	GREENWOOD	ASHITA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31008 CB0 OAG	01/12/2022	01/13/2022	\$200.00	HAMILTON	CULLEN	COURTS/USDC-NY-S	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	02/01/2022	02/02/2022	\$200.00	HAMILTON	CULLEN	CFA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	07/22/2022	07/25/2022	\$200.00	YATES	SHIRLEY	EASTERN REG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	12/06/2022	12/07/2022	\$200.00	MANNING	CHRISTINA	PAYPAL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	07/27/2022	07/28/2022	\$201.17	ROBINSON	TONIA	BKGBOOKING.COM HOTEL	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/16/2022	06/20/2022	\$202.60	STRONG	MARK	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	02/02/2022	02/03/2022	\$203.00	HAMILTON	CULLEN	USCA 7TH CIRCUIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$205.60	ANDREWS	RODNEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31001 CB0 OAG	10/14/2021	10/15/2021	\$206.70	ROBINSON	TONIA	CRC SALOMON	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31002 CB0 OAG	02/17/2022	02/21/2022	\$213.50	BOYD	KHADIJAH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	12/17/2022	12/19/2022	\$218.58	ANDREWS	RODNEY	CHICK-FIL-A #04346	FAST FOOD RESTAURANTS	No-No Available CBE
CB0	OAG	31006 CB0 OAG	12/09/2021	12/10/2021	\$219.00	BLACK	PAULETTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	12/05/2022	12/07/2022	\$219.00	ROBINSON	TONIA	NATIONAL BUSINESS INST	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	06/16/2022	06/17/2022	\$219.10	STRONG	MARK	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	06/13/2022	06/15/2022	\$219.99	DANDRIDGE	ADRIAN	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	09/07/2022	09/09/2022	\$222.60	GREENWOOD	ASHITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	12/01/2021	12/02/2021	\$225.00	PETERS	PAULA	IAAO ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	11/16/2022	11/17/2022	\$225.00	MANNING	CHRISTINA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31007 CB0 OAG	12/20/2022	12/21/2022	\$228.00	SMITH	CAROLYN	US COURT 4TH CIRCUI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	02/25/2022	02/28/2022	\$229.00	HAMILTON	CULLEN	AMTRAK .CO05	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	03/23/2022	03/24/2022	\$229.00	BLACK	PAULETTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/22/2022	09/23/2022	\$229.00	MULZAC	LUCINDA	COACHING, COUNSELING	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	10/17/2022	10/18/2022	\$229.00	BLACK	PAULETTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/27/2022	10/27/2022	\$229.00	MULZAC	LUCINDA	DISPUTE REBILL	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-Explain in Notes
CB0	OAG	31007 CB0 OAG	12/13/2021	12/14/2021	\$230.00	JACKSON	ROSEMARY	U.S. COURT OF APPEA	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$232.98	ANDREWS	RODNEY	FRONTIER ADDG6A	FRONTIER	No-No Available CBE
CB0	OAG	31001 CB0 OAG	01/24/2022	01/25/2022	\$233.05	ROBINSON	TONIA	CRC SALOMON	ATTORNEYS LEGAL SERVICES	Yes

CB0	OAG	31008 CB0 OAG	06/30/2022	07/01/2022	\$236.22	MANNING	CHRISTINA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/16/2022	11/17/2022	\$239.48	GREENWOOD	ASHITA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CB0	OAG	31003 CB0 OAG	12/02/2022	12/05/2022	\$240.00	PROCTOR	SANDRA	IAAO ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	02/07/2022	02/09/2022	\$241.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	01/10/2022	01/12/2022	\$243.80	ROBINSON	TONIA	PLANET DEPOS, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31002 CB0 OAG	12/07/2021	12/08/2021	\$248.00	YATES	SHIRLEY	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	10/13/2021	10/14/2021	\$250.00	EDWARDS	TAMEKO	JEWISH FEDERATION OF G	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
CB0	OAG	31001 CB0 OAG	03/23/2022	03/24/2022	\$250.00	ROBINSON	TONIA	PRECISION REPORTERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	03/29/2022	03/31/2022	\$250.00	HENDRICKS	SHANNON	ARCPPOINT LABS OF WASHI	TESTING LABORATORIES (NON-MEDICAL)	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	04/21/2022	04/22/2022	\$250.00	PROCTOR	SANDRA	MORTILES LLC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	07/27/2022	07/29/2022	\$253.49	BERKLEY	BRENDA	CURIO HOTELS	Curio Hotels	No-No Available CBE
CB0	OAG	31008 CB0 OAG	08/29/2022	08/29/2022	\$253.49	BERKLEY	BRENDA	DISPUTE REBILL	Curio Hotels	No-No Available CBE
CB0	OAG	31004 CB0 OAG	05/27/2022	05/30/2022	\$253.64	STRONG	MARK	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31001 CB0 OAG	10/09/2022	10/10/2022	\$254.60	ROBINSON	TONIA	AMAZON.COM*1K09Y4QH0	BOOK STORES	Yes
CB0	OAG	31001 CB0 OAG	12/21/2021	12/22/2021	\$255.00	ALSTON	MICHELLE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	11/18/2021	11/19/2021	\$255.64	ALSTON	MICHELLE	HOTELSCOM9182831433963	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	05/02/2022	05/03/2022	\$257.20	MULZAC	LUCINDA	DELTA	DELTA	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$257.60	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	05/19/2022	05/23/2022	\$257.96	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	01/13/2022	01/14/2022	\$258.00	HAMILTON	CULLEN	AMZN MKTP US	BOOK STORES	No-Price over 12%
CB0	OAG	31004 CB0 OAG	05/10/2022	05/12/2022	\$258.60	GREENWOOD	ASHITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/10/2022	05/12/2022	\$258.60	GREENWOOD	ASHITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/11/2022	05/13/2022	\$258.60	GREENWOOD	ASHITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/29/2022	10/03/2022	\$258.60	MANNING	CHRISTINA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	10/06/2021	10/07/2021	\$262.70	ROBINSON	TONIA	TRUSTPOINT.ONE	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31007 CB0 OAG	09/17/2022	09/19/2022	\$266.66	SMITH	CAROLYN	ARGONAUT HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
CB0	OAG	31007 CB0 OAG	09/27/2022	09/29/2022	\$266.66	SMITH	CAROLYN	ARGONAUT HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	07/08/2022	07/11/2022	\$267.25	MANNING	CHRISTINA	VERITEXT LEGAL SOLUTIO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	06/14/2022	06/15/2022	\$270.00	HOGAN	MARJORIE	BEVERIDGE SEAY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	10/13/2021	10/14/2021	\$270.10	ROBINSON	TONIA	CRC SALOMON	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31008 CB0 OAG	05/11/2022	05/12/2022	\$271.20	MULZAC	LUCINDA	DELTA	DELTA	No-No Available CBE
CB0	OAG	31008 CB0 OAG	04/01/2022	04/04/2022	\$274.95	HAMILTON	CULLEN	AMERICAN BAR ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	10/06/2022	10/10/2022	\$276.00	ANDREWS	RODNEY	AMTRAK .CO27	PASSENGER RAILWAYS	No-No Available CBE
CB0	OAG	31001 CB0 OAG	10/06/2021	10/07/2021	\$276.60	ROBINSON	TONIA	TRUSTPOINT.ONE	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31001 CB0 OAG	02/10/2022	02/11/2022	\$277.30	ROBINSON	TONIA	CRC SALOMON	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31008 CB0 OAG	05/09/2022	05/10/2022	\$277.50	HAMILTON	CULLEN	POYNER SPRUILL LLP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	10/18/2022	10/20/2022	\$278.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	05/10/2022	05/11/2022	\$278.20	YATES	SHIRLEY	DELTA	DELTA	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/10/2022	05/11/2022	\$278.20	YATES	SHIRLEY	DELTA	DELTA	No-No Available CBE
CB0	OAG	31004 CB0 OAG	04/14/2022	04/18/2022	\$278.60	GREENWOOD	ASHITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	03/24/2022	03/25/2022	\$279.90	STRONG	MARK	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31002 CB0 OAG	09/09/2022	09/12/2022	\$281.00	BOYD	KHADIJAH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	02/03/2022	02/04/2022	\$284.69	BLACK	PAULETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	06/12/2022	06/13/2022	\$287.76	BOYD	KHADIJAH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	01/20/2022	01/21/2022	\$288.00	HAMILTON	CULLEN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/21/2021	12/22/2021	\$288.85	ROBINSON	TONIA	SO *LISA WALKER GRIFFI	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31002 CB0 OAG	04/06/2022	04/07/2022	\$289.97	YATES	SHIRLEY	OMNI HOTELS	OMNI HOTELS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	04/06/2022	04/07/2022	\$289.97	YATES	SHIRLEY	OMNI HOTELS	OMNI HOTELS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	04/06/2022	04/07/2022	\$289.97	YATES	SHIRLEY	OMNI HOTELS	OMNI HOTELS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	04/12/2022	04/13/2022	\$289.97	YATES	SHIRLEY	OMNI HOTELS	OMNI HOTELS	No-No Available CBE
CB0	OAG	31001 CB0 OAG	02/17/2022	02/18/2022	\$297.00	ROBINSON	TONIA	RUDIGER GREEN KERNS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	08/02/2022	08/04/2022	\$298.60	GREENWOOD	ASHITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	01/13/2022	01/14/2022	\$299.00	BLACK	PAULETTE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31003 CB0 OAG	03/08/2022	03/10/2022	\$299.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	10/17/2022	10/18/2022	\$299.00	BLACK	PAULETTE	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31006 CB0 OAG	10/17/2022	10/18/2022	\$299.00	BLACK	PAULETTE	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31006 CB0 OAG	10/20/2022	10/21/2022	\$299.00	BLACK	PAULETTE	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	12/02/2022	12/05/2022	\$299.00	MANNING	CHRISTINA	AMTRAK .CO33	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	02/03/2022	02/04/2022	\$300.00	MULZAC	LUCINDA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE

CB0	OAG	31008 CB0 OAG	02/03/2022	02/04/2022	\$300.00	MULZAC	LUCINDA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	02/03/2022	02/04/2022	\$300.00	MULZAC	LUCINDA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	02/03/2022	02/04/2022	\$300.00	MULZAC	LUCINDA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	02/04/2022	02/07/2022	\$300.00	MULZAC	LUCINDA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	02/04/2022	02/07/2022	\$300.00	MULZAC	LUCINDA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	04/08/2022	04/11/2022	\$300.00	ANDREWS	RODNEY	IN *ARCADIA CENTER FOR	AGRICULTURAL COOPERATIVES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	10/22/2022	10/24/2022	\$300.70	ANDREWS	RODNEY	SHERATON	SHERATON	No-No Available CBE
CB0	OAG	31001 CB0 OAG	01/25/2022	01/26/2022	\$302.00	ROBINSON	TONIA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
CB0	OAG	31004 CB0 OAG	04/26/2022	04/27/2022	\$303.03	EDWARDS	TAMEKO	HYATT REGENCY AUSTIN	HYATT HOTELS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/17/2022	09/19/2022	\$303.60	BERKLEY	BRENDA	HARTFORD MARRIOTT DWTW	MARRIOTT	No-No Available CBE
CB0	OAG	31004 CB0 OAG	10/17/2022	10/19/2022	\$304.21	GREENWOOD	ASHITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	05/12/2022	05/12/2022	\$305.00	ROBINSON	TONIA	STATE BAR TX-DUES-WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31003 CB0 OAG	04/07/2022	04/11/2022	\$306.00	PETERS	PAULA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	04/14/2022	04/18/2022	\$306.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	07/05/2022	07/07/2022	\$307.71	YATES	SHIRLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/27/2022	09/28/2022	\$310.21	TELLO	CONNY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/27/2022	09/28/2022	\$310.21	TELLO	CONNY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	11/29/2022	12/01/2022	\$311.64	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	12/01/2022	\$311.64	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	12/01/2022	\$311.64	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	12/01/2022	\$311.64	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31001 CB0 OAG	10/19/2021	10/21/2021	\$317.84	ROBINSON	TONIA	ANDERSON COURT REPORTI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	04/14/2022	04/18/2022	\$317.98	GREENWOOD	ASHITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	04/14/2022	04/18/2022	\$317.98	GREENWOOD	ASHITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	09/20/2022	09/22/2022	\$318.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	07/05/2022	07/07/2022	\$318.70	YATES	SHIRLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/05/2022	07/07/2022	\$318.70	YATES	SHIRLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/05/2022	07/07/2022	\$318.70	YATES	SHIRLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/05/2022	07/07/2022	\$318.70	YATES	SHIRLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/05/2022	07/07/2022	\$318.70	YATES	SHIRLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/05/2022	07/07/2022	\$318.70	YATES	SHIRLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	12/06/2022	12/08/2022	\$321.00	STRONG	MARK	AMTRAK .CO34	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	10/13/2021	10/14/2021	\$323.95	ROBINSON	TONIA	TRUSTPOINT.ONE	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31008 CB0 OAG	10/06/2022	10/06/2022	\$325.00	MANNING	CHRISTINA	NATIONAL CONSUMER LAW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	03/22/2022	03/24/2022	\$325.96	YATES	SHIRLEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	03/22/2022	03/24/2022	\$325.96	YATES	SHIRLEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	03/22/2022	03/24/2022	\$325.96	YATES	SHIRLEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	01/24/2022	01/26/2022	\$328.00	GREENWOOD	ASHITA	AMTRAK .CO02	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	01/24/2022	01/26/2022	\$328.00	GREENWOOD	ASHITA	AMTRAK .CO02	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/18/2021	11/26/2021	\$329.80	EDWARDS	TAMEKO	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No timely deliver
CB0	OAG	31005 CB0 OAG	09/01/2022	09/02/2022	\$331.72	ANDREWS	RODNEY	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31001 CB0 OAG	02/02/2022	02/03/2022	\$336.00	ROBINSON	TONIA	IN *FREE STATE REPORTI	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31002 CB0 OAG	08/03/2022	08/03/2022	\$339.96	BOYD	KHADIJAH	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	06/09/2022	06/13/2022	\$344.80	ANDREWS	RODNEY	DCITY SMOKEHOUSE	EATING PLACES RESTAURANTS	Yes
CB0	OAG	31005 CB0 OAG	07/07/2022	07/07/2022	\$344.80	ANDREWS	RODNEY	DISPUTE REBILL	EATING PLACES RESTAURANTS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	07/21/2022	07/22/2022	\$347.06	HENDRICKS	SHANNON	NUGGET HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	12/09/2021	12/10/2021	\$350.00	PETERS	PAULA	COURTS/USBC-MD-PG	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	11/02/2022	11/03/2022	\$350.00	BLACK	PAULETTE	ACCESS INTELLIGENCE-CH	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/28/2022	09/29/2022	\$351.03	TELLO	CONNY	HILTON PALMER HOUSE	HILTON	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/28/2022	09/29/2022	\$351.03	TELLO	CONNY	HILTON PALMER HOUSE	HILTON	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/17/2022	11/18/2022	\$351.60	ROBINSON	TONIA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31006 CB0 OAG	10/19/2022	10/21/2022	\$356.00	BLACK	PAULETTE	INTERNATIONAL PUBLIC M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	08/08/2022	08/10/2022	\$356.82	MANNING	CHRISTINA	STAYBRIDGE SUITES	STAYBRIDGE SUITES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	04/14/2022	04/18/2022	\$357.60	GREENWOOD	ASHITA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/28/2022	11/29/2022	\$357.85	ROBINSON	TONIA	HENDERSON LEGAL SERVICE	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31001 CB0 OAG	10/24/2021	10/25/2021	\$359.40	ROBINSON	TONIA	AMAZON.COM*JN86H0003 A	BOOK STORES	Yes
CB0	OAG	31008 CB0 OAG	10/07/2022	10/10/2022	\$359.84	MANNING	CHRISTINA	HYATT PLACE BOSTON SEA	HYATT PLACE	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	01/10/2023	01/11/2023	\$360.02	NICHOLS	NACOREY	YOTEL WASHINGTON DC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE

CB0	OAG	31003 CB0 OAG	12/08/2022	12/12/2022	\$362.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	10/13/2021	10/15/2021	\$364.24	ROBINSON	TONIA	ANDERSON COURT REPORTI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	08/08/2022	08/10/2022	\$366.92	MANNING	CHRISTINA	STAYBRIDGE SUITES	STAYBRIDGE SUITES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	05/10/2022	05/12/2022	\$370.00	BERKLEY	BRENDA	AMTRAK .CO13	PASSENGER RAILWAYS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/09/2022	11/09/2022	\$371.50	HENDRICKS	SHANNON	ASPENPUB	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/03/2022	06/06/2022	\$373.86	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31001 CB0 OAG	01/12/2022	01/13/2022	\$376.20	ROBINSON	TONIA	CRC SALOMON	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31003 CB0 OAG	11/09/2021	11/11/2021	\$377.00	PETERS	PAULA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	06/09/2022	06/13/2022	\$378.96	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/14/2022	10/17/2022	\$380.00	TELLO	CONNY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/18/2022	10/19/2022	\$380.00	TELLO	CONNY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/18/2022	10/19/2022	\$380.00	TELLO	CONNY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31003 CB0 OAG	07/08/2022	07/11/2022	\$381.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	07/27/2022	07/28/2022	\$381.65	MANNING	CHRISTINA	VERITEXT LEGAL SOLUTIO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	05/02/2022	05/03/2022	\$383.85	ROBINSON	TONIA	TRUSTPOINT.ONE	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31001 CB0 OAG	02/23/2022	02/25/2022	\$384.54	ROBINSON	TONIA	ANDERSON COURT REPORTI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31002 CB0 OAG	05/20/2022	05/23/2022	\$385.70	YATES	SHIRLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/20/2022	05/23/2022	\$385.70	YATES	SHIRLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/20/2022	05/23/2022	\$385.70	YATES	SHIRLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/20/2022	05/23/2022	\$385.70	YATES	SHIRLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/20/2022	05/23/2022	\$385.70	YATES	SHIRLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/20/2022	05/23/2022	\$385.70	YATES	SHIRLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	11/08/2022	11/09/2022	\$386.65	MANNING	CHRISTINA	VERITEXT LEGAL SOLUTIO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/14/2022	09/16/2022	\$387.21	STRONG	MARK	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	11/04/2022	11/07/2022	\$388.54	ANDREWS	RODNEY	HYATT PLACE	HYATT PLACE	No-No Available CBE
CB0	OAG	31003 CB0 OAG	10/14/2022	10/17/2022	\$389.00	PROCTOR	SANDRA	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	11/11/2022	11/14/2022	\$390.00	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	04/24/2022	04/25/2022	\$391.92	HAMILTON	CULLEN	EXTENDED STAY AMERICA	EXTENDED STAY AMERICA	No-No Available CBE
CB0	OAG	31005 CB0 OAG	10/15/2022	10/17/2022	\$392.58	ANDREWS	RODNEY	CHICK-FIL-A #04346	FAST FOOD RESTAURANTS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/06/2022	09/07/2022	\$395.00	BERKLEY	BRENDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/06/2022	09/07/2022	\$395.00	BERKLEY	BRENDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31006 CB0 OAG	09/19/2022	09/20/2022	\$395.00	BLACK	PAULETTE	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	05/23/2022	05/24/2022	\$395.19	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/15/2022	11/17/2022	\$395.95	NICHOLS	NACOREY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/19/2021	10/20/2021	\$400.00	HAMILTON	CULLEN	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/22/2021	10/25/2021	\$400.00	BERKLEY	BRENDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31003 CB0 OAG	06/15/2022	06/17/2022	\$400.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/14/2022	07/18/2022	\$400.00	HENDRICKS	SHANNON	NAT'L COUNCIL OF JUVEN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/01/2021	12/02/2021	\$403.75	RIVERS	GALE	WAVE - *BRYAN A WAYNE	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/23/2022	09/26/2022	\$407.20	BERKLEY	BRENDA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	01/05/2022	01/06/2022	\$409.99	HAMILTON	CULLEN	FLIR SYSTEMS	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/03/2022	11/07/2022	\$412.00	GREENWOOD	ASHITA	AMTRAK .CO30	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/07/2022	07/08/2022	\$415.59	STRONG	MARK	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31004 CB0 OAG	09/15/2022	09/19/2022	\$418.96	GREENWOOD	ASHITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/15/2022	09/19/2022	\$418.96	GREENWOOD	ASHITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/22/2022	09/26/2022	\$421.60	STRONG	MARK	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	07/05/2022	07/07/2022	\$421.71	YATES	SHIRLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	08/26/2022	08/26/2022	\$424.20	BERKLEY	BRENDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/14/2022	11/15/2022	\$425.00	GREENWOOD	ASHITA	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	Yes
CB0	OAG	31008 CB0 OAG	10/03/2022	10/04/2022	\$428.54	MANNING	CHRISTINA	HILTON HOTELS	HILTON	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/30/2022	12/01/2022	\$431.70	ROBINSON	TONIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/30/2022	12/01/2022	\$431.70	ROBINSON	TONIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	05/10/2022	05/11/2022	\$432.20	YATES	SHIRLEY	DELTA	DELTA	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/10/2022	05/11/2022	\$432.20	YATES	SHIRLEY	DELTA	DELTA	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/03/2022	11/04/2022	\$436.10	GREENWOOD	ASHITA	EXPEDIA 72423450623281	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/24/2022	09/26/2022	\$437.20	MANNING	CHRISTINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	05/20/2022	05/23/2022	\$440.70	YATES	SHIRLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/08/2022	10/10/2022	\$441.20	MANNING	CHRISTINA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes

CB0	OAG	31008 CB0 OAG	09/02/2022	09/05/2022	\$443.47	BERKLEY	BRENDA	ESKY ESKYCOM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/02/2022	09/05/2022	\$443.47	BERKLEY	BRENDA	ESKY ESKYCOM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/15/2022	11/16/2022	\$443.65	GREENWOOD	ASHITA	ROUGE FINE CATERING	CATERERS	Yes
CB0	OAG	31002 CB0 OAG	03/22/2022	03/24/2022	\$443.97	YATES	SHIRLEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	05/19/2022	05/20/2022	\$445.19	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	05/19/2022	05/20/2022	\$445.19	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/08/2021	10/11/2021	\$446.33	BERKLEY	BRENDA	HILTON BURLINGTON	HILTON	No-No Available CBE
CB0	OAG	31008 CB0 OAG	02/08/2022	02/08/2022	\$446.33	BERKLEY	BRENDA	DISPUTE REBILL	HILTON	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/16/2022	06/20/2022	\$446.96	STRONG	MARK	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	07/20/2022	07/25/2022	\$447.48	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	03/15/2022	03/16/2022	\$448.00	ROBINSON	TONIA	RUDIGER GREEN KERNS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	02/23/2022	02/25/2022	\$448.34	ROBINSON	TONIA	ANDERSON COURT REPORTI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31006 CB0 OAG	11/15/2021	11/16/2021	\$450.00	BLACK	PAULETTE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/01/2022	09/02/2022	\$450.00	HAMILTON	CULLEN	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/31/2022	11/01/2022	\$450.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	12/07/2022	12/08/2022	\$450.00	BLACK	PAULETTE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	09/09/2022	09/12/2022	\$451.95	GREENWOOD	ASHITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	12/09/2022	12/12/2022	\$457.35	NICHOLS	NACOREY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$457.96	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$457.96	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$457.96	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	09/16/2022	09/19/2022	\$460.96	GREENWOOD	ASHITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	03/03/2022	03/04/2022	\$465.00	ROBINSON	TONIA	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	12/21/2022	12/22/2022	\$469.00	STRONG	MARK	HI TECH SOLUTION INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31004 CB0 OAG	09/09/2022	09/12/2022	\$471.96	GREENWOOD	ASHITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/22/2021	10/25/2021	\$475.00	BERKLEY	BRENDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31008 CB0 OAG	12/07/2021	12/07/2021	\$475.00	BERKLEY	BRENDA	DISPUTE REBILL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	01/31/2022	01/31/2022	\$475.00	BERKLEY	BRENDA	DISPUTE REBILL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	10/20/2022	10/21/2022	\$475.00	GREENWOOD	ASHITA	IN *A DIGITAL SOLUTION	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CB0	OAG	31006 CB0 OAG	11/14/2022	11/16/2022	\$475.00	BLACK	PAULETTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	11/18/2021	11/22/2021	\$475.96	ALSTON	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31001 CB0 OAG	12/20/2021	12/21/2021	\$478.50	RIVERS	GALE	WAVE - *BRYAN A WAYNE	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/29/2022	08/01/2022	\$479.96	GREENWOOD	ASHITA	EXPEDIA 72356635698898	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/22/2021	11/23/2021	\$480.00	ROBINSON	TONIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	08/11/2022	08/15/2022	\$482.00	BERKLEY	BRENDA	HILTON SANTA FE	HILTON	No-No Available CBE
CB0	OAG	31004 CB0 OAG	09/23/2022	09/26/2022	\$486.98	GREENWOOD	ASHITA	THE PFISTER HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	08/25/2022	08/26/2022	\$487.50	GREENWOOD	ASHITA	SQ *A DIGITAL SOLUTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31001 CB0 OAG	03/18/2022	03/21/2022	\$489.70	ROBINSON	TONIA	LEGAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31006 CB0 OAG	07/27/2022	07/28/2022	\$492.83	BLACK	PAULETTE	WISE GUY NEW YORK PIZZA	EATING PLACES RESTAURANTS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	10/06/2022	10/07/2022	\$495.00	ANDREWS	RODNEY	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/06/2022	09/08/2022	\$495.95	HAMILTON	CULLEN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/29/2022	10/03/2022	\$498.60	MANNING	CHRISTINA	DELTA	DELTA	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/08/2022	06/10/2022	\$498.64	GREENWOOD	ASHITA	LOEWS HOTELS	LOEWS HOTELS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/09/2022	06/13/2022	\$498.64	GREENWOOD	ASHITA	LOEWS HOTELS	LOEWS HOTELS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	06/09/2022	06/13/2022	\$498.64	GREENWOOD	ASHITA	LOEWS HOTELS	LOEWS HOTELS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	05/16/2022	05/17/2022	\$500.00	MULZAC	LUCINDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31008 CB0 OAG	05/16/2022	05/17/2022	\$500.00	MULZAC	LUCINDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31008 CB0 OAG	07/29/2022	08/01/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	07/29/2022	08/01/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	08/08/2022	08/09/2022	\$500.00	GREENWOOD	ASHITA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/14/2022	09/15/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/15/2022	09/16/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/15/2022	09/16/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/15/2022	09/16/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/20/2022	09/21/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/21/2022	09/22/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/21/2022	09/22/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/22/2022	09/23/2022	\$500.00	BERKLEY	BRENDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/22/2022	09/23/2022	\$500.00	BERKLEY	BRENDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE

CB0	OAG	31008 CB0 OAG	09/22/2022	09/23/2022	\$500.00	BERKLEY	BRENDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/23/2022	09/26/2022	\$500.00	BERKLEY	BRENDA	NEW YORK STATE BAR ASS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/19/2022	10/20/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/19/2022	10/20/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/19/2022	10/20/2022	\$500.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31007 CB0 OAG	11/22/2022	11/23/2022	\$500.00	SMITH	CAROLYN	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
CB0	OAG	31002 CB0 OAG	03/14/2022	03/15/2022	\$505.00	BOYD	KHADIJAH	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	05/11/2022	05/12/2022	\$506.23	MULZAC	LUCINDA	SHERATON RALEIGH	SHERATON	No-No Available CBE
CB0	OAG	31008 CB0 OAG	05/16/2022	05/17/2022	\$506.23	MULZAC	LUCINDA	SHERATON RALEIGH	SHERATON	No-No Available CBE
CB0	OAG	31004 CB0 OAG	06/16/2022	06/17/2022	\$511.20	STRONG	MARK	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	04/28/2022	04/29/2022	\$516.30	ROBINSON	TONIA	TRUSTPOINT.ONE	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31008 CB0 OAG	10/09/2022	10/11/2022	\$522.20	MANNING	CHRISTINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	10/06/2021	10/07/2021	\$524.80	ROBINSON	TONIA	TRUSTPOINT.ONE	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31003 CB0 OAG	12/13/2022	12/14/2022	\$525.00	PROCTOR	SANDRA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	12/13/2022	12/14/2022	\$525.00	PROCTOR	SANDRA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	12/13/2022	12/14/2022	\$525.00	PROCTOR	SANDRA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	12/13/2022	12/14/2022	\$525.00	PROCTOR	SANDRA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	12/13/2022	12/14/2022	\$525.00	PROCTOR	SANDRA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	12/13/2022	12/14/2022	\$525.00	PROCTOR	SANDRA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	01/17/2023	01/18/2023	\$525.00	BERKLEY	BRENDA	IN *DBW PARTNERS LLC	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/14/2022	11/07/2022	\$531.30	BERKLEY	BRENDA	HYATT PLACE DENVER DOW	HYATT HOTELS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	10/08/2021	10/11/2021	\$533.58	EDWARDS	TAMEKO	HILTON GARDEN INN	HILTON GARDEN INN	No-No timely deliver
CB0	OAG	31001 CB0 OAG	11/20/2022	11/21/2022	\$533.65	DANDRIDGE	ADRIAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
CB0	OAG	31003 CB0 OAG	08/23/2022	08/25/2022	\$535.00	PROCTOR	SANDRA	FILE & SERVEXPRESS LL	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	04/20/2022	04/21/2022	\$536.21	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31001 CB0 OAG	11/02/2022	11/03/2022	\$541.00	ROBINSON	TONIA	IN *ELSS EXECUTIVE REP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	05/10/2022	05/11/2022	\$543.25	ROBINSON	TONIA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CB0	OAG	31003 CB0 OAG	09/20/2022	09/21/2022	\$545.00	PROCTOR	SANDRA	AMER BANKRUPTCY INST	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	04/06/2022	04/11/2022	\$548.05	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	10/26/2022	10/27/2022	\$550.00	MANNING	CHRISTINA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	01/18/2023	01/19/2023	\$556.30	STRONG	MARK	IN *CRADLE SYSTEMS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CB0	OAG	31008 CB0 OAG	02/22/2022	02/23/2022	\$558.00	HAMILTON	CULLEN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	06/09/2022	06/13/2022	\$558.46	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/09/2022	06/13/2022	\$558.46	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/09/2022	06/13/2022	\$558.46	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/09/2022	06/13/2022	\$558.46	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/09/2022	06/13/2022	\$558.46	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31001 CB0 OAG	05/06/2022	05/09/2022	\$560.00	DANDRIDGE	ADRIAN	EPI- COLORSPACE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
CB0	OAG	31001 CB0 OAG	06/18/2022	06/20/2022	\$566.65	ROBINSON	TONIA	US LEGAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	09/09/2022	09/12/2022	\$567.75	MANNING	CHRISTINA	VERITEXT LEGAL SOLUTIO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	03/07/2022	03/08/2022	\$570.77	STRONG	MARK	WESTIN NY AT TIMES SQU	WESTIN	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	03/08/2022	03/09/2022	\$570.77	STRONG	MARK	WESTIN NY AT TIMES SQU	WESTIN	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/28/2022	12/30/2022	\$571.81	DANDRIDGE	ADRIAN	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
CB0	OAG	31005 CB0 OAG	07/07/2022	07/11/2022	\$575.00	ANDREWS	RODNEY	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/01/2022	09/02/2022	\$575.00	BERKLEY	BRENDA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31002 CB0 OAG	06/25/2022	06/27/2022	\$579.94	YATES	SHIRLEY	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31002 CB0 OAG	06/25/2022	06/27/2022	\$579.94	YATES	SHIRLEY	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	07/19/2022	07/21/2022	\$585.00	GREENWOOD	ASHITA	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/27/2022	07/28/2022	\$585.42	GREENWOOD	ASHITA	EXPEDIA 72355498213833	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	04/08/2022	04/11/2022	\$587.20	HAMILTON	CULLEN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	02/12/2022	02/14/2022	\$595.00	BLACK	PAULETTE	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/03/2022	11/04/2022	\$595.00	GREENWOOD	ASHITA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	08/23/2022	08/25/2022	\$598.32	ANDREWS	RODNEY	GRAND HYATT SAN ANTONI	HYATT HOTELS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	08/25/2022	08/26/2022	\$599.50	STRONG	MARK	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31002 CB0 OAG	07/02/2022	07/04/2022	\$600.00	YATES	SHIRLEY	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/02/2022	07/04/2022	\$600.00	YATES	SHIRLEY	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31002 CB0 OAG	03/23/2022	03/28/2022	\$601.93	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31006 CB0 OAG	10/27/2022	10/28/2022	\$610.52	BLACK	PAULETTE	IN *CHANGING TECHNOLOG	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	10/14/2021	10/15/2021	\$612.18	EDWARDS	TAMEKO	WESTIN	WESTIN	No-No timely deliver

CB0	OAG	31001 CB0 OAG	08/01/2022	08/02/2022	\$617.50	ROBINSON	TONIA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CB0	OAG	31008 CB0 OAG	12/05/2022	12/06/2022	\$617.64	MANNING	CHRISTINA	FSP*SOHO 54 HOTEL FORM	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	08/15/2022	08/16/2022	\$618.75	ROBINSON	TONIA	IN *ELSS EXECUTIVE REP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31005 CB0 OAG	12/06/2022	12/08/2022	\$623.29	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	12/08/2022	12/12/2022	\$623.30	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31003 CB0 OAG	03/16/2022	03/17/2022	\$624.00	PROCTOR	SANDRA	IN *DAILY WASHINGTON L	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	07/19/2022	07/20/2022	\$630.00	PROCTOR	SANDRA	INTELLIGENTEDITING.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/09/2021	12/10/2021	\$638.35	ROBINSON	TONIA	VERITEXT LEGAL Solutio	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	10/19/2022	10/21/2022	\$640.00	STRONG	MARK	TCS ASSOCIATES- ROCKVI	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/05/2021	11/08/2021	\$646.14	RIVERS	GALE	SQ *NANCY J. MEYER, CO	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/03/2022	05/04/2022	\$650.00	GREENWOOD	ASHITA	EVENT* CONFERENCE OF W	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	05/03/2022	05/04/2022	\$650.00	GREENWOOD	ASHITA	EVENT* CONFERENCE OF W	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/30/2022	12/01/2022	\$650.40	GREENWOOD	ASHITA	0.00	MISCELLANEOUS GENERAL MERCHANDISE	Yes
CB0	OAG	31004 CB0 OAG	11/10/2021	11/12/2021	\$654.80	EDWARDS	TAMEKO	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No timely deliver
CB0	OAG	31008 CB0 OAG	10/21/2022	10/24/2022	\$655.90	MANNING	CHRISTINA	ESQUIRE SOLUTIONS	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	01/10/2023	01/11/2023	\$659.50	ANDREWS	RODNEY	SUMUP *G LAND L.L.C.	ALTERATIONS MENDING SEAMSTRESSES TAILORS	Yes
CB0	OAG	31001 CB0 OAG	12/10/2021	12/13/2021	\$660.00	RIVERS	GALE	SANDERS, GALE AND RUSS	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	02/04/2022	02/04/2022	\$660.00	BERKLEY	BRENDA	NAT L CONSUMER LAW CEN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/16/2022	09/19/2022	\$672.20	BERKLEY	BRENDA	DELTA	DELTA	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/21/2022	11/23/2022	\$674.00	GREENWOOD	ASHITA	AMTRAK .CO32	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	08/23/2022	08/25/2022	\$675.50	YATES	SHIRLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	08/23/2022	08/25/2022	\$675.50	YATES	SHIRLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/06/2022	10/10/2022	\$678.01	MANNING	CHRISTINA	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	03/07/2022	03/09/2022	\$682.00	STRONG	MARK	HILTON PALMER COHO	PASSENGER RAILWAYS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/16/2022	09/19/2022	\$688.20	BERKLEY	BRENDA	DELTA	DELTA	No-No Available CBE
CB0	OAG	31004 CB0 OAG	09/21/2022	09/22/2022	\$693.00	STRONG	MARK	WESTIN SWAN	WESTIN	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	09/22/2022	09/23/2022	\$694.61	BLACK	PAULETTE	LEGALBLUEBOOK.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	12/22/2022	12/26/2022	\$695.05	NICHOLS	NACOREY	LUFTHAN 02	LUFTHANSA	No-No Available CBE
CB0	OAG	31008 CB0 OAG	07/18/2022	07/19/2022	\$695.96	BERKLEY	BRENDA	FRONTIER F85F6C	FRONTIER	No-No Available CBE
CB0	OAG	31001 CB0 OAG	05/11/2022	05/12/2022	\$698.00	HOGAN	MARJORIE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31001 CB0 OAG	04/25/2022	04/26/2022	\$699.98	HOGAN	MARJORIE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CB0	OAG	31002 CB0 OAG	01/03/2023	01/05/2023	\$700.00	YATES	SHIRLEY	NATIONAL CHILD SUP ENF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	10/05/2021	10/11/2021	\$700.92	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	10/14/2022	10/17/2022	\$702.05	TELLO	CONNY	HILTON PALMER COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/14/2022	10/17/2022	\$702.05	TELLO	CONNY	HILTON PALMER COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31008 CB0 OAG	03/24/2022	03/24/2022	\$709.10	HAMILTON	CULLEN	HUSEBY LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/10/2021	11/12/2021	\$713.80	EDWARDS	TAMEKO	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No timely deliver
CB0	OAG	31008 CB0 OAG	09/22/2022	09/23/2022	\$714.93	BERKLEY	BRENDA	THE GRAND HOTEL MN HOT	HYATT HOTELS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/22/2022	09/23/2022	\$714.93	BERKLEY	BRENDA	THE GRAND HOTEL MN HOT	HYATT HOTELS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/22/2022	09/23/2022	\$714.93	BERKLEY	BRENDA	THE GRAND HOTEL MN HOT	HYATT HOTELS	No-No Available CBE
CB0	OAG	31008 CB0 OAG	05/19/2022	05/20/2022	\$715.25	MANNING	CHRISTINA	SQ *ACTING FOR LAWYERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	07/12/2022	07/13/2022	\$719.95	ROBINSON	TONIA	VERITEXT LEGAL Solutio	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	02/02/2022	02/03/2022	\$723.55	ROBINSON	TONIA	VERITEXT LEGAL Solutio	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31002 CB0 OAG	02/19/2022	02/21/2022	\$726.66	BOYD	KHADIJAH	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	03/24/2022	03/24/2022	\$727.20	HAMILTON	CULLEN	HUSEBY LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/23/2022	09/26/2022	\$730.47	GREENWOOD	ASHITA	THE PFISTER HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/23/2022	09/26/2022	\$730.47	GREENWOOD	ASHITA	THE PFISTER HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/23/2022	09/26/2022	\$730.47	GREENWOOD	ASHITA	THE PFISTER HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	02/23/2022	02/25/2022	\$734.21	EDWARDS	TAMEKO	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No timely deliver
CB0	OAG	31008 CB0 OAG	09/22/2022	09/26/2022	\$736.20	BERKLEY	BRENDA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	10/04/2022	10/06/2022	\$742.96	MANNING	CHRISTINA	HYATT SUMMERFIELD SUITES	HYATT PLACE	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	04/28/2022	05/02/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	04/28/2022	05/02/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	04/28/2022	05/02/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	04/28/2022	05/02/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	04/28/2022	05/02/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/14/2022	07/18/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE

CB0	OAG	31002 CB0 OAG	07/14/2022	07/18/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/14/2022	07/18/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/14/2022	07/18/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/14/2022	07/18/2022	\$743.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31001 CB0 OAG	11/19/2021	11/22/2021	\$744.15	RIVERS	GALE	SQ *NANCY J. MEYER, CO	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/23/2022	09/26/2022	\$746.25	GREENWOOD	ASHITA	THE PFISTER HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	01/24/2022	01/25/2022	\$749.94	BOYD	KHADIJAH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/18/2022	07/20/2022	\$753.97	STRONG	MARK	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/20/2022	07/22/2022	\$758.86	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/20/2022	07/22/2022	\$758.86	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/20/2022	07/22/2022	\$758.86	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$761.20	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$761.20	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$761.20	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$761.20	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$761.20	ANDREWS	RODNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31003 CB0 OAG	12/06/2021	12/08/2021	\$761.48	PETERS	PAULA	PLANET DEPOS, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	07/18/2022	07/20/2022	\$762.20	ROBINSON	TONIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	09/03/2022	09/05/2022	\$763.21	GREENWOOD	ASHITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	07/15/2022	07/15/2022	\$764.94	BOYD	KHADIJAH	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	10/14/2022	10/17/2022	\$767.00	GREENWOOD	ASHITA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31006 CB0 OAG	03/15/2022	03/17/2022	\$788.85	BLACK	PAULETTE	HYATT REGENCY CHICAGO	HYATT HOTELS	No-No Available CBE
CB0	OAG	31006 CB0 OAG	03/15/2022	03/17/2022	\$788.85	BLACK	PAULETTE	HYATT REGENCY CHICAGO	HYATT HOTELS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	07/12/2022	07/13/2022	\$788.90	STRONG	MARK	HI TECH SOLUTION INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31004 CB0 OAG	07/01/2022	07/04/2022	\$792.00	STRONG	MARK	IN *ZC SOLUTIONS, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	03/07/2022	03/08/2022	\$795.00	EDWARDS	TAMEKO	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No timely deliver
CB0	OAG	31004 CB0 OAG	03/16/2022	03/17/2022	\$795.00	EDWARDS	TAMEKO	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No timely deliver
CB0	OAG	31002 CB0 OAG	05/02/2022	05/04/2022	\$795.00	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	11/19/2021	11/22/2021	\$803.85	EDWARDS	TAMEKO	HYATT SCOTTSDALE RESOR	HYATT HOTELS	No-No timely deliver
CB0	OAG	31004 CB0 OAG	11/19/2021	11/22/2021	\$803.85	EDWARDS	TAMEKO	HYATT SCOTTSDALE RESOR	HYATT HOTELS	No-No timely deliver
CB0	OAG	31004 CB0 OAG	03/01/2022	03/01/2022	\$803.85	EDWARDS	TAMEKO	DISPUTE REBILL	HYATT HOTELS	No-No timely deliver
CB0	OAG	31002 CB0 OAG	10/08/2021	10/11/2021	\$805.80	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	11/19/2021	11/22/2021	\$819.57	EDWARDS	TAMEKO	HYATT SCOTTSDALE RESOR	HYATT HOTELS	No-No timely deliver
CB0	OAG	31002 CB0 OAG	08/22/2022	08/23/2022	\$830.00	YATES	SHIRLEY	MGR ASSOC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	07/27/2022	07/29/2022	\$831.96	ROBINSON	TONIA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/01/2022	12/02/2022	\$835.05	ROBINSON	TONIA	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31008 CB0 OAG	07/29/2022	08/01/2022	\$836.20	MANNING	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/29/2022	08/04/2022	\$836.20	GREENWOOD	ASHITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/28/2022	09/30/2022	\$838.00	MANNING	CHRISTINA	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	12/14/2022	12/15/2022	\$853.00	PROCTOR	SANDRA	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/06/2021	12/07/2021	\$855.50	RIVERS	GALE	WAVE - *BRYAN A WAYNE	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	07/29/2022	08/01/2022	\$865.18	BERKLEY	BRENDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CB0	OAG	31005 CB0 OAG	10/27/2022	10/28/2022	\$866.97	ANDREWS	RODNEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	09/07/2022	09/08/2022	\$869.91	HAMILTON	CULLEN	HILTON ADVPURCH8002367	HILTON	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	06/10/2022	06/13/2022	\$877.50	ANDREWS	RODNEY	ROYAL SONESTA HOTEL HO	SONESTA HOTELS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/10/2022	06/13/2022	\$877.50	ANDREWS	RODNEY	ROYAL SONESTA HOTEL HO	SONESTA HOTELS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/10/2022	06/13/2022	\$877.50	ANDREWS	RODNEY	ROYAL SONESTA HOTEL HO	SONESTA HOTELS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/10/2022	06/13/2022	\$877.50	ANDREWS	RODNEY	ROYAL SONESTA HOTEL HO	SONESTA HOTELS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/10/2022	06/13/2022	\$877.50	ANDREWS	RODNEY	ROYAL SONESTA HOTEL HO	SONESTA HOTELS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	06/10/2022	06/13/2022	\$877.50	ANDREWS	RODNEY	ROYAL SONESTA HOTEL HO	SONESTA HOTELS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	05/26/2022	05/30/2022	\$887.10	GREENWOOD	ASHITA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	07/14/2022	07/18/2022	\$893.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	07/14/2022	07/18/2022	\$893.36	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31008 CB0 OAG	02/02/2022	02/03/2022	\$894.60	HAMILTON	CULLEN	SQ *WILSON-EPES PRINTI	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	04/13/2022	04/14/2022	\$895.00	HAMILTON	CULLEN	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/23/2021	11/24/2021	\$899.25	STRONG	MARK	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31004 CB0 OAG	02/02/2022	02/04/2022	\$900.00	HENDRICKS	SHANNON	ARCPPOINT LABS OF WASHI	TESTING LABORATORIES (NON-MEDICAL)	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	07/18/2022	07/19/2022	\$900.00	ROBINSON	TONIA	NATIONALBAR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
CB0	OAG	31008 CB0 OAG	05/10/2022	05/11/2022	\$902.40	BERKLEY	BRENDA	PRICELN*HOTEL 57	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE



CB0	OAG	31001 CB0 OAG	10/27/2021	10/28/2021	\$905.46	RIVERS	GALE	SQ *NANCY J. MEYER, CO	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	07/31/2022	08/01/2022	\$908.00	BOYD	KHADIJAH	3JNBB LOCKSMITH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31003 CB0 OAG	12/01/2021	12/02/2021	\$914.79	PETERS	PAULA	HENDERSON LEGAL SERVICE	ATTORNEYS LEGAL SERVICES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	06/27/2022	06/28/2022	\$914.90	STRONG	MARK	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CB0	OAG	31008 CB0 OAG	07/29/2022	08/01/2022	\$924.19	MANNING	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	05/20/2022	05/23/2022	\$927.00	DANDRIDGE	ADRIAN	SQ *IHEALTH LAB INC.	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No timely deliver
CB0	OAG	31002 CB0 OAG	05/26/2022	05/30/2022	\$928.00	YATES	SHIRLEY	ASTOR CROWNE PLAZA NEW	CROWNE PLAZA HOTELS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/26/2022	05/30/2022	\$928.00	YATES	SHIRLEY	ASTOR CROWNE PLAZA NEW	CROWNE PLAZA HOTELS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/26/2022	05/30/2022	\$928.00	YATES	SHIRLEY	ASTOR CROWNE PLAZA NEW	CROWNE PLAZA HOTELS	No-No Available CBE
CB0	OAG	31006 CB0 OAG	03/15/2022	03/17/2022	\$929.73	BLACK	PAULETTE	HYATT REGENCY CHICAGO	HYATT HOTELS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	06/09/2022	06/13/2022	\$932.12	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31005 CB0 OAG	12/06/2022	12/08/2022	\$934.95	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31005 CB0 OAG	11/30/2022	12/02/2022	\$934.96	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31004 CB0 OAG	05/10/2022	05/11/2022	\$950.00	STRONG	MARK	HI TECH SOLUTION INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31006 CB0 OAG	09/26/2022	09/28/2022	\$950.00	BLACK	PAULETTE	INTERNATIONAL PUBLIC M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31003 CB0 OAG	07/08/2022	07/11/2022	\$950.20	PROCTOR	SANDRA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/06/2021	12/07/2021	\$957.00	RIVERS	GALE	WAVE - *BRYAN A WAYNE	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/15/2021	12/16/2021	\$957.00	RIVERS	GALE	WAVE - *BRYAN A WAYNE	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	10/06/2022	10/07/2022	\$961.88	STRONG	MARK	HILTON BUENA VISTA PAL	HILTON	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/13/2022	07/14/2022	\$963.50	STRONG	MARK	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31008 CB0 OAG	11/13/2022	11/15/2022	\$983.24	MANNING	CHRISTINA	HYATT REGENCY SEATTLE	HYATT HOTELS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	10/07/2021	10/08/2021	\$983.39	ROBINSON	TONIA	HENDERSON LEGAL SERVIC	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31004 CB0 OAG	09/04/2022	09/05/2022	\$990.12	GREENWOOD	ASHITA	LAGUNA BEACH LODGE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	04/28/2022	05/02/2022	\$991.15	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31003 CB0 OAG	09/22/2022	09/23/2022	\$1,000.00	PROCTOR	SANDRA	PAYPAL	RECORD SHOPS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	12/13/2022	12/13/2022	\$1,000.00	STRONG	MARK	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CB0	OAG	31004 CB0 OAG	09/28/2022	09/29/2022	\$1,005.00	STRONG	MARK	KURZWEIL EDUCATION,INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/09/2021	11/10/2021	\$1,007.59	EDWARDS	TAMEKO	EXPEDIA 72195081326429	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31002 CB0 OAG	10/21/2022	10/24/2022	\$1,023.80	YATES	SHIRLEY	HYATT REGENCY SONOMA W	HYATT HOTELS	No-No Available CBE
CB0	OAG	31002 CB0 OAG	10/21/2022	10/24/2022	\$1,023.80	YATES	SHIRLEY	HYATT REGENCY SONOMA W	HYATT HOTELS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	05/26/2022	05/30/2022	\$1,024.11	GREENWOOD	ASHITA	DELTA	DELTA	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	11/08/2022	11/11/2022	\$1,044.01	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31005 CB0 OAG	12/07/2021	12/08/2021	\$1,050.00	ANDREWS	RODNEY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31006 CB0 OAG	02/05/2022	02/07/2022	\$1,050.00	BLACK	PAULETTE	LIFE SAVERS CONFERENCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31002 CB0 OAG	11/10/2022	11/14/2022	\$1,055.10	YATES	SHIRLEY	DRURY HOTELS COMPANY, LLC	DRURY INN	No-No Available CBE
CB0	OAG	31002 CB0 OAG	11/10/2022	11/14/2022	\$1,055.10	YATES	SHIRLEY	DRURY HOTELS COMPANY, LLC	DRURY INN	No-No Available CBE
CB0	OAG	31004 CB0 OAG	12/21/2022	12/22/2022	\$1,063.64	GREENWOOD	ASHITA	WISE GUY NEW YORK PIZZA	EATING PLACES RESTAURANTS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	03/25/2022	03/28/2022	\$1,066.67	HOGAN	MARJORIE	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$1,067.92	ANDREWS	RODNEY	FRONTIER V7DRJY	FRONTIER	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/20/2021	11/22/2021	\$1,071.80	EDWARDS	TAMEKO	HYATT SCOTTSDALE RESOR	HYATT HOTELS	No-No timely deliver
CB0	OAG	31002 CB0 OAG	09/12/2022	09/13/2022	\$1,090.00	YATES	SHIRLEY	CHILD SUPPORT DIRECTOR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	12/28/2021	12/29/2021	\$1,098.36	ROBINSON	TONIA	SQ *LISA BANKINS	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31003 CB0 OAG	09/02/2022	09/05/2022	\$1,124.25	PROCTOR	SANDRA	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/23/2022	11/28/2022	\$1,131.98	HOGAN	MARJORIE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31002 CB0 OAG	09/12/2022	09/14/2022	\$1,134.00	YATES	SHIRLEY	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
CB0	OAG	31002 CB0 OAG	09/12/2022	09/14/2022	\$1,134.00	YATES	SHIRLEY	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
CB0	OAG	31001 CB0 OAG	07/12/2022	07/13/2022	\$1,136.40	ROBINSON	TONIA	VERITEXT LEGAL SOLUTIO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	03/23/2022	03/28/2022	\$1,140.21	EDWARDS	TAMEKO	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No timely deliver
CB0	OAG	31008 CB0 OAG	05/31/2022	06/01/2022	\$1,149.08	MANNING	CHRISTINA	TRUSTPOINT.ONE	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	12/09/2021	12/10/2021	\$1,152.75	RIVERS	GALE	WAVE - *BRYAN A WAYNE	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	07/15/2022	07/18/2022	\$1,158.75	DANDRIDGE	ADRIAN	SQ *IHEALTH LAB INC.	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No timely deliver
CB0	OAG	31008 CB0 OAG	08/31/2022	09/01/2022	\$1,165.30	MANNING	CHRISTINA	ESQUIRE SOLUTIONS	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	05/24/2022	05/25/2022	\$1,165.50	BLACK	PAULETTE	UMBC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	06/14/2022	06/15/2022	\$1,165.91	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31002 CB0 OAG	11/30/2022	12/01/2022	\$1,170.30	BOYD	KHADIJAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CB0	OAG	31002 CB0 OAG	07/14/2022	07/18/2022	\$1,191.15	YATES	SHIRLEY	WESTIN CHARLOTTE	WESTIN	No-No Available CBE
CB0	OAG	31001 CB0 OAG	11/17/2021	11/18/2021	\$1,197.90	RIVERS	GALE	SQ *LISA BANKINS	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	08/23/2022	08/24/2022	\$1,200.00	HAMILTON	CULLEN	SQ *WILLIAM SPEARMAN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	07/12/2022	07/18/2022	\$1,218.20	HENDRICKS	SHANNON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes

CB0	OAG	31002 CB0 OAG	04/28/2022	05/02/2022	\$1,238.63	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31002 CB0 OAG	11/08/2022	11/14/2022	\$1,244.85	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	04/12/2022	04/13/2022	\$1,245.00	ALSTON	MICHELLE	IAPP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31005 CB0 OAG	12/06/2022	12/08/2022	\$1,246.59	ANDREWS	RODNEY	HILTON HOTELS	HILTON	No-No Available CBE
CB0	OAG	31001 CB0 OAG	12/14/2021	12/15/2021	\$1,248.72	RIVERS	GALE	SQ *LISA BANKINS	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/17/2021	11/18/2021	\$1,276.00	RIVERS	GALE	SQ *LISA BANKINS	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	01/28/2022	01/31/2022	\$1,290.03	STRONG	MARK	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31006 CB0 OAG	09/20/2022	09/21/2022	\$1,295.00	BLACK	PAULETTE	UMBC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31006 CB0 OAG	12/13/2022	12/14/2022	\$1,295.00	BLACK	PAULETTE	UMBC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31005 CB0 OAG	01/08/2023	01/10/2023	\$1,296.64	NICHOLS	NACOREY	PHOENIX PARK HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	07/20/2022	07/21/2022	\$1,318.66	ROBINSON	TONIA	WESTIN	WESTIN	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	04/28/2022	04/29/2022	\$1,349.68	BOYD	KHADIJAH	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	04/27/2022	05/04/2022	\$1,364.48	GREENWOOD	ASHITA	HYATT REGENCY AUSTIN	HYATT HOTELS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	09/07/2022	09/08/2022	\$1,367.25	MULZAC	LUCINDA	US LEGAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	11/29/2021	11/30/2021	\$1,376.10	RIVERS	GALE	SQ *LISA BANKINS	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	03/16/2022	03/17/2022	\$1,395.20	BOYD	KHADIJAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CB0	OAG	31006 CB0 OAG	08/22/2022	08/23/2022	\$1,398.00	BLACK	PAULETTE	PARALEGAL INSTITUTE OF	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	07/19/2022	07/20/2022	\$1,398.25	DANDRIDGE	ADRIAN	DWR	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No timely deliver
CB0	OAG	31005 CB0 OAG	01/18/2022	01/19/2022	\$1,400.00	ANDREWS	RODNEY	CHILDRENS NATL MEDICAL	HOSPITALS	No-No Available CBE
CB0	OAG	31001 CB0 OAG	03/07/2022	03/08/2022	\$1,408.59	ROBINSON	TONIA	ESQUIRE SOLUTIONS	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31004 CB0 OAG	06/24/2022	06/27/2022	\$1,419.92	GREENWOOD	ASHITA	SUN VALLEY CORP	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/14/2022	10/17/2022	\$1,439.36	MANNING	CHRISTINA	INTERCONTINENTAL BOSTO	INTERCONTINENTAL HOTELS	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	06/25/2022	06/27/2022	\$1,449.85	YATES	SHIRLEY	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31002 CB0 OAG	06/25/2022	06/27/2022	\$1,449.85	YATES	SHIRLEY	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	09/13/2022	09/14/2022	\$1,450.00	STRONG	MARK	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CB0	OAG	31001 CB0 OAG	03/21/2022	03/22/2022	\$1,479.14	ROBINSON	TONIA	ESQUIRE SOLUTIONS	ATTORNEYS LEGAL SERVICES	Yes
CB0	OAG	31004 CB0 OAG	07/19/2022	07/20/2022	\$1,492.50	STRONG	MARK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	10/07/2021	10/08/2021	\$1,495.00	BERKLEY	BRENDA	DODGE DATA & ANALYTICS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
CB0	OAG	31006 CB0 OAG	05/17/2022	05/18/2022	\$1,499.00	BLACK	PAULETTE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	10/13/2022	10/14/2022	\$1,500.18	GREENWOOD	ASHITA	0.00	MISCELLANEOUS GENERAL MERCHANDISE	Yes
CB0	OAG	31004 CB0 OAG	07/08/2022	07/11/2022	\$1,525.00	STRONG	MARK	IN *ZC SOLUTIONS, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	11/09/2021	11/10/2021	\$1,557.74	EDWARDS	TAMEKO	EXPEDIA 72195063365292	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31008 CB0 OAG	04/28/2022	04/28/2022	\$1,560.00	HAMILTON	CULLEN	NAT L CONSUMER LAW CEN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	03/22/2022	03/23/2022	\$1,600.00	YATES	SHIRLEY	EASTERN REG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CB0	OAG	31008 CB0 OAG	01/21/2023	01/23/2023	\$1,600.00	MANNING	CHRISTINA	NAT L CONSUMER LAW CEN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$1,633.46	ANDREWS	RODNEY	INTERCONTINENTAL CHICA	INTERCONTINENTAL HOTELS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$1,633.46	ANDREWS	RODNEY	INTERCONTINENTAL CHICA	INTERCONTINENTAL HOTELS	No-No Available CBE
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$1,633.46	ANDREWS	RODNEY	INTERCONTINENTAL CHICA	INTERCONTINENTAL HOTELS	No-No Available CBE
CB0	OAG	31004 CB0 OAG	09/28/2022	09/29/2022	\$1,635.00	STRONG	MARK	HI TECH SOLUTION INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31002 CB0 OAG	12/29/2022	01/02/2023	\$1,635.00	YATES	SHIRLEY	NATIONAL CHILD SUP ENF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$1,708.61	ANDREWS	RODNEY	INTERCONTINENTAL CHICA	INTERCONTINENTAL HOTELS	No-No Available CBE
CB0	OAG	31006 CB0 OAG	07/08/2022	07/11/2022	\$1,750.00	BLACK	PAULETTE	HBS ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	08/01/2022	08/02/2022	\$1,764.75	BOYD	KHADIJAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CB0	OAG	31008 CB0 OAG	02/18/2022	02/21/2022	\$1,800.00	HAMILTON	CULLEN	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/30/2021	12/01/2021	\$1,820.00	STRONG	MARK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/09/2021	11/10/2021	\$1,839.51	EDWARDS	TAMEKO	EXPEDIA 72195057591222	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
CB0	OAG	31004 CB0 OAG	10/04/2021	10/05/2021	\$1,842.40	STRONG	MARK	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	12/15/2022	12/16/2022	\$1,852.20	STRONG	MARK	SQ *LR EVENTS AND PROD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	01/10/2023	01/11/2023	\$1,852.20	STRONG	MARK	SQ *LR EVENTS AND PROD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/16/2021	11/17/2021	\$1,852.77	STRONG	MARK	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31005 CB0 OAG	10/24/2022	10/25/2022	\$1,879.84	ANDREWS	RODNEY	SHERATON	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CB0	OAG	31002 CB0 OAG	01/11/2022	01/12/2022	\$1,955.20	BOYD	KHADIJAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CB0	OAG	31004 CB0 OAG	11/02/2021	11/03/2021	\$1,989.89	STRONG	MARK	HI TECH SOLUTION INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31005 CB0 OAG	01/18/2022	01/19/2022	\$1,999.00	ANDREWS	RODNEY	PARALEGAL INSTITUTE OF	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	01/05/2022	01/06/2022	\$2,007.39	ROBINSON	TONIA	SQ *NANCY J. MEYER, CO	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	Yes
CB0	OAG	31005 CB0 OAG	07/01/2022	07/04/2022	\$2,100.00	ANDREWS	RODNEY	NATIONAL DISTRICTS ATT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	04/19/2022	04/20/2022	\$2,250.49	STRONG	MARK	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31004 CB0 OAG	10/13/2022	10/14/2022	\$2,252.70	GREENWOOD	ASHITA	EZCATERPOTBELLY SANDW	CATERERS	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	10/29/2021	11/01/2021	\$2,265.00	HOGAN	MARJORIE	BEVERIDGE SEAY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

CB0	OAG	31008 CB0 OAG	12/06/2022	12/07/2022	\$2,323.20	TELLO	CONN Y	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	11/03/2022	11/04/2022	\$2,380.00	GREENWOOD	ASHITA	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CB0	OAG	31004 CB0 OAG	11/12/2022	11/14/2022	\$2,418.00	GREENWOOD	ASHITA	ELLEVEN22 PR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	03/05/2022	03/07/2022	\$2,451.60	STRONG	MARK	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CB0	OAG	31002 CB0 OAG	10/25/2021	10/28/2021	\$2,466.00	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	05/24/2022	05/25/2022	\$2,499.72	STRONG	MARK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31001 CB0 OAG	12/16/2021	12/20/2021	\$2,500.00	ALSTON	MICHELLE	SAMEER B. SHAMMAS,	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
CB0	OAG	31001 CB0 OAG	03/01/2022	03/02/2022	\$2,515.60	DANDRIDGE	ADRIAN	VERSARE SOLUTIONS, LLC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
CB0	OAG	31006 CB0 OAG	05/26/2022	05/30/2022	\$2,520.00	BLACK	PAULETTE	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/17/2022	11/18/2022	\$2,569.00	STRONG	MARK	I PRO TECH	COMPUTER SOFTWARE STORES	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	11/29/2022	11/30/2022	\$2,600.00	BLACK	PAULETTE	HALOGEN SOFTWARE INC./	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
CB0	OAG	31001 CB0 OAG	04/30/2022	05/02/2022	\$2,683.55	DANDRIDGE	ADRIAN	AED SUPERSTORE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Price over 12%
CB0	OAG	31004 CB0 OAG	08/26/2022	08/29/2022	\$2,701.28	STRONG	MARK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31006 CB0 OAG	12/05/2022	12/07/2022	\$2,774.25	BLACK	PAULETTE	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CB0	OAG	31006 CB0 OAG	12/05/2022	12/07/2022	\$2,774.25	BLACK	PAULETTE	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No timely deliver
CB0	OAG	31004 CB0 OAG	06/08/2022	06/09/2022	\$2,800.00	GREENWOOD	ASHITA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CB0	OAG	31008 CB0 OAG	10/04/2022	10/05/2022	\$2,842.64	MANNING	CHRISTINA	OMNI BOSTON SEAPORT EC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	07/26/2022	07/27/2022	\$2,855.05	ROBINSON	TONIA	LEGALBLUEBOOK.COM	BOOKS PERIODICALS AND NEWSPAPERS	Yes
CB0	OAG	31001 CB0 OAG	06/22/2022	06/22/2022	\$3,095.00	ROBINSON	TONIA	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31008 CB0 OAG	07/06/2022	07/06/2022	\$3,095.00	MANNING	CHRISTINA	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31001 CB0 OAG	08/02/2022	08/02/2022	\$3,095.00	ROBINSON	TONIA	NITA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31001 CB0 OAG	11/16/2021	11/18/2021	\$3,195.85	HOGAN	MARJORIE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CB0	OAG	31004 CB0 OAG	06/17/2022	06/20/2022	\$3,331.74	STRONG	MARK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	02/25/2022	02/28/2022	\$3,400.00	STRONG	MARK	ALM EVENTS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CB0	OAG	31002 CB0 OAG	12/29/2022	01/02/2023	\$3,500.00	YATES	SHIRLEY	NATIONAL CHILD SUP ENF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CB0	OAG	31006 CB0 OAG	06/24/2022	06/27/2022	\$3,600.00	BLACK	PAULETTE	WHARTON ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CB0	OAG	31002 CB0 OAG	01/13/2022	01/17/2022	\$4,027.00	YATES	SHIRLEY	NATIONAL CHILD SUP ENF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	08/22/2022	08/23/2022	\$4,098.00	STRONG	MARK	IN *CHANGING TECHNOLOG	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	10/28/2022	10/31/2022	\$4,101.27	STRONG	MARK	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CB0	OAG	31005 CB0 OAG	06/08/2022	06/09/2022	\$4,200.00	ANDREWS	RODNEY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CB0	OAG	31002 CB0 OAG	05/19/2022	05/23/2022	\$4,312.00	YATES	SHIRLEY	NATIONAL CHILD SUP ENF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	11/02/2021	11/03/2021	\$4,343.18	STRONG	MARK	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31005 CB0 OAG	11/29/2022	11/30/2022	\$4,475.00	ANDREWS	RODNEY	NATIONAL DISTRICTS ATT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	02/23/2022	02/24/2022	\$4,490.46	STRONG	MARK	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31002 CB0 OAG	08/31/2022	09/01/2022	\$4,496.25	COX	TIFFANY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CB0	OAG	31005 CB0 OAG	05/02/2022	05/03/2022	\$4,560.00	ANDREWS	RODNEY	NATIONAL DISTRICTS ATT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CB0	OAG	31004 CB0 OAG	12/05/2022	12/06/2022	\$4,604.62	STRONG	MARK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	12/21/2021	12/22/2021	\$4,689.20	STRONG	MARK	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31004 CB0 OAG	10/22/2021	10/25/2021	\$4,798.90	STRONG	MARK	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CB0	OAG	31004 CB0 OAG	04/18/2022	04/19/2022	\$4,845.20	STRONG	MARK	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	12/10/2021	12/13/2021	\$4,852.75	STRONG	MARK	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	02/28/2022	03/01/2022	\$4,868.50	STRONG	MARK	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31004 CB0 OAG	01/10/2023	01/11/2023	\$4,875.00	STRONG	MARK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	03/14/2022	03/15/2022	\$4,957.42	STRONG	MARK	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	04/01/2022	04/04/2022	\$4,962.11	STRONG	MARK	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	10/24/2022	10/25/2022	\$4,970.60	STRONG	MARK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CB0	OAG	31004 CB0 OAG	03/04/2022	03/07/2022	\$4,993.80	STRONG	MARK	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CB0	OAG	31004 CB0 OAG	04/13/2022	04/14/2022	\$5,000.00	STRONG	MARK	HI TECH SOLUTION INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CB0	OAG	31004 CB0 OAG	11/12/2022	11/14/2022	\$5,000.00	GREENWOOD	ASHITA	ELLEVEN22 PR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	11/12/2022	11/14/2022	\$5,000.00	GREENWOOD	ASHITA	ELLEVEN22 PR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	11/12/2022	11/14/2022	\$5,000.00	GREENWOOD	ASHITA	ELLEVEN22 PR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	11/12/2022	11/14/2022	\$5,000.00	GREENWOOD	ASHITA	ELLEVEN22 PR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CB0	OAG	31004 CB0 OAG	11/09/2022	11/10/2022	\$22,369.90	STRONG	MARK	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/10/2022	08/12/2022	(\$2,998.39)	JOHNSON	MICHELLE	ACC ASIA PACIFIC, LTD.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/31/2022	08/31/2022	(\$2,998.39)	JOHNSON	MICHELLE	DISPUTE CREDIT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/11/2022	08/11/2022	(\$2,876.94)	JOHNSON	MICHELLE	DISPUTE CREDIT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/23/2022	08/23/2022	(\$2,876.94)	JOHNSON	MICHELLE	DISPUTE CREDIT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	02/24/2022	02/28/2022	(\$1,642.35)	BANKS	JONATHAN	THE HOME DEPOT #2562	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
CE0	DCPL	95002 CE0 DCPL	03/20/2022	03/22/2022	(\$1,349.46)	BANKS	JONATHAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%

CE0	DCPL	95001 CE0 DCPL	06/13/2022	06/14/2022	(\$473.43)	MECKS	JOILETTE	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/16/2022	06/16/2022	(\$454.50)	BANKS	JONATHAN	REDSTAG SUPPLIES	HOUSEHOLD APPLIANCE STORES	No-No timely deliver
CE0	DCPL	95002 CE0 DCPL	12/06/2022	12/09/2022	(\$400.00)	SCOTT	MARLENE	WWW.JLCLINC.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	11/10/2021	11/11/2021	(\$381.49)	MECKS	JOILETTE	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/21/2021	10/04/2021	(\$356.25)	SCOTT	MARLENE	PARK TERRACE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/08/2022	07/11/2022	(\$330.85)	FREDERICK	AMBER	BABYCHANGINGSTATIONS.C	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/20/2022	12/22/2022	(\$329.20)	MECKS	JOILETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/29/2022	11/30/2022	(\$326.20)	SCOTT	MARLENE	THE RITZ CARLTON IBRV	THE RITZ-CARLTON	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/30/2022	12/01/2022	(\$326.20)	SCOTT	MARLENE	THE RITZ CARLTON IBRV	THE RITZ-CARLTON	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	12/01/2022	12/02/2022	(\$326.20)	SCOTT	MARLENE	THE RITZ CARLTON IBRV	THE RITZ-CARLTON	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	12/01/2022	12/02/2022	(\$326.20)	SCOTT	MARLENE	THE RITZ CARLTON IBRV	THE RITZ-CARLTON	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/02/2021	12/06/2021	(\$259.67)	MIDDLETON	AUDREY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95001 CE0 DCPL	10/07/2021	10/08/2021	(\$237.10)	MECKS	JOILETTE	SUNBELT RENTALS 1211	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	03/08/2022	03/09/2022	(\$226.04)	SCOTT	MARLENE	INDEED	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	05/04/2022	05/05/2022	(\$226.04)	SCOTT	MARLENE	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/29/2022	09/30/2022	(\$172.32)	FREDERICK	AMBER	WF* WAYFAIR3811095632	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	04/01/2022	04/12/2022	(\$165.95)	MECKS	JOILETTE	OMNI LOS ANGELES HOTEL AT CALI	OMNI HOTELS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	12/21/2021	12/22/2021	(\$150.00)	JOHNSON	MICHELLE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	10/20/2021	10/21/2021	(\$120.00)	MECKS	JOILETTE	OTTER.AI	COMPUTER SOFTWARE STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	12/22/2021	12/22/2021	(\$115.00)	SCOTT	MARLENE	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/15/2022	09/19/2022	(\$111.00)	SCOTT	MARLENE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/17/2021	12/20/2021	(\$100.00)	MECKS	JOILETTE	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/20/2022	08/22/2022	(\$63.98)	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	10/18/2022	10/19/2022	(\$50.00)	FREDERICK	AMBER	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/10/2022	08/12/2022	(\$44.98)	JOHNSON	MICHELLE	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/31/2022	08/31/2022	(\$44.98)	JOHNSON	MICHELLE	DISPUTE REBILL	Unknown	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	03/24/2022	03/25/2022	(\$43.51)	MECKS	JOILETTE	ARTTOFRAMES INC	ARTIST SUPPLY STORES CRAFT SHOPS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/11/2022	08/11/2022	(\$43.15)	JOHNSON	MICHELLE	DISPUTE CREDIT	Unknown	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/23/2022	08/23/2022	(\$43.15)	JOHNSON	MICHELLE	DISPUTE CREDIT	Unknown	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	01/19/2023	01/23/2023	(\$38.64)	SCOTT	MARLENE	AMERICAN AIRLINES	AMERICAN AIRLINES	
CE0	DCPL	95001 CE0 DCPL	03/30/2022	03/31/2022	(\$32.22)	MECKS	JOILETTE	DROPBOX*T75QHZN6F7C	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	04/29/2022	05/02/2022	(\$30.00)	SCOTT	MARLENE	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/06/2023	01/09/2023	(\$22.26)	FREDERICK	AMBER	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	
CE0	DCPL	95003 CE0 DCPL	01/06/2023	01/09/2023	(\$22.02)	FREDERICK	AMBER	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	
CE0	DCPL	95002 CE0 DCPL	06/09/2022	06/10/2022	(\$21.15)	JOHNSON	MICHELLE	CBI*CLEVERBRIDGE.NET	COMPUTER SOFTWARE STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	12/07/2022	12/09/2022	(\$19.93)	FREDERICK	AMBER	LABYRINTH GAMES AND PU	GAME TOY AND HOBBY SHOPS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/11/2022	08/11/2022	(\$17.27)	FREDERICK	AMBER	THE CONTAINER STORE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/06/2023	01/09/2023	(\$14.28)	FREDERICK	AMBER	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	
CE0	DCPL	95001 CE0 DCPL	05/12/2022	05/16/2022	(\$13.19)	MECKS	JOILETTE	BUDGET RENT A CAR	BUDGET RENT-A-CAR	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	10/12/2022	10/12/2022	(\$12.06)	MECKS	JOILETTE	DISPLAYS2GO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/21/2022	12/23/2022	(\$7.99)	MECKS	JOILETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	06/13/2022	06/14/2022	(\$7.10)	MECKS	JOILETTE	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	06/17/2022	06/20/2022	(\$5.64)	DAVIS	DENNIS	AMAZON.COM	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	06/17/2022	06/20/2022	(\$5.63)	DAVIS	DENNIS	AMAZON.COM	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	01/21/2023	01/23/2023	(\$4.31)	FREDERICK	AMBER	THE CONTAINER STORE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
CE0	DCPL	95003 CE0 DCPL	11/15/2021	11/24/2021	(\$2.52)	FREDERICK	AMBER	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/22/2021	12/01/2021	(\$2.52)	FREDERICK	AMBER	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/14/2022	09/14/2022	(\$1.46)	FREDERICK	AMBER	FRAUD CREDIT	Unknown	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/06/2023	01/09/2023	(\$1.08)	FREDERICK	AMBER	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	
CE0	DCPL	95001 CE0 DCPL	04/06/2022	04/15/2022	(\$0.70)	MECKS	JOILETTE	OMNI LOS ANGELES HOTEL AT CALI	OMNI HOTELS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/22/2022	08/23/2022	\$1.46	FREDERICK	AMBER	PSVJ *JPMC FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	04/15/2022	04/18/2022	\$6.72	DAVIS	DENNIS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	09/07/2022	09/08/2022	\$7.22	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	06/10/2022	06/13/2022	\$7.27	MECKS	JOILETTE	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/07/2022	09/08/2022	\$8.94	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/02/2021	11/03/2021	\$10.00	FREDERICK	AMBER	MICROLOGIC SYSTEMS INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/04/2022	08/10/2022	\$11.95	JOHNSON	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	03/10/2022	03/11/2022	\$12.50	JOHNSON	MICHELLE	EASYCLOCKING	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	09/19/2022	09/20/2022	\$13.42	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes

CE0	DCPL	95002 CE0 DCPL	11/04/2021	11/05/2021	\$14.97	JOHNSON	MICHELLE	APL* IPSTACK	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	10/28/2021	10/29/2021	\$17.00	FREDERICK	AMBER	MICROLOGIC SYSTEMS INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/28/2022	09/30/2022	\$19.08	FREDERICK	AMBER	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/02/2022	08/03/2022	\$19.91	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	07/28/2022	07/29/2022	\$19.93	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	08/04/2022	08/05/2022	\$20.00	MECKS	JOILETTE	TRANSCRIBE.WREALLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/12/2022	08/17/2022	\$20.01	DAVIS	DENNIS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	07/15/2022	07/18/2022	\$20.38	JOHNSON	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	12/20/2021	12/21/2021	\$20.84	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95002 CE0 DCPL	06/09/2022	06/10/2022	\$21.15	JOHNSON	MICHELLE	CBI*CLEVERBRIDGE.NET	COMPUTER SOFTWARE STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	06/09/2022	06/10/2022	\$21.15	JOHNSON	MICHELLE	CBI*CLEVERBRIDGE.NET	COMPUTER SOFTWARE STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	01/18/2023	01/19/2023	\$21.47	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	
CE0	DCPL	95003 CE0 DCPL	06/27/2022	06/28/2022	\$21.86	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95002 CE0 DCPL	12/22/2022	12/23/2022	\$23.38	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	02/15/2022	02/17/2022	\$24.03	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	08/01/2022	08/03/2022	\$27.07	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	01/09/2022	01/10/2022	\$29.61	SCOTT	MARLENE	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/12/2022	05/13/2022	\$29.85	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95002 CE0 DCPL	12/30/2022	01/02/2023	\$31.48	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	03/24/2022	03/25/2022	\$32.22	MECKS	JOILETTE	DROPBOX*T75QHZN6F7C	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	03/21/2022	03/23/2022	\$32.65	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	01/18/2023	01/19/2023	\$33.02	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	
CE0	DCPL	95003 CE0 DCPL	10/28/2021	11/01/2021	\$33.53	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	08/10/2022	08/11/2022	\$36.01	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	01/18/2023	01/19/2023	\$36.31	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	
CE0	DCPL	95003 CE0 DCPL	03/24/2022	03/25/2022	\$37.09	FREDERICK	AMBER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	12/22/2021	12/24/2021	\$37.19	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/21/2022	01/24/2022	\$38.43	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	08/22/2022	08/23/2022	\$38.61	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	02/28/2022	03/02/2022	\$39.01	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	05/05/2022	05/06/2022	\$39.11	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	03/23/2022	03/24/2022	\$39.43	DAVIS	DENNIS	AMAZON.COM*1N59Z4K20 A	BOOK STORES	No-No timely deliver
CE0	DCPL	95002 CE0 DCPL	11/17/2021	11/22/2021	\$39.46	JOHNSON	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	02/28/2022	03/02/2022	\$39.73	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	01/22/2022	01/24/2022	\$39.98	FREDERICK	AMBER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	06/25/2022	06/27/2022	\$42.19	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/16/2022	09/19/2022	\$42.99	JOHNSON	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	07/07/2022	07/11/2022	\$43.15	JOHNSON	MICHELLE	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/22/2022	08/22/2022	\$43.15	JOHNSON	MICHELLE	DISPUTE REBILL	Unknown	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	12/08/2021	12/10/2021	\$43.19	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	04/19/2022	04/25/2022	\$44.02	SCOTT	MARLENE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	01/04/2023	01/06/2023	\$44.48	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
CE0	DCPL	95003 CE0 DCPL	09/26/2022	09/27/2022	\$44.54	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95002 CE0 DCPL	08/23/2022	08/23/2022	\$44.98	JOHNSON	MICHELLE	DISPUTE REBILL	Unknown	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	12/01/2021	12/02/2021	\$46.99	FREDERICK	AMBER	MONTE COOK GAMES, LLC	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/08/2021	12/10/2021	\$47.34	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	01/17/2023	01/18/2023	\$49.99	FREDERICK	AMBER	LABYRINTH GAMES AND PU	GAME TOY AND HOBBY SHOPS	
CE0	DCPL	95003 CE0 DCPL	02/01/2022	02/03/2022	\$50.62	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	01/19/2023	01/23/2023	\$50.68	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
CE0	DCPL	95002 CE0 DCPL	01/18/2023	01/19/2023	\$50.75	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	
CE0	DCPL	95002 CE0 DCPL	12/01/2022	12/02/2022	\$50.80	JOHNSON	MICHELLE	CDW GOVT #CJ29945	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	05/16/2022	05/18/2022	\$50.89	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	03/24/2022	03/28/2022	\$51.72	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/23/2022	11/25/2022	\$51.74	SCOTT	MARLENE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/14/2022	11/16/2022	\$54.07	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	08/22/2022	08/23/2022	\$55.00	FREDERICK	AMBER	DISTRICTOFCOLUMBIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/27/2022	01/28/2022	\$55.46	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95003 CE0 DCPL	06/27/2022	06/28/2022	\$55.57	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95003 CE0 DCPL	09/07/2022	09/09/2022	\$56.40	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

CE0	DCPL	95003 CE0 DCPL	12/06/2022	12/07/2022	\$57.12	FREDERICK	AMBER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	01/11/2022	01/13/2022	\$57.27	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	03/11/2022	03/14/2022	\$57.29	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	06/01/2022	06/02/2022	\$57.30	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	03/15/2022	03/18/2022	\$58.65	SCOTT	MARLENE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	09/21/2022	09/23/2022	\$58.94	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	08/22/2022	08/23/2022	\$59.15	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	07/20/2022	07/21/2022	\$59.30	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	11/11/2021	11/12/2021	\$59.33	FREDERICK	AMBER	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/25/2022	05/27/2022	\$59.41	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95001 CE0 DCPL	04/12/2022	04/13/2022	\$59.98	MECKS	JOILETTE	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	02/11/2022	02/14/2022	\$61.93	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	07/13/2022	07/15/2022	\$64.53	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	05/02/2022	05/04/2022	\$65.74	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	02/28/2022	03/02/2022	\$65.83	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	04/22/2022	04/22/2022	\$66.00	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	08/04/2022	08/05/2022	\$66.92	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	04/20/2022	04/21/2022	\$66.94	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	08/10/2022	08/11/2022	\$67.80	FREDERICK	AMBER	STAMPMORE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/01/2022	06/02/2022	\$68.13	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	05/02/2022	05/04/2022	\$68.21	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	12/14/2021	12/16/2021	\$69.61	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/29/2022	09/30/2022	\$69.99	FREDERICK	AMBER	BESTBUYCOM80668071926	ELECTRONIC SALES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/09/2023	01/10/2023	\$70.06	SCOTT	MARLENE	AMERICAN AIRLINES	AMERICAN AIRLINES	
CE0	DCPL	95003 CE0 DCPL	05/02/2022	05/03/2022	\$72.99	FREDERICK	AMBER	CONTES BIKE SHOP - ECO	BICYCLE SHOPS-SALES AND SERVICE	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/05/2022	05/06/2022	\$75.00	MIDDLETON	AUDREY	EB ARCHIVAL RESEARCH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/03/2021	11/04/2021	\$75.98	JOHNSON	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/21/2023	01/23/2023	\$76.21	FREDERICK	AMBER	CONTAINERSTORE.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
CE0	DCPL	95003 CE0 DCPL	06/15/2022	06/16/2022	\$77.00	DAVIS	DENNIS	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	09/19/2022	09/20/2022	\$78.50	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	09/26/2022	09/27/2022	\$78.54	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95003 CE0 DCPL	02/11/2022	02/14/2022	\$78.80	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	01/28/2022	01/31/2022	\$79.18	FREDERICK	AMBER	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95001 CE0 DCPL	07/12/2022	07/13/2022	\$80.00	MECKS	JOILETTE	SLACK T02SMTT6GSE	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/18/2023	01/19/2023	\$83.30	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	03/29/2022	04/01/2022	\$83.70	MECKS	JOILETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95001 CE0 DCPL	12/21/2021	12/21/2021	\$83.75	MECKS	JOILETTE	AMER ASSOC NOTARIES	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/19/2022	11/21/2022	\$85.00	BANKS	JONATHAN	GBCI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/09/2021	11/10/2021	\$85.09	FREDERICK	AMBER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	02/23/2022	02/24/2022	\$86.00	FREDERICK	AMBER	WHENTOWORK INC	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/20/2021	12/21/2021	\$86.70	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95003 CE0 DCPL	01/12/2022	01/13/2022	\$86.70	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95003 CE0 DCPL	05/12/2022	05/13/2022	\$86.99	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95003 CE0 DCPL	01/11/2023	01/13/2023	\$89.40	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
CE0	DCPL	95003 CE0 DCPL	04/22/2022	04/25/2022	\$89.51	DAVIS	DENNIS	AMAZON.COM*103LV3EE0	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	08/29/2022	09/01/2022	\$93.56	DAVIS	DENNIS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	01/24/2022	01/31/2022	\$93.90	JOHNSON	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	09/09/2022	09/12/2022	\$94.00	MIDDLETON	AUDREY	NATIONAL BRAILLE ECOM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/02/2022	01/03/2022	\$95.90	JOHNSON	MICHELLE	APL* IPSTACK	COMPUTER SOFTWARE STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	04/27/2022	04/28/2022	\$96.00	DAVIS	DENNIS	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	08/15/2022	08/16/2022	\$98.24	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	11/03/2021	11/05/2021	\$99.78	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	10/26/2021	10/27/2021	\$100.00	BANKS	JONATHAN	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
CE0	DCPL	95001 CE0 DCPL	12/06/2021	12/07/2021	\$100.00	MECKS	JOILETTE	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	04/18/2022	04/19/2022	\$100.00	JOHNSON	MICHELLE	EVENT* COSUGI 2022 VIR	COMPUTER SOFTWARE STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	08/26/2022	08/29/2022	\$100.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	06/08/2022	06/09/2022	\$100.01	DAVIS	DENNIS	AMAZON.COM*OL5ZI8543 A	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	09/20/2022	09/21/2022	\$101.36	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	01/01/2022	01/03/2022	\$104.94	JOHNSON	MICHELLE	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes

CE0	DCPL	95001 CE0 DCPL	01/11/2023	01/11/2023	\$104.94	MECKS	JOILETTE	APPLE.COM/US	ELECTRONIC SALES	
CE0	DCPL	95003 CE0 DCPL	06/02/2022	06/03/2022	\$105.46	DAVIS	DENNIS	AMAZON.COM*3N9099BG3 A	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	01/17/2023	01/19/2023	\$108.31	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
CE0	DCPL	95002 CE0 DCPL	04/26/2022	04/28/2022	\$108.90	SCOTT	MARLENE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	04/26/2022	04/28/2022	\$109.08	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	11/09/2022	11/11/2022	\$110.48	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	11/08/2021	11/10/2021	\$114.40	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	04/26/2022	04/28/2022	\$114.45	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	11/08/2022	11/10/2022	\$115.16	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	02/16/2022	02/18/2022	\$115.52	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	05/17/2022	05/18/2022	\$119.40	JOHNSON	MICHELLE	CANVA* I03423-20070100	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	06/24/2022	06/27/2022	\$119.65	FREDERICK	AMBER	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	12/08/2022	12/09/2022	\$119.98	FREDERICK	AMBER	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CE0	DCPL	95001 CE0 DCPL	10/05/2021	10/06/2021	\$120.00	MECKS	JOILETTE	OTTER.AI	COMPUTER SOFTWARE STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/10/2022	08/11/2022	\$120.00	BANKS	JONATHAN	EASYCLOCKING	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/10/2022	09/12/2022	\$120.00	BANKS	JONATHAN	EASYCLOCKING	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/10/2022	11/11/2022	\$121.41	FREDERICK	AMBER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	01/04/2023	01/06/2023	\$124.16	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
CE0	DCPL	95003 CE0 DCPL	12/10/2021	12/15/2021	\$124.69	DAVIS	DENNIS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95001 CE0 DCPL	01/10/2023	01/11/2023	\$124.70	MECKS	JOILETTE	APL* IPSTACK	COMPUTER SOFTWARE STORES	
CE0	DCPL	95002 CE0 DCPL	09/10/2022	09/12/2022	\$129.00	SCOTT	MARLENE	ALA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	02/08/2022	02/10/2022	\$130.21	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	06/16/2022	06/16/2022	\$131.17	DAVIS	DENNIS	AMAZON.COM*CB1VA44U3	BOOK STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	03/04/2022	03/07/2022	\$133.51	SCOTT	MARLENE	LINKEDIN-738	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	07/22/2022	07/27/2022	\$135.59	SCOTT	MARLENE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	08/22/2022	08/23/2022	\$136.05	BANKS	JONATHAN	EASYCLOCKING	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	01/11/2022	01/12/2022	\$136.68	MECKS	JOILETTE	STREAMYARD.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/04/2023	01/05/2023	\$136.74	SCOTT	MARLENE	JOTFORM INC.	COMPUTER SOFTWARE STORES	
CE0	DCPL	95003 CE0 DCPL	08/10/2022	08/11/2022	\$137.17	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	09/01/2022	09/01/2022	\$137.74	MIDDLETON	AUDREY	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95003 CE0 DCPL	10/29/2021	11/01/2021	\$139.05	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	08/26/2022	08/29/2022	\$140.00	MIDDLETON	AUDREY	NEW MEXICO LIBRARY ASS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	09/13/2022	09/14/2022	\$142.00	MIDDLETON	AUDREY	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/14/2022	12/15/2022	\$142.00	MIDDLETON	AUDREY	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/29/2022	06/30/2022	\$144.75	MIDDLETON	AUDREY	FBRC8 LLC	ELECTRONIC SALES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	06/06/2022	06/07/2022	\$146.43	DAVIS	DENNIS	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	01/18/2023	01/23/2023	\$146.90	BANKS	JONATHAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
CE0	DCPL	95002 CE0 DCPL	02/22/2022	02/23/2022	\$148.39	SCOTT	MARLENE	LINKEDIN 7352698313	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/09/2022	11/10/2022	\$150.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	08/04/2022	08/10/2022	\$151.22	MECKS	JOILETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/04/2021	11/05/2021	\$153.70	JOHNSON	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	12/21/2021	12/23/2021	\$154.60	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	12/01/2021	12/02/2021	\$155.64	FREDERICK	AMBER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	03/11/2022	03/16/2022	\$155.93	DAVIS	DENNIS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	06/25/2022	06/27/2022	\$156.25	BANKS	JONATHAN	JOHNSON CONTROLS FIRE PROTECT	DETECTVE-PROTECTVE AGENCY SECURITY SRVS ARMOR CARS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/02/2022	05/04/2022	\$162.50	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	12/14/2021	12/14/2021	\$163.16	FREDERICK	AMBER	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	03/09/2022	03/10/2022	\$163.36	FREDERICK	AMBER	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/09/2022	06/10/2022	\$163.99	DAVIS	DENNIS	AMAZON.COM*I19CF52M3	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	11/30/2022	12/02/2022	\$164.85	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	10/29/2021	10/29/2021	\$166.20	FREDERICK	AMBER	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	03/31/2022	04/04/2022	\$166.65	MECKS	JOILETTE	OMNI LOS ANGELES HOTEL AT CALI	OMNI HOTELS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/09/2023	01/10/2023	\$167.80	SCOTT	MARLENE	AMERICAN AIRLINES	AMERICAN AIRLINES	
CE0	DCPL	95003 CE0 DCPL	01/31/2022	02/01/2022	\$169.60	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	03/15/2022	03/17/2022	\$169.60	MECKS	JOILETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	03/02/2022	03/03/2022	\$170.98	JOHNSON	MICHELLE	CDW GOVT #S866100	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	08/03/2022	08/04/2022	\$174.18	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/12/2022	08/15/2022	\$175.00	JOHNSON	MICHELLE	THEIIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	12/13/2022	12/14/2022	\$176.97	FREDERICK	AMBER	0.00	MISCELLANEOUS GENERAL MERCHANDISE	Yes



CE0	DCPL	95002 CE0 DCPL	11/22/2022	11/23/2022	\$177.95	JOHNSON	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	07/11/2022	07/12/2022	\$180.16	JOHNSON	MICHELLE	BEST BUY MHT 00004861	ELECTRONIC SALES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	07/06/2022	07/07/2022	\$180.31	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	09/09/2022	09/16/2022	\$182.00	MECKS	JOILETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	11/08/2021	11/10/2021	\$183.45	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	03/23/2022	03/28/2022	\$183.68	DAVIS	DENNIS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	07/27/2022	07/29/2022	\$184.03	SCOTT	MARLENE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	03/14/2022	03/14/2022	\$184.05	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	08/16/2022	08/16/2022	\$189.00	MECKS	JOILETTE	SWEETWATER SOUND	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/18/2023	01/19/2023	\$189.72	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/20/2022	09/20/2022	\$190.00	BANKS	JONATHAN	HILL'S INDUSTRIAL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	03/15/2022	03/16/2022	\$192.00	MIDDLETON	AUDREY	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/31/2022	06/02/2022	\$195.36	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/12/2022	05/13/2022	\$196.18	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95003 CE0 DCPL	07/26/2022	07/28/2022	\$196.40	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	02/01/2022	02/02/2022	\$197.64	SCOTT	MARLENE	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/30/2021	12/01/2021	\$199.00	BANKS	JONATHAN	US GREEN BUILD COUNCIL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	04/11/2022	04/12/2022	\$199.95	JOHNSON	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	09/28/2022	09/29/2022	\$199.98	FREDERICK	AMBER	BESTBUYCOM806680871926	ELECTRONIC SALES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/15/2021	11/16/2021	\$200.00	FREDERICK	AMBER	AMIA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/21/2022	07/22/2022	\$200.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/02/2022	09/05/2022	\$200.00	BANKS	JONATHAN	LUTRON ELECTRONICS CO	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/09/2022	05/11/2022	\$200.42	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	09/12/2022	09/13/2022	\$203.94	BANKS	JONATHAN	MOI INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/03/2022	08/04/2022	\$204.00	JOHNSON	MICHELLE	IN *PJ RELOCATORS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CE0	DCPL	95003 CE0 DCPL	11/29/2022	12/01/2022	\$207.12	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	11/16/2022	11/17/2022	\$208.00	FREDERICK	AMBER	SP UMBRA.COM	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/02/2022	06/08/2022	\$208.17	JOHNSON	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	04/22/2022	04/25/2022	\$208.92	MIDDLETON	AUDREY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	09/13/2022	09/14/2022	\$210.00	SCOTT	MARLENE	MARAC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	09/22/2022	09/22/2022	\$213.00	MECKS	JOILETTE	DISPLAYS2GO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	03/16/2022	03/17/2022	\$214.67	DAVIS	DENNIS	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	09/15/2022	09/16/2022	\$215.44	MIDDLETON	AUDREY	STEELCASE INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/07/2021	12/08/2021	\$215.80	MIDDLETON	AUDREY	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	02/10/2022	02/11/2022	\$218.50	FREDERICK	AMBER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	06/30/2022	07/04/2022	\$221.14	JOHNSON	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	01/24/2022	01/27/2022	\$224.70	DAVIS	DENNIS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	07/15/2022	07/18/2022	\$227.58	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	04/22/2022	04/25/2022	\$228.29	DAVIS	DENNIS	AMAZON.COM*1O1X69TH0	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	01/12/2022	01/14/2022	\$229.88	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	11/18/2021	11/18/2021	\$230.20	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	12/02/2021	12/02/2021	\$230.20	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	07/02/2022	07/04/2022	\$230.20	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	05/24/2022	05/25/2022	\$235.00	BANKS	JONATHAN	SQ *ROL.N.LOCK	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
CE0	DCPL	95003 CE0 DCPL	03/10/2022	03/14/2022	\$236.28	DAVIS	DENNIS	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/09/2022	09/12/2022	\$237.24	SCOTT	MARLENE	EB EQUITY-CENTERED LI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/11/2022	01/11/2022	\$237.52	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	03/15/2022	03/17/2022	\$239.10	MECKS	JOILETTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	04/08/2022	04/11/2022	\$240.00	JOHNSON	MICHELLE	EASYCLOCKING	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	07/06/2022	07/11/2022	\$242.95	JOHNSON	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	07/08/2022	07/11/2022	\$247.28	JOHNSON	MICHELLE	CAPITAL ELEC BALTIMORE	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	12/13/2021	12/15/2021	\$247.84	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	03/02/2022	03/02/2022	\$248.40	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	05/25/2022	05/26/2022	\$250.00	FREDERICK	AMBER	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	03/25/2022	03/25/2022	\$251.86	BANKS	JONATHAN	STAMPS.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/28/2022	09/30/2022	\$252.28	FREDERICK	AMBER	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/03/2021	12/03/2021	\$253.88	DAVIS	DENNIS	AMAZON.COM*H35MB0N03 A	BOOK STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	07/29/2022	08/01/2022	\$255.00	BANKS	JONATHAN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
CE0	DCPL	95003 CE0 DCPL	10/24/2021	10/25/2021	\$257.51	DAVIS	DENNIS	AMAZON.COM*2Y4EB2M62 A	BOOK STORES	No-Explain in Notes



CE0	DCPL	95002 CE0 DCPL	09/09/2022	09/12/2022	\$258.24	SCOTT	MARLENE	EB HOW TO BUILD AN AN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/20/2022	12/21/2022	\$258.77	MECKS	JOILETTE	TRADEWINDS ISLAND RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/20/2022	12/21/2022	\$258.77	MECKS	JOILETTE	TRADEWINDS ISLAND RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/20/2022	12/21/2022	\$258.77	MECKS	JOILETTE	TRADEWINDS ISLAND RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	05/17/2022	05/17/2022	\$263.46	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	06/14/2022	06/14/2022	\$263.46	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	11/30/2021	12/01/2021	\$265.00	FREDERICK	AMBER	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	04/22/2022	04/25/2022	\$272.69	FREDERICK	AMBER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	04/19/2022	04/19/2022	\$276.43	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	05/12/2022	05/13/2022	\$279.74	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95002 CE0 DCPL	09/21/2022	09/22/2022	\$280.00	BANKS	JONATHAN	EAGLEMATFLO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	02/26/2022	02/28/2022	\$283.12	JOHNSON	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95003 CE0 DCPL	05/25/2022	05/26/2022	\$291.23	MIDDLETON	AUDREY	ROCKYOURGLOCK COM	SPORTING GOODS STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/31/2022	06/01/2022	\$293.70	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CE0	DCPL	95002 CE0 DCPL	03/29/2022	03/30/2022	\$299.00	JOHNSON	MICHELLE	ITIEVENTS* REG9WOB191W	Media- Books+Movies+Music	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/26/2022	09/27/2022	\$299.00	BANKS	JONATHAN	FREDPRYOR CAREERTRACK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	04/02/2022	04/04/2022	\$299.27	MECKS	JOILETTE	BUDGET RENT A CAR	BUDGET RENT-A-CAR	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	12/21/2021	12/22/2021	\$300.00	JOHNSON	MICHELLE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	02/24/2022	02/25/2022	\$300.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/22/2022	06/23/2022	\$300.00	FREDERICK	AMBER	PAYPAL	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/18/2022	07/19/2022	\$300.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/01/2021	11/01/2021	\$302.37	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/01/2021	11/01/2021	\$302.37	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/18/2023	01/19/2023	\$302.87	FREDERICK	AMBER	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/21/2022	09/22/2022	\$305.00	FREDERICK	AMBER	PAYPAL	RECORD SHOPS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/06/2022	08/08/2022	\$305.18	FREDERICK	AMBER	CONTAINERSTORE.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	05/24/2022	05/24/2022	\$306.78	JOHNSON	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95002 CE0 DCPL	08/08/2022	08/09/2022	\$306.90	JOHNSON	MICHELLE	CDW GOVT #BX27956	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	05/02/2022	05/03/2022	\$309.31	DAVIS	DENNIS	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	12/08/2022	12/12/2022	\$309.54	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	02/11/2022	02/14/2022	\$313.25	DAVIS	DENNIS	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	05/06/2022	05/09/2022	\$313.69	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	01/10/2022	01/11/2022	\$315.00	MECKS	JOILETTE	MATTERHACKERS, INC.	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/12/2022	05/13/2022	\$315.00	MIDDLETON	AUDREY	POLITICS & PROSE BOOKSTORE	BOOK STORES	Yes
CE0	DCPL	95002 CE0 DCPL	05/03/2022	05/03/2022	\$315.34	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/07/2022	09/09/2022	\$317.00	SCOTT	MARLENE	AMTRAK .CO25	PASSENGER RAILWAYS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	09/22/2022	09/26/2022	\$318.84	MECKS	JOILETTE	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/28/2022	09/29/2022	\$319.97	FREDERICK	AMBER	BESTBUYCOM806680871926	ELECTRONIC SALES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	10/25/2021	10/26/2021	\$320.00	DAVIS	DENNIS	THE GREEN BOOK	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/15/2022	09/23/2022	\$322.95	SCOTT	MARLENE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	06/22/2022	06/27/2022	\$325.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/24/2022	06/27/2022	\$325.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/12/2022	07/13/2022	\$325.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/12/2022	07/13/2022	\$325.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/01/2022	08/02/2022	\$325.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/07/2022	12/12/2022	\$325.40	MIDDLETON	AUDREY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95001 CE0 DCPL	09/21/2022	09/23/2022	\$325.89	MECKS	JOILETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	01/31/2022	02/02/2022	\$328.00	SCOTT	MARLENE	ACR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	03/15/2022	03/17/2022	\$329.10	MECKS	JOILETTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	02/28/2022	03/02/2022	\$330.75	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	07/07/2022	07/08/2022	\$330.85	FREDERICK	AMBER	BABYCHANGINGSTATIONS.C	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/10/2022	01/12/2022	\$332.33	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	09/01/2022	09/02/2022	\$336.00	FREDERICK	AMBER	HUMANSCALE	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	05/03/2022	05/03/2022	\$341.28	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	01/13/2023	01/16/2023	\$345.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/03/2023	01/04/2023	\$348.00	FREDERICK	AMBER	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CE0	DCPL	95001 CE0 DCPL	12/19/2022	12/21/2022	\$348.21	MECKS	JOILETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/19/2022	12/21/2022	\$348.21	MECKS	JOILETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE

CE0	DCPL	95001 CE0 DCPL	12/19/2022	12/21/2022	\$348.21	MECKS	JOILETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	02/09/2022	02/10/2022	\$350.00	SCOTT	MARLENE	WWW.XVOUCHER.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/23/2022	06/24/2022	\$350.00	SCOTT	MARLENE	LEAD RETRIEVAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/17/2022	05/18/2022	\$350.19	FREDERICK	AMBER	HI-TECH ELECTRIC LLC	ELECTRICAL CONTRACTORS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/03/2021	12/06/2021	\$350.25	FREDERICK	AMBER	LIBRARYSKILLS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/07/2022	12/09/2022	\$352.10	FREDERICK	AMBER	LABYRINTH GAMES AND PU	GAME TOY AND HOBBY SHOPS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/22/2022	08/23/2022	\$354.00	SCOTT	MARLENE	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/02/2022	08/04/2022	\$357.52	BANKS	JONATHAN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/30/2021	12/02/2021	\$359.00	SCOTT	MARLENE	CALIBRE PRESS	BOOK STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/30/2021	11/30/2021	\$367.22	JOHNSON	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	03/16/2022	03/18/2022	\$370.00	JOHNSON	MICHELLE	NIGP - IWEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	06/24/2022	06/27/2022	\$370.00	BANKS	JONATHAN	EAGLEMATFLO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/22/2022	06/24/2022	\$372.00	SCOTT	MARLENE	AMTRAK .CO17	PASSENGER RAILWAYS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/29/2022	06/30/2022	\$374.00	MIDDLETON	AUDREY	ACUITYSCHEDULING.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	05/26/2022	05/27/2022	\$375.00	SCOTT	MARLENE	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	11/08/2021	11/09/2021	\$381.49	MECKS	JOILETTE	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	05/24/2022	05/25/2022	\$384.00	BANKS	JONATHAN	FREESTATE ELECTRICAL C	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No timely deliver
CE0	DCPL	95002 CE0 DCPL	03/15/2022	03/18/2022	\$384.89	SCOTT	MARLENE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	05/24/2022	05/25/2022	\$387.00	BANKS	JONATHAN	FREESTATE ELECTRICAL C	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No timely deliver
CE0	DCPL	95003 CE0 DCPL	09/28/2022	09/30/2022	\$389.01	FREDERICK	AMBER	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/28/2022	01/28/2022	\$389.74	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	09/28/2022	09/30/2022	\$393.23	FREDERICK	AMBER	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/08/2022	08/09/2022	\$397.20	JOHNSON	MICHELLE	CDW GOVT #BX38446	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	01/05/2022	01/06/2022	\$398.00	SCOTT	MARLENE	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/30/2022	12/01/2022	\$398.00	SCOTT	MARLENE	YM CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/15/2021	12/16/2021	\$398.85	DAVIS	DENNIS	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	12/19/2022	12/20/2022	\$399.00	SCOTT	MARLENE	ASSOC CAREER CENTER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/30/2022	08/31/2022	\$400.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/09/2022	09/12/2022	\$400.00	SCOTT	MARLENE	WWW.JCLCINC.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/21/2022	09/22/2022	\$400.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/15/2022	12/16/2022	\$400.00	MECKS	JOILETTE	WWW.JCLCINC.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/28/2022	06/30/2022	\$405.70	DAVIS	DENNIS	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	06/24/2022	06/27/2022	\$410.00	BANKS	JONATHAN	EAGLEMATFLO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	12/06/2022	12/08/2022	\$421.24	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	06/24/2022	06/27/2022	\$423.02	FREDERICK	AMBER	HI-TECH ELECTRIC LLC	ELECTRICAL CONTRACTORS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/05/2022	05/06/2022	\$425.99	MIDDLETON	AUDREY	SQ *ACCESS TECHNOLOGY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/21/2022	06/22/2022	\$430.76	FREDERICK	AMBER	HI-TECH ELECTRIC LLC	ELECTRICAL CONTRACTORS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/25/2022	07/28/2022	\$431.79	DAVIS	DENNIS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	08/09/2022	08/11/2022	\$431.90	JOHNSON	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	09/22/2022	09/26/2022	\$439.90	MIDDLETON	AUDREY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	12/14/2021	12/16/2021	\$447.65	JOHNSON	MICHELLE	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	01/18/2023	01/18/2023	\$449.79	FREDERICK	AMBER	BOOKSHOP.ORG	Media- Books+Movies+Music	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	01/20/2022	01/21/2022	\$450.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/18/2022	05/19/2022	\$450.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/22/2022	01/24/2022	\$450.89	FREDERICK	AMBER	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/19/2022	12/21/2022	\$453.95	MECKS	JOILETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/13/2022	06/14/2022	\$454.50	BANKS	JONATHAN	REDSTAG SUPPLIES	HOUSEHOLD APPLIANCE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/08/2022	09/09/2022	\$465.00	FREDERICK	AMBER	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CE0	DCPL	95002 CE0 DCPL	08/09/2022	08/10/2022	\$465.80	JOHNSON	MICHELLE	CDW GOVT #BX91397	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	05/18/2022	05/19/2022	\$468.00	MIDDLETON	AUDREY	PACIELLO GROUP/IA	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	08/18/2022	08/19/2022	\$468.00	MECKS	JOILETTE	STREAMYARD.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/29/2022	06/29/2022	\$469.76	BANKS	JONATHAN	ALBIREO ENERGY	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	03/16/2022	03/17/2022	\$474.03	DAVIS	DENNIS	INFORMATION TODAY	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	03/01/2022	03/02/2022	\$475.00	MECKS	JOILETTE	RYDIN DECAL- MOTO	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/09/2023	01/11/2023	\$475.00	SCOTT	MARLENE	AMER LIB ASSOC-CAREER	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	07/08/2022	07/11/2022	\$479.40	MECKS	JOILETTE	UQR.ME - MOBILE LEAVES	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/03/2022	05/11/2022	\$479.99	FREDERICK	AMBER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95001 CE0 DCPL	07/12/2022	07/13/2022	\$480.00	MECKS	JOILETTE	MIRO.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	06/10/2022	06/13/2022	\$484.85	MECKS	JOILETTE	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	No-No Available CBE

CE0	DCPL	95003 CE0 DCPL	09/30/2021	10/01/2021	\$485.00	MIDDLETON	AUDREY	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/12/2022	05/12/2022	\$486.13	FREDERICK	AMBER	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	08/15/2022	08/16/2022	\$487.50	MECKS	JOILETTE	CUSTOM NEON SIGNS	TYPESETTING PLATE MAKING + RELATED SERVICES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	04/25/2022	04/26/2022	\$500.00	MECKS	JOILETTE	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/17/2022	11/21/2022	\$502.00	MIDDLETON	AUDREY	PERKINS TRUST	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/08/2022	07/11/2022	\$503.63	FREDERICK	AMBER	BABYCHANGINGSTATIONS.C	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/13/2022	06/14/2022	\$507.31	BANKS	JONATHAN	BTS*KONE	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/29/2022	09/30/2022	\$508.00	BANKS	JONATHAN	SAFETYCULTURE	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	02/15/2022	02/16/2022	\$515.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/20/2022	09/21/2022	\$522.00	BANKS	JONATHAN	RYDIN DECAL- MOTO	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/11/2022	05/12/2022	\$525.00	FREDERICK	AMBER	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/11/2022	05/12/2022	\$525.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/23/2023	01/24/2023	\$526.62	DAVIS	DENNIS	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	04/07/2022	04/08/2022	\$530.00	SCOTT	MARLENE	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	03/02/2022	03/03/2022	\$537.67	SCOTT	MARLENE	LINKEDIN-738	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/26/2022	05/27/2022	\$539.10	MIDDLETON	AUDREY	GLOCK STORE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/21/2022	01/24/2022	\$542.36	SCOTT	MARLENE	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/30/2021	12/01/2021	\$550.00	FREDERICK	AMBER	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/11/2022	06/13/2022	\$562.36	MIDDLETON	AUDREY	DISPLAYS2GO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CE0	DCPL	95002 CE0 DCPL	03/05/2022	03/07/2022	\$574.33	JOHNSON	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95003 CE0 DCPL	02/18/2022	02/21/2022	\$576.40	FREDERICK	AMBER	LABYRINTH GAMES AND PU	GAME TOY AND HOBBY SHOPS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/25/2022	05/26/2022	\$580.00	MIDDLETON	AUDREY	TYCOINTEGRATEDSECURITY	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	02/14/2022	02/15/2022	\$583.27	JOHNSON	MICHELLE	NETWORKING FOR FUTURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	05/19/2022	05/20/2022	\$585.00	MIDDLETON	AUDREY	TYRELL TECH	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	10/19/2021	10/20/2021	\$587.80	BANKS	JONATHAN	SQ *VEOLIA ES TECHNICA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	07/09/2022	07/11/2022	\$599.25	BANKS	JONATHAN	ALBIREO ENERGY	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	02/09/2022	02/10/2022	\$600.00	MIDDLETON	AUDREY	IN *WOLF & ASSOCIATES,	ELECTRONIC SALES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/16/2022	08/17/2022	\$600.00	BANKS	JONATHAN	IN *PJ RELOCATORS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	04/25/2022	04/27/2022	\$603.16	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95002 CE0 DCPL	01/20/2022	01/21/2022	\$605.39	BANKS	JONATHAN	SQ *OVERHEAD DOOR COMP	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/07/2022	09/08/2022	\$617.20	SCOTT	MARLENE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/07/2022	09/09/2022	\$618.96	SCOTT	MARLENE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/07/2022	09/08/2022	\$622.23	BANKS	JONATHAN	COMPLETE DOOR SERVICES	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	12/20/2022	12/21/2022	\$623.60	BANKS	JONATHAN	JACKNOBCORP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CE0	DCPL	95002 CE0 DCPL	01/09/2023	01/10/2023	\$625.00	SCOTT	MARLENE	ATIA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	
CE0	DCPL	95003 CE0 DCPL	03/03/2022	03/04/2022	\$628.25	MIDDLETON	AUDREY	POLITICS & PROSE BOOKSTORE	BOOK STORES	Yes
CE0	DCPL	95003 CE0 DCPL	12/29/2021	12/31/2021	\$629.00	MIDDLETON	AUDREY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	06/14/2022	06/14/2022	\$636.00	BANKS	JONATHAN	JOHNSON CONTROLS FIRE PROTECT	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	08/03/2022	08/03/2022	\$638.18	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/01/2022	09/02/2022	\$645.00	BANKS	JONATHAN	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	09/01/2022	09/02/2022	\$645.00	BANKS	JONATHAN	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	08/05/2022	08/05/2022	\$650.00	JOHNSON	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95003 CE0 DCPL	09/29/2022	09/30/2022	\$660.90	FREDERICK	AMBER	BESTBUYCOM806680871926	ELECTRONIC SALES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/31/2021	01/03/2022	\$661.25	MECKS	JOILETTE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/22/2022	06/23/2022	\$675.00	SCOTT	MARLENE	POINTS OF LIGHT CONFER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/21/2022	11/22/2022	\$678.06	JOHNSON	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	04/25/2022	04/26/2022	\$680.00	MECKS	JOILETTE	PAYPAL	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/12/2022	05/12/2022	\$691.11	FREDERICK	AMBER	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/14/2022	01/17/2022	\$691.34	BANKS	JONATHAN	N & S RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
CE0	DCPL	95002 CE0 DCPL	09/07/2022	09/08/2022	\$695.00	SCOTT	MARLENE	ALM EVENTS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/30/2022	12/01/2022	\$698.00	SCOTT	MARLENE	YM CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/05/2021	11/08/2021	\$700.00	SCOTT	MARLENE	NAT'L SUMMER LEARNI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/02/2022	11/07/2022	\$702.20	SCOTT	MARLENE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	05/11/2022	05/12/2022	\$720.00	MECKS	JOILETTE	DROPBOX*6GSJ7R49FPF6	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/11/2023	01/16/2023	\$720.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/16/2022	12/16/2022	\$731.81	FREDERICK	AMBER	BRODART SUPPLIES	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	04/27/2022	04/28/2022	\$750.00	MIDDLETON	AUDREY	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	07/06/2022	07/07/2022	\$750.00	MECKS	JOILETTE	WPY*JANSI LLC METRO WE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	09/26/2022	09/27/2022	\$750.00	MECKS	JOILETTE	IN *HISTORICAL SOCIETY	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE

CE0	DCPL	95003 CE0 DCPL	12/07/2022	12/09/2022	\$753.76	FREDERICK	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CE0	DCPL	95003 CE0 DCPL	05/27/2022	05/27/2022	\$759.00	FREDERICK	AMBER	BRODART SUPPLIES	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	04/27/2022	05/02/2022	\$760.33	SCOTT	MARLENE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	02/11/2022	02/11/2022	\$761.18	BANKS	JONATHAN	ALBIREO ENERGY	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
CE0	DCPL	95001 CE0 DCPL	03/24/2022	03/25/2022	\$768.67	MECKS	JOILETTE	ARTTOFRAMES INC	ARTIST SUPPLY STORES CRAFT SHOPS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	07/13/2022	07/14/2022	\$771.30	BANKS	JONATHAN	JPSEWOROOTORINC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/04/2022	08/04/2022	\$773.24	DAVIS	DENNIS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	12/22/2022	12/23/2022	\$776.31	MECKS	JOILETTE	TRADEWINDS ISLAND RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/22/2022	12/23/2022	\$776.31	MECKS	JOILETTE	TRADEWINDS ISLAND RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/22/2022	12/23/2022	\$776.31	MECKS	JOILETTE	TRADEWINDS ISLAND RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/22/2022	12/23/2022	\$776.31	MECKS	JOILETTE	TRADEWINDS ISLAND RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/21/2022	07/22/2022	\$800.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/01/2022	09/02/2022	\$800.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	11/02/2022	11/03/2022	\$815.70	SCOTT	MARLENE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/02/2022	11/03/2022	\$821.25	SCOTT	MARLENE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/02/2022	11/03/2022	\$821.25	SCOTT	MARLENE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/01/2022	06/02/2022	\$833.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/22/2022	06/23/2022	\$833.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/06/2022	07/07/2022	\$833.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/07/2022	07/11/2022	\$836.92	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	09/15/2022	09/16/2022	\$850.00	MECKS	JOILETTE	ABSOLUTE SIGNS INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/02/2022	12/05/2022	\$859.63	MECKS	JOILETTE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/13/2022	09/14/2022	\$875.00	SCOTT	MARLENE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/20/2023	01/23/2023	\$882.00	SCOTT	MARLENE	CARIBE ROYALE RESORT S	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	
CE0	DCPL	95002 CE0 DCPL	12/21/2022	12/22/2022	\$885.50	SCOTT	MARLENE	TNS CONTINUING ED ECOM	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/21/2022	09/23/2022	\$894.60	MIDDLETON	AUDREY	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/23/2022	08/23/2022	\$898.00	FREDERICK	AMBER	AMERLIBASSOC ECOMMERCE	BOOK STORES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	05/11/2022	05/11/2022	\$900.00	MECKS	JOILETTE	VMO*VIMEO PREMIUM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	03/23/2022	03/24/2022	\$900.68	FREDERICK	AMBER	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	07/29/2022	08/01/2022	\$905.00	DAVIS	DENNIS	PAYPAL	RECORD SHOPS	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	05/25/2022	05/26/2022	\$908.59	FREDERICK	AMBER	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	09/09/2022	09/12/2022	\$950.00	SCOTT	MARLENE	WWW.JCLCINC.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	05/06/2022	05/06/2022	\$959.95	SCOTT	MARLENE	OLENDER REPORTING, INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	03/08/2022	03/08/2022	\$966.42	FREDERICK	AMBER	DISPLAYS2GO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	09/15/2022	09/19/2022	\$969.06	MECKS	JOILETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95003 CE0 DCPL	08/03/2022	08/05/2022	\$970.00	MIDDLETON	AUDREY	PERKINS TRUST	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	01/13/2022	01/14/2022	\$971.84	MECKS	JOILETTE	STANDARD GRAPHICS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/14/2022	06/14/2022	\$980.20	JOHNSON	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95002 CE0 DCPL	05/13/2022	05/16/2022	\$981.20	SCOTT	MARLENE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/13/2022	09/14/2022	\$990.00	BANKS	JONATHAN	EASYCLOCKING	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	03/05/2022	03/07/2022	\$994.68	JOHNSON	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95002 CE0 DCPL	03/09/2022	03/10/2022	\$995.00	SCOTT	MARLENE	SECTION4.COM	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/10/2022	08/11/2022	\$995.00	SCOTT	MARLENE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/08/2022	09/09/2022	\$995.00	SCOTT	MARLENE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/01/2022	06/03/2022	\$1,000.00	JOHNSON	MICHELLE	ENVISION WARE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CE0	DCPL	95001 CE0 DCPL	06/14/2022	06/15/2022	\$1,000.00	MECKS	JOILETTE	WASHINGTON BLADE	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/01/2022	09/02/2022	\$1,000.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/01/2022	09/02/2022	\$1,000.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/05/2022	08/08/2022	\$1,011.05	JOHNSON	MICHELLE	CDW GOVT #BW91549	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	06/06/2022	06/08/2022	\$1,020.25	DAVIS	DENNIS	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	07/13/2022	07/14/2022	\$1,023.63	FREDERICK	AMBER	SHOP POP DISPLAYS, INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	07/13/2022	07/14/2022	\$1,028.80	BANKS	JONATHAN	JPSEWOROOTORINC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	02/28/2022	03/01/2022	\$1,030.00	FREDERICK	AMBER	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	01/09/2023	01/10/2023	\$1,032.49	MECKS	JOILETTE	NETWORKING FOR FUTURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
CE0	DCPL	95003 CE0 DCPL	09/23/2022	09/26/2022	\$1,036.67	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/03/2023	01/04/2023	\$1,040.00	FREDERICK	AMBER	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	02/09/2022	02/10/2022	\$1,050.00	SCOTT	MARLENE	WWW.XVOUCHER.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/09/2022	11/10/2022	\$1,050.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/16/2022	05/17/2022	\$1,052.50	FREDERICK	AMBER	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes

CE0	DCPL	95002 CE0 DCPL	09/21/2022	09/22/2022	\$1,055.00	BANKS	JONATHAN	THOMPSON CONSTRUCTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
CE0	DCPL	95001 CE0 DCPL	03/29/2022	03/30/2022	\$1,060.00	MECKS	JOILETTE	OMNI LOS ANGELES HOTEL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/28/2022	06/29/2022	\$1,073.00	BANKS	JONATHAN	S FREDMAN AND SONS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CE0	DCPL	95003 CE0 DCPL	03/17/2022	03/21/2022	\$1,073.71	MIDDLETON	AUDREY	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/19/2023	01/20/2023	\$1,082.84	BANKS	JONATHAN	S FREDMAN AND SONS -	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	
CE0	DCPL	95002 CE0 DCPL	06/11/2022	06/13/2022	\$1,098.93	SCOTT	MARLENE	BEST WESTERN PLUS ST.	BEST WESTERN HOTELS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/20/2022	05/20/2022	\$1,108.80	FREDERICK	AMBER	BRODART SUPPLIES	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/13/2022	06/14/2022	\$1,120.00	FREDERICK	AMBER	DATASIS CORPORATION	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/14/2022	06/15/2022	\$1,120.08	BANKS	JONATHAN	SQ *RUPPERT LANDSCAPE	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	08/17/2022	08/19/2022	\$1,132.74	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	01/22/2022	01/24/2022	\$1,157.50	MECKS	JOILETTE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	06/14/2022	06/15/2022	\$1,188.00	MECKS	JOILETTE	ADDEVENT.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	05/11/2022	05/12/2022	\$1,200.00	MECKS	JOILETTE	DROPBOX*P2K14BWXYQH3	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/03/2022	05/05/2022	\$1,236.24	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	04/13/2022	04/14/2022	\$1,248.00	BANKS	JONATHAN	SQ *RUPPERT LANDSCAPE	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	04/26/2022	04/28/2022	\$1,288.29	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/29/2022	09/30/2022	\$1,299.99	FREDERICK	AMBER	BESTBUYCOM806680871926	ELECTRONIC SALES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/20/2022	11/22/2022	\$1,304.80	SCOTT	MARLENE	THE RITZ CARLTON IBRV	THE RITZ-CARLTON	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/20/2022	11/22/2022	\$1,304.80	SCOTT	MARLENE	THE RITZ CARLTON IBRV	THE RITZ-CARLTON	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/20/2022	11/22/2022	\$1,304.80	SCOTT	MARLENE	THE RITZ CARLTON IBRV	THE RITZ-CARLTON	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	11/16/2021	11/17/2021	\$1,342.50	SCOTT	MARLENE	ROSENFELD MEDIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/10/2022	06/13/2022	\$1,390.50	FREDERICK	AMBER	WABA.ORG* WABA PAYMENT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	11/30/2021	12/01/2021	\$1,440.00	MECKS	JOILETTE	OTTER.AI	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/21/2022	09/26/2022	\$1,440.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	05/13/2022	05/16/2022	\$1,495.00	SCOTT	MARLENE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	03/07/2022	03/09/2022	\$1,499.40	BANKS	JONATHAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
CE0	DCPL	95003 CE0 DCPL	04/27/2022	04/28/2022	\$1,500.00	MIDDLETON	AUDREY	PAYPAL	BANDS ORCHESTRAS + MISC ENTRNRS-NOT ELSWHR CLAS	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	09/26/2022	09/27/2022	\$1,500.00	MECKS	JOILETTE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	07/13/2022	07/14/2022	\$1,528.35	BANKS	JONATHAN	JPEWOROOTORINC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	06/24/2022	06/27/2022	\$1,533.50	MECKS	JOILETTE	LINDENMEYR MUNROE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/08/2022	12/12/2022	\$1,545.29	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	03/15/2022	03/16/2022	\$1,550.00	FREDERICK	AMBER	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	05/24/2022	05/25/2022	\$1,550.00	SCOTT	MARLENE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/24/2022	06/27/2022	\$1,550.00	FREDERICK	AMBER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/03/2021	12/03/2021	\$1,568.64	FREDERICK	AMBER	DISPLAYS2GO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/27/2022	12/29/2022	\$1,621.66	FREDERICK	AMBER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	02/23/2022	02/25/2022	\$1,642.35	BANKS	JONATHAN	THE HOME DEPOT #2562	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
CE0	DCPL	95002 CE0 DCPL	04/07/2022	04/08/2022	\$1,657.48	JOHNSON	MICHELLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CE0	DCPL	95002 CE0 DCPL	12/21/2021	12/21/2021	\$1,730.84	JOHNSON	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95003 CE0 DCPL	06/09/2022	06/10/2022	\$1,755.89	MIDDLETON	AUDREY	AED SUPERSTORE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/08/2022	08/09/2022	\$1,811.13	JOHNSON	MICHELLE	CDW GOVT #BX26854	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	10/28/2021	10/29/2021	\$1,834.11	BANKS	JONATHAN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CE0	DCPL	95002 CE0 DCPL	11/05/2021	11/08/2021	\$1,837.70	JOHNSON	MICHELLE	IN *SENSOURCE, INC.	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/20/2022	09/21/2022	\$1,875.00	BANKS	JONATHAN	FREESTATE ELECTRICAL C	ELECTRICAL CONTRACTORS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	01/15/2022	01/17/2022	\$1,934.46	FREDERICK	AMBER	DISPLAYS2GO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/15/2022	06/16/2022	\$1,950.00	FREDERICK	AMBER	WHENTOWORK INC	COMPUTER SOFTWARE STORES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	06/29/2022	06/30/2022	\$1,950.00	MIDDLETON	AUDREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	12/10/2022	12/12/2022	\$1,988.64	JOHNSON	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95002 CE0 DCPL	03/02/2022	03/03/2022	\$1,997.93	BANKS	JONATHAN	HILL'S INDUSTRIAL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	06/13/2022	06/15/2022	\$2,049.70	BANKS	JONATHAN	EASTERN SHORE FLAGPOLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
CE0	DCPL	95002 CE0 DCPL	05/13/2022	05/16/2022	\$2,150.00	SCOTT	MARLENE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	12/19/2022	12/20/2022	\$2,150.00	MECKS	JOILETTE	IN *SUNDAY CURATED	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/15/2021	12/17/2021	\$2,151.58	FREDERICK	AMBER	SIGNARAMA DC NORTH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
CE0	DCPL	95002 CE0 DCPL	09/07/2022	09/08/2022	\$2,193.06	FRETT	MARLENE	PRICELN*NEW YORK MARRI	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/24/2022	08/25/2022	\$2,250.00	BANKS	JONATHAN	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95001 CE0 DCPL	05/10/2022	05/11/2022	\$2,251.83	MECKS	JOILETTE	AZZ RECOGNITION PRODUC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
CE0	DCPL	95001 CE0 DCPL	09/06/2022	09/07/2022	\$2,257.78	MECKS	JOILETTE	STAGEDROP LLC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	01/28/2022	01/31/2022	\$2,276.87	JOHNSON	MICHELLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes

CE0	DCPL	95002 CE0 DCPL	08/23/2022	08/24/2022	\$2,284.54	BANKS	JONATHAN	SQ *RUPPERT LANDSCAPE	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	12/17/2021	12/20/2021	\$2,285.00	DAVIS	DENNIS	PST*COLEINFORMATION	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	09/10/2022	09/12/2022	\$2,293.11	MIDDLETON	AUDREY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/23/2022	08/24/2022	\$2,316.47	BANKS	JONATHAN	SQ *RUPPERT LANDSCAPE	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	10/18/2021	10/20/2021	\$2,323.93	DAVIS	DENNIS	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	03/14/2022	03/15/2022	\$2,350.00	BANKS	JONATHAN	FLASH GLASS AND UNIT	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	Yes
CE0	DCPL	95002 CE0 DCPL	05/24/2022	05/25/2022	\$2,355.00	BANKS	JONATHAN	FREESTATE ELECTRICAL C	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No timely deliver
CE0	DCPL	95002 CE0 DCPL	10/26/2021	10/27/2021	\$2,359.50	BANKS	JONATHAN	SQ *HH LOGISTICS PLANN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CE0	DCPL	95003 CE0 DCPL	09/28/2022	09/29/2022	\$2,399.98	FREDERICK	AMBER	BESTBUYCOM806680871926	ELECTRONIC SALES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/24/2022	08/25/2022	\$2,400.00	BANKS	JONATHAN	IN *HH LOGISTICS PLANN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CE0	DCPL	95002 CE0 DCPL	09/23/2022	09/26/2022	\$2,400.00	BANKS	JONATHAN	COMMUNITY BRIDGE INC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
CE0	DCPL	95002 CE0 DCPL	01/28/2022	01/31/2022	\$2,414.00	JOHNSON	MICHELLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CE0	DCPL	95003 CE0 DCPL	02/03/2022	02/04/2022	\$2,430.00	MIDDLETON	AUDREY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CE0	DCPL	95002 CE0 DCPL	09/23/2022	09/26/2022	\$2,440.90	BANKS	JONATHAN	A1 SMALL ENGINE REPAIR	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	05/04/2022	05/06/2022	\$2,469.08	DAVIS	DENNIS	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/21/2022	09/22/2022	\$2,470.00	BANKS	JONATHAN	THOMPSON CONSTRUCTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
CE0	DCPL	95003 CE0 DCPL	06/06/2022	06/08/2022	\$2,475.05	FREDERICK	AMBER	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	07/08/2022	07/11/2022	\$2,495.00	BANKS	JONATHAN	IN *BARCODESHACK.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	07/07/2022	07/08/2022	\$2,500.00	JOHNSON	MICHELLE	ASSOC CORPORATE COUNSE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	07/22/2022	07/25/2022	\$2,500.00	FREDERICK	AMBER	PAYPAL	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/21/2022	09/22/2022	\$2,550.00	FREDERICK	AMBER	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/09/2022	08/10/2022	\$2,648.00	BANKS	JONATHAN	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
CE0	DCPL	95003 CE0 DCPL	07/07/2022	07/11/2022	\$2,708.79	DAVIS	DENNIS	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CE0	DCPL	95003 CE0 DCPL	04/01/2022	04/04/2022	\$2,787.00	DAVIS	DENNIS	SHELFWIZ	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	03/15/2022	03/16/2022	\$2,796.45	BANKS	JONATHAN	ALBERS MECHANICAL CONT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CE0	DCPL	95003 CE0 DCPL	11/09/2021	11/09/2021	\$2,819.17	FREDERICK	AMBER	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	07/07/2022	07/11/2022	\$2,876.94	JOHNSON	MICHELLE	ACC ASIA PACIFIC, LTD.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/22/2022	08/22/2022	\$2,876.94	JOHNSON	MICHELLE	DISPUTE REBILL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	02/15/2022	02/17/2022	\$2,915.20	BANKS	JONATHAN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CE0	DCPL	95002 CE0 DCPL	04/26/2022	04/26/2022	\$2,925.40	JOHNSON	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CE0	DCPL	95002 CE0 DCPL	12/14/2021	12/15/2021	\$2,995.00	JOHNSON	MICHELLE	IN *READSPEAKER, LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/23/2022	08/23/2022	\$2,998.39	JOHNSON	MICHELLE	DISPUTE REBILL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	09/21/2022	09/21/2022	\$2,998.39	JOHNSON	MICHELLE	DISPUTE REBILL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CE0	DCPL	95002 CE0 DCPL	08/12/2022	08/15/2022	\$3,000.00	SCOTT	MARLENE	TRANSCEN INC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	09/28/2022	09/29/2022	\$3,044.23	FREDERICK	AMBER	WF* WAYFAIR3811095632	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	11/19/2022	11/21/2022	\$3,050.12	FREDERICK	AMBER	DISPLAYS2GO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	09/06/2022	09/07/2022	\$3,281.50	BANKS	JONATHAN	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-No Available CBE
CE0	DCPL	95002 CE0 DCPL	08/15/2022	08/16/2022	\$3,485.00	SCOTT	MARLENE	THEIIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CE0	DCPL	95003 CE0 DCPL	04/11/2022	04/13/2022	\$4,195.00	FREDERICK	AMBER	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	09/30/2021	10/04/2021	(\$4,776.31)	WILLIAMS	YASHA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53001 CF0 DOES	05/11/2022	05/12/2022	(\$2,890.70)	JONES	NYAUNU-WI	FAIRMONT AUSTIN F & B	FAIRMONT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$2,494.33)	JONES	NYAUNU-WI	FRAUD CREDIT	WESTIN	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/23/2022	04/25/2022	(\$2,173.91)	JONES	NYAUNU-WI	DISPUTE CREDIT	FAIRMONT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/11/2022	07/12/2022	(\$2,050.00)	GOPAUL	SPENCER	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/04/2022	08/04/2022	(\$2,050.00)	GOPAUL	SPENCER	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/11/2022	04/12/2022	(\$1,599.00)	BANKS	BRANDON	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	06/10/2022	06/13/2022	(\$1,524.00)	BANKS	BRANDON	ASSOC CORPORATE COUNSE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	01/07/2022	01/10/2022	(\$1,439.99)	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	01/27/2022	01/28/2022	(\$1,364.50)	JONES	NYAUNU-WI	RESERVATION HYATTPLAC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	03/20/2022	03/21/2022	(\$1,215.30)	JONES	NYAUNU-WI	FRAUD CREDIT	ALOFT HOTELS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	04/04/2022	04/06/2022	(\$1,201.80)	SANTIAGO	VIRGINIA	THE COLONNADE HOTEL CORP	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/24/2022	03/25/2022	(\$1,137.33)	JONES	NYAUNU-WI	RESERVATION HYATTPLAC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/13/2022	05/13/2022	(\$1,100.00)	HARDEMAN	ALBERT	DISPUTE CREDIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/15/2022	09/19/2022	(\$1,057.20)	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	03/26/2022	03/28/2022	(\$808.56)	JONES	NYAUNU-WI	HYATT PLACE GRAND RAPI	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/26/2022	09/27/2022	(\$729.06)	MATTHEWS	KATRINA	AVIS.COM PREPAY	AVIS RENT A CAR	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/22/2022	08/24/2022	(\$680.00)	GOPAUL	SPENCER	FCMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	04/26/2022	04/28/2022	(\$650.40)	FIELDS	EMMANUEL	FAYE BUSINESS SYSTEMS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	09/15/2022	09/16/2022	(\$613.11)	MATTHEWS	KATRINA	HILTON DISNEY WRLD COH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes



CF0	DOES	53001 CF0 DOES	04/20/2022	04/21/2022	(\$594.15)	SHEIKH	MOHAMMAD	THE TECHNICAL INST	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/08/2022	01/10/2022	(\$516.63)	GOPAUL	SPENCER	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/08/2022	01/10/2022	(\$516.63)	GOPAUL	SPENCER	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/11/2022	01/11/2022	(\$516.63)	GOPAUL	SPENCER	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/16/2022	03/17/2022	(\$417.52)	SHEIKH	MOHAMMAD	FAIRMONT AUSTIN F & B	FAIRMONT HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/25/2022	05/04/2022	(\$403.75)	SHEIKH	MOHAMMAD	WESTIN	WESTIN	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/08/2022	01/10/2022	(\$401.91)	GOPAUL	SPENCER	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/08/2022	01/10/2022	(\$401.91)	GOPAUL	SPENCER	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/11/2022	01/11/2022	(\$401.91)	GOPAUL	SPENCER	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/19/2022	07/20/2022	(\$400.00)	HARDEMAN	ALBERT	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/15/2022	09/19/2022	(\$383.20)	BANKS	BRANDON	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	05/13/2022	05/16/2022	(\$379.00)	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/25/2022	08/29/2022	(\$363.08)	SHEIKH	MOHAMMAD	RENAISSANCE HOTELS COL	RENAISSANCE HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/25/2022	08/29/2022	(\$347.01)	SHEIKH	MOHAMMAD	RENAISSANCE HOTELS COL	RENAISSANCE HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/24/2022	04/04/2022	(\$325.72)	SHEIKH	MOHAMMAD	ALOFT	ALOFT HOTELS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	03/29/2022	04/07/2022	(\$298.98)	MATTHEWS	KATRINA	WESTIN	WESTIN	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	10/31/2022	11/02/2022	(\$211.55)	SANTIAGO	VIRGINIA	YOURS TRULY DC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/07/2022	06/16/2022	(\$194.37)	HARDEMAN	ALBERT	SHERATON	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/20/2022	04/22/2022	(\$187.24)	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/08/2022	09/09/2022	(\$179.00)	BANKS	BRANDON	B2B PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
CF0	DOES	53001 CF0 DOES	04/26/2022	05/05/2022	(\$160.74)	GOPAUL	SPENCER	SHERATON BOSTON HOTEL	SHERATON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	12/17/2021	12/20/2021	(\$114.98)	JAMES-DAVIS	OMONN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/02/2022	03/03/2022	(\$112.03)	SHEIKH	MOHAMMAD	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/02/2022	03/03/2022	(\$112.03)	SHEIKH	MOHAMMAD	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/02/2022	03/03/2022	(\$112.03)	SHEIKH	MOHAMMAD	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	09/03/2022	09/05/2022	(\$100.00)	HARDEMAN	ALBERT	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	12/03/2022	12/05/2022	(\$100.00)	SANTIAGO	VIRGINIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/09/2022	08/11/2022	(\$85.26)	SHEIKH	MOHAMMAD	KIMPTON HOTEL MARLOWE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/06/2022	04/08/2022	(\$79.37)	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/20/2021	10/25/2021	(\$78.41)	HARRIS	GREGORY	B&H PHOTO MOTO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	11/08/2022	11/09/2022	(\$66.03)	BANKS	BRANDON	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/27/2022	09/29/2022	(\$54.76)	SHEIKH	MOHAMMAD	EMBASSY SUITES SANTA A	HILTON	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	01/06/2023	01/06/2023	(\$29.88)	FIELDS	EMMANUEL	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/05/2022	05/09/2022	(\$25.00)	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	06/09/2022	06/13/2022	(\$20.00)	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	08/25/2022	08/29/2022	(\$16.07)	SHEIKH	MOHAMMAD	RENAISSANCE HOTELS COL	RENAISSANCE HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/13/2022	01/14/2022	(\$12.58)	JONES	NYAUNU-WI	AMZN MKTP US	BOOK STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	06/09/2022	06/13/2022	(\$11.91)	BANKS	BRANDON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$10.59)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$10.59)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/13/2022	01/14/2022	(\$9.79)	JONES	NYAUNU-WI	AMZN MKTP US	BOOK STORES	No-No timely deliver
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$9.53)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$9.53)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/29/2022	10/03/2022	(\$7.98)	SANTIAGO	VIRGINIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/08/2022	01/10/2022	(\$7.75)	GOPAUL	SPENCER	DISPUTE CREDIT	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/08/2022	01/10/2022	(\$7.75)	GOPAUL	SPENCER	DISPUTE CREDIT	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/11/2022	01/11/2022	(\$7.75)	GOPAUL	SPENCER	DISPUTE CREDIT	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$7.41)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$6.35)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/08/2022	01/10/2022	(\$6.03)	GOPAUL	SPENCER	DISPUTE CREDIT	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/08/2022	01/10/2022	(\$6.03)	GOPAUL	SPENCER	DISPUTE CREDIT	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/11/2022	01/11/2022	(\$6.03)	GOPAUL	SPENCER	DISPUTE CREDIT	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$5.29)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$4.23)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$3.17)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$2.11)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/27/2022	09/29/2022	(\$2.00)	SHEIKH	MOHAMMAD	EMBASSY SUITES SANTA A	HILTON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/15/2022	09/16/2022	(\$1.06)	HARRIS	WILLIAM	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
CF0	DOES	53002 CF0 DOES	10/04/2022	10/04/2022	(\$1.06)	HARRIS	WILLIAM	DISPUTE CREDIT	SPORTING GOODS STORES	No-No timely deliver

CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	(\$0.99)	JONES	NYAUNU-WI	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$0.02	GOPAUL	SPENCER	SHERATON BOSTON HOTEL	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$0.02	GOPAUL	SPENCER	SHERATON BOSTON HOTEL	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$0.03	BANKS	BRANDON	SHERATON BOSTON HOTEL	SHERATON	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/07/2022	03/09/2022	\$0.99	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$0.99	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/15/2022	09/16/2022	\$1.06	HARRIS	WILLIAM	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
CF0	DOES	53002 CF0 DOES	10/24/2022	10/24/2022	\$1.06	HARRIS	WILLIAM	DISPUTE REBILL	SPORTING GOODS STORES	No-No timely deliver
CF0	DOES	53001 CF0 DOES	03/07/2022	03/09/2022	\$2.11	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$2.11	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/09/2022	03/10/2022	\$3.17	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$3.17	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/07/2022	03/08/2022	\$3.70	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/07/2022	03/09/2022	\$4.23	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$4.23	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/07/2022	03/09/2022	\$5.29	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$5.29	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/16/2021	12/21/2021	\$6.03	GOPAUL	SPENCER	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/21/2022	01/21/2022	\$6.03	GOPAUL	SPENCER	DISPUTE REBILL	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/21/2022	01/21/2022	\$6.03	GOPAUL	SPENCER	DISPUTE REBILL	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/24/2022	02/24/2022	\$6.03	GOPAUL	SPENCER	DISPUTE REBILL	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/08/2022	03/09/2022	\$6.35	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$6.35	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	06/01/2022	06/01/2022	\$6.35	JONES	NYAUNU-WI	FRAUD REBILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/07/2022	03/09/2022	\$7.41	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$7.41	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/18/2021	12/20/2021	\$7.75	GOPAUL	SPENCER	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/21/2022	01/21/2022	\$7.75	GOPAUL	SPENCER	DISPUTE REBILL	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/21/2022	01/21/2022	\$7.75	GOPAUL	SPENCER	DISPUTE REBILL	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/24/2022	02/24/2022	\$7.75	GOPAUL	SPENCER	DISPUTE REBILL	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/10/2022	03/11/2022	\$9.53	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/11/2022	03/14/2022	\$9.53	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$9.53	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$9.53	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/07/2022	03/08/2022	\$10.59	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/12/2022	03/14/2022	\$10.59	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$10.59	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$10.59	JONES	NYAUNU-WI	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/27/2022	05/30/2022	\$11.91	BANKS	BRANDON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	11/07/2022	11/08/2022	\$15.99	STATEN	ZEVLIN	HOTELBOOKINGSERVFEE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	04/08/2022	04/11/2022	\$17.12	SANTIAGO	VIRGINIA	THE COLONNADE HOTEL CORP	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	01/09/2023	01/11/2023	\$17.94	HARRIS	WILLIAM	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	11/07/2022	11/09/2022	\$18.00	STATEN	ZEVLIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/27/2022	05/30/2022	\$20.00	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	11/05/2021	11/08/2021	\$22.14	JONES	NYAUNU-WI	AMZN MKTP US	BOOK STORES	Yes
CF0	DOES	53003 CF0 DOES	03/10/2022	03/14/2022	\$25.00	FIELDS	EMMANUEL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/10/2022	03/14/2022	\$25.00	FIELDS	EMMANUEL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/13/2022	12/15/2022	\$27.39	GOPAUL	SPENCER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	02/09/2022	02/09/2022	\$29.98	JONES	NYAUNU-WI	AMZN MKTP US	BOOK STORES	No-No timely deliver
CF0	DOES	53002 CF0 DOES	05/20/2022	05/23/2022	\$30.15	HARDEMAN	ALBERT	HARRAHS AC HOTEL LODGI	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/20/2022	05/23/2022	\$30.15	HARDEMAN	ALBERT	HARRAHS AC HOTEL LODGI	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/20/2022	05/23/2022	\$30.15	HARDEMAN	ALBERT	HARRAHS AC HOTEL LODGI	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/20/2022	05/23/2022	\$30.17	HARDEMAN	ALBERT	HARRAHS AC HOTEL LODGI	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/25/2022	07/27/2022	\$32.30	SHEIKH	MOHAMMAD	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/21/2022	09/22/2022	\$34.72	FIELDS	EMMANUEL	SHOW ME CABLES	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CF0	DOES	53001 CF0 DOES	08/30/2022	08/31/2022	\$35.66	GOPAUL	SPENCER	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$38.79	GOPAUL	SPENCER	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/11/2022	03/14/2022	\$39.00	GOPAUL	SPENCER	NEW COLUMBIA SOLUTIONS	OFFICE AND COMMERCIAL FURNITURE	Yes
CF0	DOES	53001 CF0 DOES	10/31/2022	11/01/2022	\$42.33	GOPAUL	SPENCER	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes



CF0	DOES	53002 CF0 DOES	08/22/2022	08/22/2022	\$45.95	HARDEMAN	ALBERT	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/23/2022	02/24/2022	\$50.00	BANKS	BRANDON	DAYBOOK LISTING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CF0	DOES	53001 CF0 DOES	02/25/2022	02/28/2022	\$50.00	BANKS	BRANDON	DAYBOOK LISTING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CF0	DOES	53001 CF0 DOES	03/02/2022	03/03/2022	\$50.00	BANKS	BRANDON	DAYBOOK LISTING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/11/2022	03/14/2022	\$50.00	JONES	NYAUNU-WI	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/10/2022	06/13/2022	\$50.04	WILLIAMS	YASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	02/24/2022	02/24/2022	\$51.94	FIELDS	EMMANUEL	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	06/26/2022	06/27/2022	\$54.98	HARDEMAN	ALBERT	AMAZON.COM*W75TB6UV3	BOOK STORES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/06/2022	09/07/2022	\$59.97	FIELDS	EMMANUEL	2COCOM*FILEZILLAPRO.CO	Large Digital Goods Merchant	No-No Available CBE
CF0	DOES	53001 CF0 DOES	08/02/2022	08/03/2022	\$59.98	BANKS	BRANDON	AMZN MKTP US	BOOK STORES	No-No timely deliver
CF0	DOES	53001 CF0 DOES	07/29/2022	08/01/2022	\$61.68	SHEIKH	MOHAMMAD	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	09/30/2022	10/03/2022	\$62.44	MATTHEWS	KATRINA	AVIS RENT-A-CAR	AVIS RENT A CAR	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/26/2022	10/27/2022	\$64.50	HARRIS	WILLIAM	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Price over 12%
CF0	DOES	53001 CF0 DOES	04/18/2022	04/19/2022	\$70.00	BANKS	BRANDON	DAYBOOK LISTING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	06/07/2022	06/08/2022	\$70.00	BANKS	BRANDON	DAYBOOK LISTING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/24/2022	06/27/2022	\$70.00	FIELDS	EMMANUEL	NATIONAL FOUNDATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	10/08/2021	10/08/2021	\$72.52	JONES	NYAUNU-WI	AMZN MKTP US	BOOK STORES	No-No timely deliver
CF0	DOES	53001 CF0 DOES	07/22/2022	07/25/2022	\$76.00	GOPAUL	SPENCER	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	11/18/2022	11/21/2022	\$76.49	STATEN	ZEVLIN	HILTON HOTEL AUSTIN	HILTON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/08/2022	09/12/2022	\$78.00	HARDEMAN	ALBERT	AMTRAK .CO25	PASSENGER RAILWAYS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/02/2022	04/04/2022	\$79.37	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/07/2022	04/11/2022	\$79.37	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/07/2022	07/08/2022	\$80.00	BANKS	BRANDON	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/22/2022	07/25/2022	\$80.00	GOPAUL	SPENCER	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/31/2022	09/01/2022	\$80.00	BANKS	BRANDON	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/19/2022	09/21/2022	\$80.00	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/23/2022	02/25/2022	\$84.75	JONES	NYAUNU-WI	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/23/2022	02/25/2022	\$84.75	JONES	NYAUNU-WI	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/04/2022	04/06/2022	\$84.75	BANKS	BRANDON	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	05/18/2022	05/30/2022	\$84.75	HARDEMAN	ALBERT	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/25/2022	05/26/2022	\$90.48	GOPAUL	SPENCER	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
CF0	DOES	53001 CF0 DOES	04/02/2022	04/04/2022	\$92.52	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/21/2022	07/25/2022	\$93.98	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/25/2021	10/26/2021	\$95.00	SHEIKH	MOHAMMAD	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/04/2022	04/08/2022	\$95.00	BANKS	BRANDON	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/10/2022	04/11/2022	\$95.41	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/30/2022	07/01/2022	\$96.57	MATTHEWS	KATRINA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/27/2022	01/27/2022	\$96.90	BANKS	BRANDON	AMAZON.COM*TF4LX6T43 A	BOOK STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/26/2022	01/27/2022	\$97.20	BANKS	BRANDON	AMAZON.COM*FT2ND0J13 A	BOOK STORES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/06/2022	09/07/2022	\$99.95	FIELDS	EMMANUEL	2COCOM*FILEZILLAPRO.CO	Large Digital Goods Merchant	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/27/2022	01/28/2022	\$100.00	GOPAUL	SPENCER	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/16/2022	02/17/2022	\$100.00	JONES	NYAUNU-WI	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	07/29/2022	08/01/2022	\$100.00	SANTIAGO	VIRGINIA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	11/03/2022	11/04/2022	\$100.00	SANTIAGO	VIRGINIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/29/2022	03/30/2022	\$103.21	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/18/2022	04/19/2022	\$105.00	BANKS	BRANDON	IDEALIST.ORG 2902480	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	06/07/2022	06/08/2022	\$105.00	BANKS	BRANDON	IDEALIST.ORG 2915533	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/19/2022	07/20/2022	\$109.37	GOPAUL	SPENCER	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
CF0	DOES	53002 CF0 DOES	12/06/2022	12/07/2022	\$114.50	HARRIS	WILLIAM	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Price over 12%
CF0	DOES	53003 CF0 DOES	07/08/2022	07/11/2022	\$115.00	SANTIAGO	VIRGINIA	NHCO 866-856-6082 LEHI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/31/2022	01/02/2023	\$119.98	BANKS	BRANDON	SUCCESSORIES	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/07/2022	12/08/2022	\$120.00	SHEIKH	MOHAMMAD	THE NATIONAL ASSOCIATI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/25/2022	03/28/2022	\$120.28	GOPAUL	SPENCER	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CF0	DOES	53003 CF0 DOES	02/24/2022	02/24/2022	\$120.84	FIELDS	EMMANUEL	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	02/24/2022	02/24/2022	\$120.84	FIELDS	EMMANUEL	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	02/24/2022	02/24/2022	\$120.84	FIELDS	EMMANUEL	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/19/2022	09/21/2022	\$124.00	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/09/2022	05/11/2022	\$124.99	HARDEMAN	ALBERT	HARRAHS ADVANCED DEPOS	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	02/18/2022	02/21/2022	\$127.44	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes

CF0	DOES	53001 CF0 DOES	11/01/2021	11/02/2021	\$130.00	GOPAUL	SPENCER	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53001 CF0 DOES	11/30/2021	12/01/2021	\$130.00	GOPAUL	SPENCER	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53001 CF0 DOES	07/14/2022	07/15/2022	\$130.00	GOPAUL	SPENCER	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53001 CF0 DOES	10/18/2022	10/20/2022	\$131.58	GOPAUL	SPENCER	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	12/14/2021	12/14/2021	\$135.63	GOPAUL	SPENCER	PERSONALIZATIONMALL.COM, LLC	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Price over 12%
CF0	DOES	53002 CF0 DOES	04/05/2022	04/07/2022	\$137.50	HARDEMAN	ALBERT	AMTRAK .CO09	PASSENGER RAILWAYS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/05/2022	04/07/2022	\$137.50	HARDEMAN	ALBERT	AMTRAK .CO09	PASSENGER RAILWAYS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/05/2022	04/07/2022	\$137.50	HARDEMAN	ALBERT	AMTRAK .CO09	PASSENGER RAILWAYS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/10/2022	05/12/2022	\$145.13	MATTHEWS	KATRINA	TRU BY HILTON	HILTON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/21/2022	09/23/2022	\$146.36	WILLIAMS	YASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	02/24/2022	02/25/2022	\$146.86	JONES	NYAUNU-WI	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/06/2022	09/07/2022	\$149.95	FIELDS	EMMANUEL	2COCOM*FILEZILLAPRO.CO	Large Digital Goods Merchant	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/12/2022	01/14/2022	\$150.00	JONES	NYAUNU-WI	ASURINT	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/24/2022	03/25/2022	\$150.00	BANKS	BRANDON	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/25/2022	04/26/2022	\$150.00	SHEIKH	MOHAMMAD	NATIONAL ASSOCIATION O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/08/2022	12/12/2022	\$150.00	BANKS	BRANDON	AMTRAK .CO34	PASSENGER RAILWAYS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	06/20/2022	06/21/2022	\$151.93	SHEIKH	MOHAMMAD	HYATT PLACE LAS VEGA	HYATT HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/07/2022	07/08/2022	\$155.71	SHEIKH	MOHAMMAD	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53003 CF0 DOES	02/13/2022	02/14/2022	\$156.98	FIELDS	EMMANUEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/07/2022	12/09/2022	\$158.54	SHEIKH	MOHAMMAD	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	07/06/2022	07/07/2022	\$161.26	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53003 CF0 DOES	01/18/2023	01/23/2023	\$164.55	STATEN	ZEVLIN	TWO WAY RADIO SUP	ELECTRONIC SALES	
CF0	DOES	53002 CF0 DOES	12/13/2022	12/15/2022	\$167.36	HARRIS	WILLIAM	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	04/07/2022	04/11/2022	\$167.81	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/09/2022	03/10/2022	\$168.20	FIELDS	EMMANUEL	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53003 CF0 DOES	06/03/2022	06/06/2022	\$168.20	FIELDS	EMMANUEL	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53003 CF0 DOES	03/24/2022	03/28/2022	\$169.50	SANTIAGO	VIRGINIA	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/24/2022	03/28/2022	\$169.50	SANTIAGO	VIRGINIA	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/02/2022	04/06/2022	\$169.50	BANKS	BRANDON	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	04/22/2022	04/25/2022	\$169.50	HARDEMAN	ALBERT	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/28/2022	03/30/2022	\$172.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/28/2022	03/30/2022	\$172.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/25/2022	08/26/2022	\$172.20	HARDEMAN	ALBERT	DELTA	DELTA	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/24/2022	05/26/2022	\$172.98	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	01/25/2022	01/26/2022	\$173.25	HARRIS	GREGORY	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No timely deliver
CF0	DOES	53001 CF0 DOES	10/25/2021	10/26/2021	\$175.00	SHEIKH	MOHAMMAD	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	10/12/2022	10/13/2022	\$176.45	HARDEMAN	ALBERT	PERSONALIZED PAPER STO	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/10/2022	08/12/2022	\$177.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/25/2022	08/26/2022	\$179.00	BANKS	BRANDON	B2B PRIME*2K8DR&XE3	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	11/14/2022	11/15/2022	\$185.50	HARDEMAN	ALBERT	THAT DOPE * (1 OF 1 PA	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/07/2022	07/08/2022	\$186.00	SHEIKH	MOHAMMAD	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53001 CF0 DOES	07/28/2022	07/28/2022	\$189.44	BANKS	BRANDON	AMZN MKTP US	BOOK STORES	No-No timely deliver
CF0	DOES	53001 CF0 DOES	08/04/2022	08/05/2022	\$190.53	GOPAUL	SPENCER	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
CF0	DOES	53003 CF0 DOES	04/26/2022	04/27/2022	\$191.99	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	03/23/2022	03/24/2022	\$193.20	BANKS	BRANDON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	11/30/2021	12/01/2021	\$195.00	GOPAUL	SPENCER	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53001 CF0 DOES	10/05/2021	10/07/2021	\$198.05	GOPAUL	SPENCER	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	07/05/2022	07/07/2022	\$199.98	HARRIS	GREGORY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	11/01/2021	11/02/2021	\$200.00	JONES	NYAUNU-WI	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/07/2022	04/08/2022	\$200.00	BANKS	BRANDON	NBMBAA - MEMBERSHIP	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/18/2022	04/19/2022	\$200.00	BANKS	BRANDON	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/06/2022	07/07/2022	\$200.00	BANKS	BRANDON	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/02/2022	12/05/2022	\$200.00	BANKS	BRANDON	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/19/2021	12/20/2021	\$202.14	JONES	NYAUNU-WI	HYATT PLACE GRAND RAPI	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/10/2022	06/13/2022	\$202.80	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	07/29/2022	08/01/2022	\$202.96	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/31/2022	04/01/2022	\$204.74	GOPAUL	SPENCER	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
CF0	DOES	53001 CF0 DOES	05/24/2022	05/26/2022	\$205.98	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE

CF0	DOES	53002 CF0 DOES	08/26/2022	08/29/2022	\$209.95	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/24/2022	02/28/2022	\$210.96	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/19/2022	07/19/2022	\$212.62	BANKS	BRANDON	AMZN MKTP US	BOOK STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/04/2022	01/05/2022	\$219.00	JONES	NYAUNU-WI	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$219.00	JONES	NYAUNU-WI	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$219.00	JONES	NYAUNU-WI	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	12/29/2022	12/30/2022	\$221.19	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CF0	DOES	53001 CF0 DOES	09/13/2022	09/15/2022	\$221.60	BANKS	BRANDON	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/06/2022	07/07/2022	\$225.00	SHEIKH	MOHAMMAD	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/01/2022	08/02/2022	\$225.00	SHEIKH	MOHAMMAD	THE NATIONAL ASSOCIATI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	09/15/2022	09/16/2022	\$225.00	SANTIAGO	VIRGINIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/30/2022	09/01/2022	\$227.20	GOPAUL	SPENCER	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	11/15/2022	11/17/2022	\$229.00	BANKS	BRANDON	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	11/01/2021	11/02/2021	\$230.00	JONES	NYAUNU-WI	AMERICAN CORRECTIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/22/2022	07/25/2022	\$237.20	GOPAUL	SPENCER	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/12/2022	08/15/2022	\$237.97	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/13/2022	09/15/2022	\$238.60	BANKS	BRANDON	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/26/2022	07/28/2022	\$239.96	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/26/2022	07/28/2022	\$239.96	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/09/2022	06/10/2022	\$240.00	SANTIAGO	VIRGINIA	AMERICAN CORRECTIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/09/2022	06/10/2022	\$240.00	SANTIAGO	VIRGINIA	AMERICAN CORRECTIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/22/2022	06/23/2022	\$240.00	SANTIAGO	VIRGINIA	AMERICAN CORRECTIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/03/2022	06/06/2022	\$243.07	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	03/29/2022	03/31/2022	\$247.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	05/31/2022	06/01/2022	\$249.00	FIELDS	EMMANUEL	SP INFOGRAPIA.COM	Applications - Excludes Games	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/04/2022	01/05/2022	\$250.00	JONES	NYAUNU-WI	AMERICAN CORRECTIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$250.00	JONES	NYAUNU-WI	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$250.00	JONES	NYAUNU-WI	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$250.00	JONES	NYAUNU-WI	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$250.00	JONES	NYAUNU-WI	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$250.00	JONES	NYAUNU-WI	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/20/2022	01/21/2022	\$250.00	JONES	NYAUNU-WI	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	02/10/2022	02/11/2022	\$250.00	HARRIS	GREGORY	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/01/2022	03/02/2022	\$250.00	SHEIKH	MOHAMMAD	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/12/2022	07/13/2022	\$250.07	HARRIS	GREGORY	FRAME OF MINE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
CF0	DOES	53002 CF0 DOES	12/08/2022	12/12/2022	\$252.52	HARRIS	WILLIAM	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	02/25/2022	02/28/2022	\$254.25	JONES	NYAUNU-WI	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/13/2022	04/15/2022	\$254.25	HARDEMAN	ALBERT	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/13/2022	04/15/2022	\$254.25	HARDEMAN	ALBERT	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/14/2022	04/18/2022	\$254.25	HARDEMAN	ALBERT	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/27/2022	04/29/2022	\$254.25	HARDEMAN	ALBERT	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/22/2022	09/26/2022	\$255.91	SHEIKH	MOHAMMAD	HYATT REGENCY CHICAGO	HYATT HOTELS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	11/14/2022	11/15/2022	\$257.57	STATEN	ZEVLIN	HYATT PLACE AUSTIN DTW	HYATT PLACE	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/22/2022	07/25/2022	\$258.20	SHEIKH	MOHAMMAD	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/21/2022	03/23/2022	\$260.96	SANTIAGO	VIRGINIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/04/2022	03/07/2022	\$262.28	JONES	NYAUNU-WI	ALOFT	ALOFT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/15/2022	09/16/2022	\$263.75	GOPAUL	SPENCER	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/22/2022	06/24/2022	\$265.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/09/2022	03/11/2022	\$267.19	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/16/2022	08/17/2022	\$269.20	BANKS	BRANDON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	12/29/2022	12/30/2022	\$269.50	HARDEMAN	ALBERT	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	02/19/2022	02/21/2022	\$270.00	MATTHEWS	KATRINA	TTR	COMPUTER SOFTWARE STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	11/18/2021	11/18/2021	\$270.80	JONES	NYAUNU-WI	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
CF0	DOES	53001 CF0 DOES	12/09/2021	12/10/2021	\$270.80	JONES	NYAUNU-WI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	12/13/2021	12/14/2021	\$270.80	HARDEMAN	ALBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/05/2022	07/07/2022	\$270.97	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/02/2022	03/03/2022	\$275.00	JONES	NYAUNU-WI	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/31/2022	06/01/2022	\$275.00	BANKS	BRANDON	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE

CF0	DOES	53001 CF0 DOES	06/06/2022	06/07/2022	\$275.00	BANKS	BRANDON	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/13/2022	12/14/2022	\$275.00	GOPAUL	SPENCER	NATIONAL ASSOCIATION O	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/20/2022	12/21/2022	\$275.00	GOPAUL	SPENCER	NATIONAL ASSOCIATION O	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/20/2022	12/21/2022	\$275.00	GOPAUL	SPENCER	NATIONAL ASSOCIATION O	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/09/2022	06/10/2022	\$275.60	FIELDS	EMMANUEL	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53001 CF0 DOES	08/16/2022	08/17/2022	\$278.20	BANKS	BRANDON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	06/03/2022	06/03/2022	\$279.00	WILLIAMS	YASHA	SURGENT MCCOY SELF STU	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/21/2022	07/25/2022	\$280.99	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/06/2022	05/09/2022	\$281.20	SHEIKH	MOHAMMAD	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	05/06/2022	05/09/2022	\$281.20	SHEIKH	MOHAMMAD	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	05/06/2022	05/09/2022	\$281.20	SHEIKH	MOHAMMAD	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	11/10/2021	11/11/2021	\$286.50	HARDEMAN	ALBERT	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/14/2022	12/15/2022	\$288.20	BANKS	BRANDON	HOMEWOOD SUITES	HOMEWOOD SUITES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	12/14/2022	12/15/2022	\$288.20	SANTIAGO	VIRGINIA	HOMEWOOD SUITES	HOMEWOOD SUITES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	12/14/2022	12/15/2022	\$288.20	SANTIAGO	VIRGINIA	HOMEWOOD SUITES	HOMEWOOD SUITES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/09/2021	12/10/2021	\$290.00	GOPAUL	SPENCER	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
CF0	DOES	53001 CF0 DOES	07/29/2022	08/01/2022	\$291.20	SHEIKH	MOHAMMAD	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/07/2023	01/09/2023	\$295.36	GOPAUL	SPENCER	WESTIN RIVERWALK SAN A	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/07/2023	01/09/2023	\$295.36	GOPAUL	SPENCER	WESTIN RIVERWALK SAN A	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/22/2022	06/24/2022	\$295.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/29/2022	08/01/2022	\$296.00	SHEIKH	MOHAMMAD	WPY*INTERSTATE LABOR S	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/02/2022	02/03/2022	\$298.50	JONES	NYAUNU-WI	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
CF0	DOES	53002 CF0 DOES	03/04/2022	03/07/2022	\$299.00	MATTHEWS	KATRINA	WESTIN	WESTIN	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/04/2022	03/07/2022	\$299.00	SHEIKH	MOHAMMAD	WESTIN	WESTIN	No-No Available CBE
CF0	DOES	53002 CF0 DOES	01/29/2022	01/31/2022	\$300.00	HARRIS	GREGORY	HYATT PLACE NATIONAL M	HYATT PLACE	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/03/2022	03/04/2022	\$300.00	FIELDS	EMMANUEL	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/10/2022	03/11/2022	\$300.00	GOPAUL	SPENCER	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/24/2022	03/25/2022	\$300.00	SANTIAGO	VIRGINIA	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/28/2022	03/29/2022	\$300.00	GOPAUL	SPENCER	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/04/2022	04/05/2022	\$300.00	GOPAUL	SPENCER	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/04/2022	04/05/2022	\$300.00	GOPAUL	SPENCER	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/05/2022	04/06/2022	\$300.00	BANKS	BRANDON	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/21/2022	03/23/2022	\$301.96	SANTIAGO	VIRGINIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/21/2022	03/23/2022	\$301.96	SANTIAGO	VIRGINIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	01/19/2023	01/20/2023	\$303.40	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CF0	DOES	53001 CF0 DOES	11/04/2021	11/05/2021	\$305.88	JONES	NYAUNU-WI	AMZN MKTP US	BOOK STORES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	11/01/2022	11/03/2022	\$307.20	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	10/21/2021	10/22/2021	\$307.98	HARDEMAN	ALBERT	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/08/2022	04/11/2022	\$308.17	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/29/2021	11/01/2021	\$312.00	HARRIS	GREGORY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53001 CF0 DOES	12/22/2022	12/26/2022	\$312.99	BANKS	BRANDON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	04/28/2022	05/02/2022	\$322.18	MATTHEWS	KATRINA	SPIRIT AIRLINES	SPIRIT AIRLINES-SPIRIT	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/23/2022	07/25/2022	\$324.77	WILLIAMS	YASHA	ZORO TOOLS INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/04/2022	03/07/2022	\$327.60	HARDEMAN	ALBERT	DOUBLETREE SUITES ASTN	DOUBLETREE	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/04/2022	03/07/2022	\$327.60	BANKS	BRANDON	DOUBLETREE SUITES ASTN	DOUBLETREE	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/09/2021	12/10/2021	\$329.32	GOPAUL	SPENCER	ALOFT	ALOFT HOTELS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	03/15/2022	03/17/2022	\$329.97	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/06/2021	12/08/2021	\$330.00	JONES	NYAUNU-WI	ASURINT	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
CF0	DOES	53002 CF0 DOES	12/06/2021	12/08/2021	\$333.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/24/2022	08/26/2022	\$335.96	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/12/2022	09/13/2022	\$339.21	BANKS	BRANDON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	09/08/2022	09/09/2022	\$339.50	HARRIS	WILLIAM	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Price over 12%
CF0	DOES	53001 CF0 DOES	05/05/2022	05/09/2022	\$341.00	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/06/2022	05/09/2022	\$343.20	MATTHEWS	KATRINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/19/2022	01/20/2022	\$346.21	JONES	NYAUNU-WI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/19/2022	01/20/2022	\$346.21	JONES	NYAUNU-WI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	01/27/2022	01/28/2022	\$346.21	HARDEMAN	ALBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/08/2022	04/11/2022	\$350.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	07/15/2022	07/18/2022	\$350.00	SHEIKH	MOHAMMAD	NAGLO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

CF0	DOES	53002 CF0 DOES	04/28/2022	05/02/2022	\$353.96	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	04/01/2022	04/04/2022	\$354.20	SANTIAGO	VIRGINIA	AMWAY GRAND PLAZA HOTE	HILTON	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/10/2022	03/14/2022	\$354.97	FIELDS	EMMANUEL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/30/2022	04/01/2022	\$355.59	SANTIAGO	VIRGINIA	W S JENKS & SON	HARDWARE STORES	Yes
CF0	DOES	53003 CF0 DOES	09/27/2022	09/28/2022	\$355.89	STATEN	ZEVLIN	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CF0	DOES	53001 CF0 DOES	09/13/2022	09/14/2022	\$356.07	SHEIKH	MOHAMMAD	SHERATON HOTEL	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/07/2022	12/08/2022	\$358.55	SHEIKH	MOHAMMAD	DELTA	DELTA	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/03/2022	03/07/2022	\$361.46	FIELDS	EMMANUEL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/09/2022	08/10/2022	\$363.20	MATTHEWS	KATRINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	06/09/2022	06/10/2022	\$365.90	FINDLEY	FLORA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53002 CF0 DOES	09/12/2022	09/14/2022	\$367.95	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/09/2022	05/11/2022	\$368.09	HARDEMAN	ALBERT	HARRAHS ADVANCED DEPOS	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/04/2022	04/06/2022	\$369.79	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/30/2022	04/04/2022	\$370.49	HARRIS	GREGORY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	11/23/2022	11/25/2022	\$370.95	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/23/2022	02/24/2022	\$375.00	BANKS	BRANDON	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No timely deliver
CF0	DOES	53001 CF0 DOES	02/23/2022	02/24/2022	\$375.00	SHEIKH	MOHAMMAD	PY *NAT ASSOC OF WOMEN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/25/2022	02/28/2022	\$375.00	BANKS	BRANDON	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No timely deliver
CF0	DOES	53001 CF0 DOES	03/02/2022	03/03/2022	\$375.00	BANKS	BRANDON	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/18/2022	04/19/2022	\$375.00	BANKS	BRANDON	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	06/07/2022	06/08/2022	\$375.00	BANKS	BRANDON	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/14/2022	07/15/2022	\$375.00	BANKS	BRANDON	NEXSTAR DIGITAL	ADVERTISING SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/28/2022	01/31/2022	\$375.20	JONES	NYAUNU-WI	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/05/2022	03/07/2022	\$377.03	HARDEMAN	ALBERT	LINE HOTEL AUSTIN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/12/2022	09/14/2022	\$383.20	BANKS	BRANDON	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/26/2022	01/26/2022	\$384.20	JONES	NYAUNU-WI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/06/2022	05/09/2022	\$385.96	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/06/2022	05/09/2022	\$385.96	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	06/09/2022	06/13/2022	\$386.21	BANKS	BRANDON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	05/26/2022	05/27/2022	\$388.76	MATTHEWS	KATRINA	SHERATON	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/24/2022	01/26/2022	\$389.34	FINDLEY	FLORA	PLANET DEPOS, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	08/02/2022	08/04/2022	\$389.35	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	02/18/2022	02/21/2022	\$389.96	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/23/2022	02/25/2022	\$389.97	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	08/26/2022	08/29/2022	\$390.72	STATEN	ZEVLIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	06/10/2022	06/13/2022	\$391.20	SANTIAGO	VIRGINIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	06/09/2022	06/13/2022	\$392.00	BANKS	BRANDON	AMTRAK .CO16	PASSENGER RAILWAYS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/10/2022	06/13/2022	\$392.21	SANTIAGO	VIRGINIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/25/2022	04/27/2022	\$394.96	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/05/2022	04/06/2022	\$395.00	HARDEMAN	ALBERT	ESAC CONFERENCE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/05/2022	04/06/2022	\$395.00	HARDEMAN	ALBERT	ESAC CONFERENCE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/05/2022	04/06/2022	\$395.00	HARDEMAN	ALBERT	ESAC CONFERENCE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/05/2022	04/06/2022	\$395.00	HARDEMAN	ALBERT	ESAC CONFERENCE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/07/2022	04/08/2022	\$395.00	HARDEMAN	ALBERT	ESAC CONFERENCE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/09/2022	09/12/2022	\$399.20	MATTHEWS	KATRINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/18/2022	04/20/2022	\$400.00	GOPAUL	SPENCER	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/22/2021	12/24/2021	\$400.73	SHEIKH	MOHAMMAD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	01/20/2022	01/21/2022	\$401.28	FIELDS	EMMANUEL	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53002 CF0 DOES	05/09/2022	05/11/2022	\$401.34	HARDEMAN	ALBERT	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/16/2021	12/21/2021	\$401.91	GOPAUL	SPENCER	CASA DE CAMPO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/21/2022	01/21/2022	\$401.91	GOPAUL	SPENCER	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/21/2022	01/21/2022	\$401.91	GOPAUL	SPENCER	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/24/2022	02/24/2022	\$401.91	GOPAUL	SPENCER	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	08/25/2022	08/26/2022	\$405.00	SANTIAGO	VIRGINIA	A T S S A	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/25/2022	04/27/2022	\$405.97	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/14/2022	07/15/2022	\$407.04	BANKS	BRANDON	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	08/25/2022	08/26/2022	\$414.88	SHEIKH	MOHAMMAD	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/08/2022	02/09/2022	\$415.00	JONES	NYAUNU-WI	AMERICAN EDUCATIONAL R	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes

CF0	DOES	53001 CF0 DOES	05/23/2022	05/24/2022	\$415.00	GOPAUL	SPENCER	IN *STREETZ MEDIA	ADVERTISING SERVICES	Yes
CF0	DOES	53001 CF0 DOES	11/01/2021	11/02/2021	\$416.81	JONES	NYAUNU-WI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/02/2022	09/05/2022	\$416.95	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/02/2022	09/05/2022	\$416.95	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/15/2022	02/17/2022	\$417.95	JONES	NYAUNU-WI	SOUTHWEST	SOUTHWEST AIRLINES	No-No timely deliver
CF0	DOES	53001 CF0 DOES	08/06/2022	08/08/2022	\$417.96	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	07/06/2022	07/07/2022	\$418.53	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	10/07/2022	10/10/2022	\$419.76	BANKS	BRANDON	LINKEDIN-833	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	04/29/2022	05/02/2022	\$423.00	MATTHEWS	KATRINA	HILTON ST LOUIS BALLPA	HILTON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/29/2022	05/02/2022	\$423.00	MATTHEWS	KATRINA	HILTON ST LOUIS BALLPA	HILTON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/27/2022	05/30/2022	\$427.60	BANKS	BRANDON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	05/27/2022	05/30/2022	\$427.98	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	05/09/2022	05/11/2022	\$431.85	HARDEMAN	ALBERT	HARRAHS ADVANCED DEPOS	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/09/2022	05/11/2022	\$431.85	HARDEMAN	ALBERT	HARRAHS ADVANCED DEPOS	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/09/2022	05/11/2022	\$431.85	HARDEMAN	ALBERT	HARRAHS ADVANCED DEPOS	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/09/2022	05/11/2022	\$431.85	HARDEMAN	ALBERT	HARRAHS ADVANCED DEPOS	HARRAHS HOTELS AND CASINOS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/15/2022	02/17/2022	\$432.96	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/15/2022	02/17/2022	\$432.96	JONES	NYAUNU-WI	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	05/10/2022	05/12/2022	\$435.39	MATTHEWS	KATRINA	TRU BY HILTON	HILTON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/26/2022	08/29/2022	\$435.39	SHEIKH	MOHAMMAD	SIGNIA BY HILTON BONNE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/24/2022	02/28/2022	\$437.46	JONES	NYAUNU-WI	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/24/2022	03/25/2022	\$439.00	BANKS	BRANDON	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/29/2022	12/30/2022	\$443.04	GOPAUL	SPENCER	WESTIN RIVERWALK SAN A	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/24/2022	08/25/2022	\$450.00	BANKS	BRANDON	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/02/2022	09/05/2022	\$450.00	SHEIKH	MOHAMMAD	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/02/2022	09/05/2022	\$450.00	SHEIKH	MOHAMMAD	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/09/2022	09/12/2022	\$450.00	MATTHEWS	KATRINA	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/12/2022	09/13/2022	\$450.00	HARDEMAN	ALBERT	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/15/2022	09/16/2022	\$450.00	SANTIAGO	VIRGINIA	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/15/2022	09/19/2022	\$450.00	SANTIAGO	VIRGINIA	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/19/2022	09/20/2022	\$450.00	GOPAUL	SPENCER	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	11/03/2022	11/04/2022	\$450.00	SANTIAGO	VIRGINIA	PAYPAL	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/21/2022	06/22/2022	\$450.19	FIELDS	EMMANUEL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/21/2022	06/22/2022	\$450.19	FIELDS	EMMANUEL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	06/24/2022	06/27/2022	\$455.79	SHEIKH	MOHAMMAD	HYATT PLACE LAS VEGA	HYATT HOTELS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	04/28/2022	05/02/2022	\$456.96	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/28/2022	05/02/2022	\$456.96	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	02/14/2022	02/15/2022	\$457.76	FIELDS	EMMANUEL	CDW GOVT #S151952	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CF0	DOES	53002 CF0 DOES	02/24/2022	02/28/2022	\$459.46	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	02/28/2022	03/02/2022	\$461.45	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	02/28/2022	03/02/2022	\$461.45	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/23/2022	02/25/2022	\$465.96	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/01/2022	03/03/2022	\$468.46	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/02/2022	03/03/2022	\$471.20	JONES	NYAUNU-WI	DELTA	DELTA	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/26/2022	10/28/2022	\$473.97	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	07/05/2022	07/06/2022	\$475.00	MATTHEWS	KATRINA	Q-MATIC CORPORATION	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	11/12/2021	11/15/2021	\$479.70	GOPAUL	SPENCER	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CF0	DOES	53001 CF0 DOES	11/11/2021	11/15/2021	\$480.00	JONES	NYAUNU-WI	ASURINT	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No timely deliver
CF0	DOES	53003 CF0 DOES	06/17/2022	06/20/2022	\$485.95	SANTIAGO	VIRGINIA	SUCCESSORIES	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	10/27/2022	11/01/2022	\$490.74	GOPAUL	SPENCER	AMBASSADOR CHICAGO HOT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/02/2022	03/03/2022	\$495.00	BANKS	BRANDON	DICE/CLEARANCEJOBS/EFC	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	06/15/2022	06/16/2022	\$499.99	HARDEMAN	ALBERT	AMZN DIGITAL	Large Digital Goods Merchant	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/15/2021	12/16/2021	\$500.00	JONES	NYAUNU-WI	PP*MISS FRIDAY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
CF0	DOES	53003 CF0 DOES	06/23/2022	06/23/2022	\$500.00	SANTIAGO	VIRGINIA	IN *AAWDC THE WORK	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	08/22/2022	08/24/2022	\$501.96	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/27/2022	10/31/2022	\$502.21	HARDEMAN	ALBERT	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	04/05/2022	04/06/2022	\$504.85	THOMPSON	MARVIN	DRYY GARMENT CARE	DRYY CLEANERS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/07/2022	04/11/2022	\$504.96	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes

CF0	DOES	53003 CF0 DOES	03/07/2022	03/08/2022	\$509.20	SANTIAGO	VIRGINIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/16/2022	02/18/2022	\$511.96	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	03/01/2022	03/03/2022	\$514.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/22/2022	06/23/2022	\$516.21	SANTIAGO	VIRGINIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/18/2021	12/20/2021	\$516.63	GOPAUL	SPENCER	CASA DE CAMPO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/21/2022	01/21/2022	\$516.63	GOPAUL	SPENCER	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/21/2022	01/21/2022	\$516.63	GOPAUL	SPENCER	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/24/2022	02/24/2022	\$516.63	GOPAUL	SPENCER	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/27/2022	07/28/2022	\$519.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	01/05/2023	01/05/2023	\$527.88	FIELDS	EMMANUEL	APPLE.COM/US	ELECTRONIC SALES	
CF0	DOES	53001 CF0 DOES	10/03/2022	10/03/2022	\$528.96	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	10/26/2022	10/27/2022	\$530.00	BANKS	BRANDON	THAT DOPE * (1 OF 1 PA	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/13/2022	05/16/2022	\$535.52	GOPAUL	SPENCER	DOUBLETREE HOTELS	DOUBLETREE	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/21/2022	06/23/2022	\$535.97	FIELDS	EMMANUEL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/16/2022	09/19/2022	\$535.97	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/22/2022	08/23/2022	\$537.50	GOPAUL	SPENCER	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/15/2022	09/19/2022	\$539.00	BANKS	BRANDON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	08/04/2022	08/05/2022	\$540.00	GOPAUL	SPENCER	NEW HORIZONS WASHINGTO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	02/28/2022	03/01/2022	\$540.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/07/2022	03/08/2022	\$541.20	SANTIAGO	VIRGINIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/19/2022	09/21/2022	\$541.77	FINDLEY	FLORA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/23/2022	09/26/2022	\$543.32	SHEIKH	MOHAMMAD	EMBASSY SUITES SANTA A	HILTON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/23/2022	09/26/2022	\$543.32	SHEIKH	MOHAMMAD	EMBASSY SUITES SANTA A	HILTON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/23/2022	09/26/2022	\$543.32	SHEIKH	MOHAMMAD	EMBASSY SUITES SANTA A	HILTON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	06/07/2022	06/08/2022	\$544.84	BANKS	BRANDON	WESTIN SEATTLE	WESTIN	No-No Available CBE
CF0	DOES	53001 CF0 DOES	05/21/2022	05/23/2022	\$548.10	BANKS	BRANDON	IN *VOW TRANSPORTATION	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/07/2022	12/09/2022	\$549.95	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/04/2022	04/05/2022	\$550.00	GOPAUL	SPENCER	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/29/2022	08/30/2022	\$550.00	HARDEMAN	ALBERT	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/20/2022	05/23/2022	\$553.20	HARDEMAN	ALBERT	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/27/2022	09/28/2022	\$555.56	FIELDS	EMMANUEL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	06/14/2022	06/16/2022	\$555.61	WILLIAMS	YASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/27/2022	06/28/2022	\$560.20	SANTIAGO	VIRGINIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	08/31/2022	09/02/2022	\$562.31	STATEN	ZEVLIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	03/04/2022	03/07/2022	\$563.37	SHEIKH	MOHAMMAD	ALOFT	ALOFT HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/16/2022	03/17/2022	\$563.37	SHEIKH	MOHAMMAD	ALOFT	ALOFT HOTELS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	04/19/2022	04/21/2022	\$564.95	WILLIAMS	YASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	08/25/2022	08/26/2022	\$565.00	SANTIAGO	VIRGINIA	A T S S A	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/11/2022	03/14/2022	\$570.00	JONES	NYAUNU-WI	ASURINT	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/22/2022	06/23/2022	\$570.00	FIELDS	EMMANUEL	NATIONAL FOUNDATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	08/19/2022	08/22/2022	\$573.40	SHEIKH	MOHAMMAD	RENAISSANCE HOTELS COL	RENAISSANCE HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/11/2022	03/14/2022	\$575.00	SHEIKH	MOHAMMAD	ASSOC FOR COMMUTER TRA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	03/17/2022	03/21/2022	\$575.00	HARRIS	GREGORY	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/04/2022	04/08/2022	\$575.00	BANKS	BRANDON	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	06/10/2022	06/13/2022	\$578.98	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	05/13/2022	05/16/2022	\$580.52	MATTHEWS	KATRINA	TRU BY HILTON	HILTON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/13/2022	05/16/2022	\$580.52	MATTHEWS	KATRINA	TRU BY HILTON	HILTON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/13/2022	05/16/2022	\$580.52	MATTHEWS	KATRINA	TRU BY HILTON	HILTON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/26/2022	05/27/2022	\$583.13	MATTHEWS	KATRINA	SHERATON	SHERATON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/31/2022	06/01/2022	\$583.13	HARDEMAN	ALBERT	SHERATON	SHERATON	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	07/06/2022	07/08/2022	\$585.96	SANTIAGO	VIRGINIA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/25/2022	10/27/2022	\$585.96	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/30/2022	10/03/2022	\$589.96	SHEIKH	MOHAMMAD	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/22/2022	07/25/2022	\$592.00	SHEIKH	MOHAMMAD	WPY*INTERSTATE LABOR S	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/20/2022	09/21/2022	\$592.91	SHEIKH	MOHAMMAD	SHERATON HOTEL & SUITES	FOUR POINTS HOTELS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/02/2022	08/04/2022	\$594.00	MATTHEWS	KATRINA	HILTON DISNEY WORLD	HILTON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/04/2021	10/05/2021	\$595.00	GOPAUL	SPENCER	NEW HORIZONS WASHINGTO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	08/01/2022	08/02/2022	\$595.00	SANTIAGO	VIRGINIA	IN *GEOGRAPHIC Solutio	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/08/2022	08/09/2022	\$595.00	HARDEMAN	ALBERT	IN *GEOGRAPHIC Solutio	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes

CF0	DOES	53003 CF0 DOES	09/14/2022	09/15/2022	\$596.20	SANTIAGO	VIRGINIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/27/2022	09/28/2022	\$599.00	SANTIAGO	VIRGINIA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/21/2022	09/22/2022	\$600.00	STATEN	ZEVLIN	KHALSCP.R.COM	MISCELLANEOUS GENERAL MERCHANDISE	Yes
CF0	DOES	53001 CF0 DOES	09/23/2022	09/26/2022	\$600.08	SHEIKH	MOHAMMAD	EMBASSY SUITES SANTA A	HILTON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/08/2022	09/12/2022	\$607.21	GOPAUL	SPENCER	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/15/2022	07/18/2022	\$608.88	SHEIKH	MOHAMMAD	MARRIOTT AC HOTELS DC	MARRIOTT	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/15/2022	07/18/2022	\$608.88	SHEIKH	MOHAMMAD	MARRIOTT AC HOTELS DC	MARRIOTT	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	08/29/2022	08/30/2022	\$609.90	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CF0	DOES	53002 CF0 DOES	06/02/2022	06/03/2022	\$611.60	WILLIAMS	YASHA	ASSN *ORDER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	08/01/2022	08/02/2022	\$612.19	SANTIAGO	VIRGINIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/19/2022	08/22/2022	\$612.22	HARDEMAN	ALBERT	SHERATON HOTELS COMMAN	SHERATON	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/13/2022	09/15/2022	\$614.86	FIELDS	EMMANUEL	FAYE BUSINESS SYSTEMS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	11/09/2022	11/11/2022	\$619.96	STATEN	ZEVLIN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/27/2022	09/29/2022	\$620.18	SANTIAGO	VIRGINIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	07/15/2022	07/18/2022	\$620.93	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	10/19/2022	10/20/2022	\$623.78	BANKS	BRANDON	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/30/2022	01/02/2023	\$623.93	BANKS	BRANDON	POSGLOBAL.COM INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/21/2022	03/22/2022	\$624.25	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	11/17/2021	11/18/2021	\$625.00	JONES	NYAUNU-WI	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
CF0	DOES	53002 CF0 DOES	11/19/2021	11/22/2021	\$625.00	HARRIS	GREGORY	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/14/2022	09/15/2022	\$625.00	BANKS	BRANDON	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	05/24/2022	05/25/2022	\$626.37	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	09/21/2022	09/23/2022	\$629.26	BANKS	BRANDON	THE FAIRMONT HOTEL CHI	FAIRMONT HOTELS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	09/22/2022	09/26/2022	\$629.50	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	01/18/2022	01/20/2022	\$630.00	JONES	NYAUNU-WI	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
CF0	DOES	53002 CF0 DOES	05/06/2022	05/09/2022	\$630.00	MATTHEWS	KATRINA	AMERICAN EVALUATION AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/06/2022	05/09/2022	\$630.00	MATTHEWS	KATRINA	AMERICAN EVALUATION AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/06/2022	05/09/2022	\$630.00	BANKS	BRANDON	AMERICAN EVALUATION AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	11/07/2022	11/09/2022	\$637.20	STATEN	ZEVLIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	10/27/2022	10/28/2022	\$638.00	THOMPSON	MARVIN	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	01/10/2022	01/11/2022	\$640.00	SHEIKH	MOHAMMAD	PROSPECTUS ENTERPRISES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CF0	DOES	53002 CF0 DOES	09/15/2022	09/19/2022	\$641.94	MATTHEWS	KATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	09/20/2022	09/22/2022	\$643.80	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	08/14/2022	08/22/2022	\$643.92	HARDEMAN	ALBERT	METROPOLITAN AT THE 9	Autograph	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/14/2022	08/22/2022	\$643.92	HARDEMAN	ALBERT	METROPOLITAN AT THE 9	Autograph	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/14/2022	08/22/2022	\$643.92	HARDEMAN	ALBERT	METROPOLITAN AT THE 9	Autograph	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/14/2022	08/22/2022	\$643.92	HARDEMAN	ALBERT	METROPOLITAN AT THE 9	Autograph	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/30/2022	10/03/2022	\$645.17	SANTIAGO	VIRGINIA	DRYY GARMENT CARE	DRY CLEANERS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/19/2022	10/20/2022	\$647.60	BANKS	BRANDON	THAT DOPE * (2 OF 2 PA	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/19/2022	10/20/2022	\$647.61	BANKS	BRANDON	THAT DOPE * (1 OF 2 PA	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/10/2022	03/11/2022	\$650.00	FIELDS	EMMANUEL	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/18/2022	03/21/2022	\$650.00	HARDEMAN	ALBERT	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/18/2022	03/21/2022	\$650.00	HARDEMAN	ALBERT	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/10/2022	03/11/2022	\$654.48	GOPAUL	SPENCER	COLONNADE BOSTON COPLE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/01/2022	08/03/2022	\$658.61	SHEIKH	MOHAMMAD	MARRIOTT CHICAGO M MIL	MARRIOTT	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/01/2022	08/03/2022	\$658.61	SHEIKH	MOHAMMAD	MARRIOTT CHICAGO M MIL	MARRIOTT	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/31/2022	08/03/2022	\$658.61	SHEIKH	MOHAMMAD	MARRIOTT CHICAGO M MIL	MARRIOTT	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	11/22/2021	11/24/2021	\$661.95	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/22/2022	09/26/2022	\$668.01	HARDEMAN	ALBERT	CROWNE PLAZA HOTEL - S	CROWNE PLAZA HOTELS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/21/2022	06/22/2022	\$670.00	FIELDS	EMMANUEL	NATIONAL FOUNDATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/21/2022	06/22/2022	\$670.00	FIELDS	EMMANUEL	NATIONAL FOUNDATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/06/2022	02/07/2022	\$675.00	GOPAUL	SPENCER	THE HILL	ADVERTISING SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/07/2022	06/08/2022	\$675.00	HARRIS	GREGORY	IN *GLOBAL INVESTIGATI	DETECTIVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	10/18/2021	10/19/2021	\$675.94	HARDEMAN	ALBERT	EB 15TH ANNUAL WOMEN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/09/2022	08/11/2022	\$684.12	SHEIKH	MOHAMMAD	KIMPTON HOTEL MARLOWE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/21/2022	09/23/2022	\$687.39	GOPAUL	SPENCER	SONESTA COLUMBUS	SONESTA HOTELS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/08/2022	09/09/2022	\$688.80	HARDEMAN	ALBERT	EB NATIONAL ASSOCIATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/29/2022	06/30/2022	\$689.00	FIELDS	EMMANUEL	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53002 CF0 DOES	01/03/2023	01/05/2023	\$690.78	HARRIS	WILLIAM	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes



CF0	DOES	53001 CF0 DOES	10/25/2022	10/27/2022	\$691.96	GOPAUL	SPENCER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/27/2022	06/28/2022	\$694.00	SANTIAGO	VIRGINIA	IN *GEOGRAPHIC Solutio	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/07/2022	03/09/2022	\$695.00	SANTIAGO	VIRGINIA	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/07/2022	03/09/2022	\$695.00	SANTIAGO	VIRGINIA	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	04/27/2022	04/29/2022	\$695.00	HARDEMAN	ALBERT	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/27/2022	04/29/2022	\$695.00	HARDEMAN	ALBERT	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/02/2022	05/04/2022	\$695.00	HARDEMAN	ALBERT	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/02/2022	05/04/2022	\$695.00	HARDEMAN	ALBERT	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/02/2022	05/04/2022	\$695.00	HARDEMAN	ALBERT	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/31/2022	04/01/2022	\$699.00	SHEIKH	MOHAMMAD	THE TECHNICAL INST	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
CF0	DOES	53002 CF0 DOES	08/09/2022	08/10/2022	\$701.00	HARRIS	GREGORY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53001 CF0 DOES	06/17/2022	06/20/2022	\$701.56	BANKS	BRANDON	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
CF0	DOES	53002 CF0 DOES	09/12/2022	09/12/2022	\$705.00	MATTHEWS	KATRINA	BULK BOOKSTORE	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/14/2022	09/15/2022	\$711.20	SHEIKH	MOHAMMAD	DELTA	DELTA	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/03/2022	01/04/2022	\$713.20	JONES	NYAUNU-WI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/09/2022	09/12/2022	\$716.58	HARDEMAN	ALBERT	SHERATON HOTELS COMMAN	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/09/2022	09/12/2022	\$716.58	BANKS	BRANDON	SHERATON HOTELS COMMAN	SHERATON	No-No Available CBE
CF0	DOES	53002 CF0 DOES	10/19/2022	10/20/2022	\$717.90	HARRIS	WILLIAM	ISSA INTL SPORTS SCIEN	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
CF0	DOES	53001 CF0 DOES	07/21/2022	07/22/2022	\$720.00	SHEIKH	MOHAMMAD	THE NATIONAL ASSOCIATI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/29/2022	12/30/2022	\$720.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/29/2022	12/30/2022	\$720.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/21/2021	12/22/2021	\$721.48	GOPAUL	SPENCER	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
CF0	DOES	53002 CF0 DOES	07/15/2022	07/18/2022	\$722.20	HARDEMAN	ALBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/15/2022	07/18/2022	\$722.20	HARDEMAN	ALBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/15/2022	07/18/2022	\$722.20	HARDEMAN	ALBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/13/2022	05/16/2022	\$725.00	SHEIKH	MOHAMMAD	ASSOC FOR COMMUTER TRA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	09/26/2022	09/27/2022	\$729.06	MATTHEWS	KATRINA	AVIS.COM PREPAY	AVIS RENT A CAR	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/30/2022	10/03/2022	\$730.00	SHEIKH	MOHAMMAD	IN *GEOGRAPHIC Solutio	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/30/2022	10/03/2022	\$730.00	SHEIKH	MOHAMMAD	IN *GEOGRAPHIC Solutio	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	01/20/2023	01/23/2023	\$736.28	HARRIS	WILLIAM	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/12/2022	08/15/2022	\$738.59	HARRIS	GREGORY	TRAINER S WAREHOUSE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/24/2022	08/26/2022	\$746.60	BANKS	BRANDON	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/14/2022	09/15/2022	\$747.94	SHEIKH	MOHAMMAD	FRONTIER K8VMYF	FRONTIER	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/15/2022	07/18/2022	\$749.20	HARDEMAN	ALBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/15/2022	07/18/2022	\$749.20	HARDEMAN	ALBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	11/23/2021	11/24/2021	\$750.00	SHEIKH	MOHAMMAD	SAWCA.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/25/2022	02/28/2022	\$750.00	JONES	NYAUNU-WI	NATL GOVERNORS ASSN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/14/2022	07/15/2022	\$750.00	SHEIKH	MOHAMMAD	NAGLO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	10/27/2022	10/28/2022	\$750.00	SHEIKH	MOHAMMAD	SAWCA.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	11/08/2022	11/10/2022	\$750.00	STATEN	ZEVLIN	ASURINT	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
CF0	DOES	53001 CF0 DOES	12/20/2022	12/21/2022	\$750.00	BANKS	BRANDON	NATIONAL ASSOCIATION O	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/21/2022	12/22/2022	\$750.00	BANKS	BRANDON	NATIONAL ASSOCIATION O	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/21/2022	12/22/2022	\$750.00	BANKS	BRANDON	NATIONAL ASSOCIATION O	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	09/22/2022	09/26/2022	\$767.73	HARDEMAN	ALBERT	HYATT REGENCY CHICAGO	HYATT HOTELS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/22/2022	09/26/2022	\$767.73	HARDEMAN	ALBERT	HYATT REGENCY CHICAGO	HYATT HOTELS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/22/2022	09/26/2022	\$767.73	SANTIAGO	VIRGINIA	HYATT REGENCY CHICAGO	HYATT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/22/2022	09/26/2022	\$767.73	SHEIKH	MOHAMMAD	HYATT REGENCY CHICAGO	HYATT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/14/2022	09/15/2022	\$767.94	SHEIKH	MOHAMMAD	FRONTIER D6MS5V	FRONTIER	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/11/2022	05/12/2022	\$770.00	HARRIS	GREGORY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53001 CF0 DOES	04/04/2022	04/06/2022	\$770.96	BANKS	BRANDON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	11/02/2021	11/03/2021	\$773.36	JONES	NYAUNU-WI	SHERATON	SHERATON	No-No Available CBE
CF0	DOES	53002 CF0 DOES	11/16/2021	11/18/2021	\$775.00	HARDEMAN	ALBERT	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	11/16/2021	11/18/2021	\$775.00	HARDEMAN	ALBERT	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	11/16/2021	11/18/2021	\$775.00	HARDEMAN	ALBERT	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/11/2022	10/12/2022	\$775.16	GOPAUL	SPENCER	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
CF0	DOES	53002 CF0 DOES	09/26/2022	09/27/2022	\$775.53	MATTHEWS	KATRINA	AVIS.COM PREPAY	AVIS RENT A CAR	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	04/04/2022	04/05/2022	\$777.20	SANTIAGO	VIRGINIA	DELTA	DELTA	No-No Available CBE
CF0	DOES	53002 CF0 DOES	06/08/2022	06/10/2022	\$779.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/08/2022	06/10/2022	\$779.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes

CF0	DOES	53003 CF0 DOES	11/08/2022	11/09/2022	\$786.45	STATEN	ZEVLIN	SUMMIT21/AFROTECH EVNT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	11/09/2022	11/10/2022	\$786.45	STATEN	ZEVLIN	SUMMIT21/AFROTECH EVNT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/04/2022	08/05/2022	\$792.00	MATTHEWS	KATRINA	HILTON DISNEY WRLD COH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	07/06/2022	07/07/2022	\$794.00	SANTIAGO	VIRGINIA	IN *GEOGRAPHIC Solutio	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	07/12/2022	07/13/2022	\$794.00	HARDEMAN	ALBERT	IN *GEOGRAPHIC Solutio	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/05/2022	05/09/2022	\$795.00	HARDEMAN	ALBERT	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/06/2022	10/10/2022	\$796.65	HARDEMAN	ALBERT	WYNDHAM GRAND CLEARWAT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	10/06/2022	10/10/2022	\$796.65	SANTIAGO	VIRGINIA	WYNDHAM GRAND CLEARWAT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	01/14/2022	01/17/2022	\$802.56	FIELDS	EMMANUEL	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53001 CF0 DOES	09/14/2022	09/15/2022	\$806.48	GOPAUL	SPENCER	AC	MARRIOTT	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/01/2021	12/02/2021	\$808.56	JONES	NYAUNU-WI	HYATT PLACE GRAND RAPI	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No timely deliver
CF0	DOES	53001 CF0 DOES	04/07/2022	04/11/2022	\$809.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/08/2022	04/11/2022	\$809.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/08/2022	04/11/2022	\$809.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/29/2021	10/29/2021	\$810.00	JONES	NYAUNU-WI	NFBPA-AUTH.NET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/27/2022	01/28/2022	\$810.00	JONES	NYAUNU-WI	NFBPA-AUTH.NET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	05/31/2022	06/01/2022	\$810.30	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	05/11/2022	05/12/2022	\$811.76	GOPAUL	SPENCER	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53001 CF0 DOES	06/07/2022	06/08/2022	\$817.26	BANKS	BRANDON	WESTIN SEATTLE	WESTIN	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/14/2022	09/15/2022	\$819.94	SHEIKH	MOHAMMAD	FRONTIER SB7U3Z	FRONTIER	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	12/23/2022	12/23/2022	\$829.50	HARDEMAN	ALBERT	BARNES&NOBLE PAPERSOUR	BOOK STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/27/2022	10/31/2022	\$835.90	GOPAUL	SPENCER	AMBASSADOR CHICAGO HOT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/19/2021	10/20/2021	\$836.00	HARRIS	GREGORY	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	08/09/2022	08/11/2022	\$840.00	HARRIS	GREGORY	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
CF0	DOES	53001 CF0 DOES	03/31/2022	04/04/2022	\$841.20	GOPAUL	SPENCER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	08/07/2022	08/09/2022	\$844.00	SANTIAGO	VIRGINIA	SHERATON NEW ORLEANS	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/09/2022	05/10/2022	\$845.00	SHEIKH	MOHAMMAD	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	07/15/2022	07/18/2022	\$850.00	HARDEMAN	ALBERT	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/30/2022	09/01/2022	\$851.09	GOPAUL	SPENCER	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/18/2021	12/20/2021	\$855.00	BANKS	BRANDON	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/25/2022	04/27/2022	\$855.96	MATTHEWS	KATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/08/2022	04/11/2022	\$857.89	HARRIS	GREGORY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	12/09/2022	12/12/2022	\$862.95	SHEIKH	MOHAMMAD	OAK HALL CAP & GOWN	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/09/2022	01/11/2022	\$874.68	JONES	NYAUNU-WI	RENAISSANCE HOTEL PHOE	RENAISSANCE HOTELS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/19/2022	08/22/2022	\$878.90	HARDEMAN	ALBERT	SHERATON HOTELS COMMAN	SHERATON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/03/2022	06/06/2022	\$880.00	HARRIS	GREGORY	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	09/22/2022	09/23/2022	\$880.00	SANTIAGO	VIRGINIA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53003 CF0 DOES	12/07/2022	12/08/2022	\$880.60	SANTIAGO	VIRGINIA	DRYY GARMENT CARE	DRY CLEANERS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/24/2022	01/25/2022	\$882.44	JONES	NYAUNU-WI	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	04/03/2022	04/05/2022	\$885.50	BANKS	BRANDON	AMWAY GRAND PLAZA HOTE	HILTON	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/03/2022	04/05/2022	\$885.50	BANKS	BRANDON	AMWAY GRAND PLAZA HOTE	HILTON	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/03/2022	04/05/2022	\$885.50	BANKS	BRANDON	AMWAY GRAND PLAZA HOTE	HILTON	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/10/2022	06/13/2022	\$890.47	SANTIAGO	VIRGINIA	SHERATON NEW ORLEANS	SHERATON	No-No Available CBE
CF0	DOES	53003 CF0 DOES	08/24/2022	08/25/2022	\$897.00	STATEN	ZEVLIN	WWW.CHALLENGECOINSLTD.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/16/2022	03/17/2022	\$897.06	BANKS	BRANDON	ALOFT	ALOFT HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/12/2022	03/14/2022	\$898.57	GOPAUL	SPENCER	ELEMENT	ELEMENT	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/09/2022	08/10/2022	\$899.00	HARDEMAN	ALBERT	EVENT* SMARTSHEET	COMPUTER SOFTWARE STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/24/2022	08/25/2022	\$899.00	BANKS	BRANDON	EVENT* SMARTSHEET	COMPUTER SOFTWARE STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/07/2022	09/08/2022	\$899.00	GOPAUL	SPENCER	EVENT* SMARTSHEET	COMPUTER SOFTWARE STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/08/2022	09/09/2022	\$899.00	SHEIKH	MOHAMMAD	EVENT* SMARTSHEET	COMPUTER SOFTWARE STORES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/16/2021	10/18/2021	\$900.00	HARRIS	GREGORY	SQ *CHECKITENTERPRISES	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
CF0	DOES	53001 CF0 DOES	04/11/2022	04/12/2022	\$900.00	BANKS	BRANDON	THE HILL	ADVERTISING SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	05/24/2022	05/25/2022	\$920.00	FINDLEY	FLORA	KHALSCP.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/21/2022	09/23/2022	\$920.34	GOPAUL	SPENCER	HYATT REGENCY CHICAGO	HYATT HOTELS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	06/29/2022	07/01/2022	\$928.37	FIELDS	EMMANUEL	WESTIN (WESTIN HOTELS)	WESTIN	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/29/2022	07/01/2022	\$928.37	FIELDS	EMMANUEL	WESTIN (WESTIN HOTELS)	WESTIN	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/29/2022	07/01/2022	\$928.37	FIELDS	EMMANUEL	WESTIN (WESTIN HOTELS)	WESTIN	No-No Available CBE
CF0	DOES	53001 CF0 DOES	10/06/2022	10/10/2022	\$929.72	SHEIKH	MOHAMMAD	WYNDHAM GRAND CLEARWAT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	10/06/2022	10/10/2022	\$929.72	SHEIKH	MOHAMMAD	WYNDHAM GRAND CLEARWAT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE

CF0	DOES	53003 CF0 DOES	01/10/2023	01/11/2023	\$930.00	SANTIAGO	VIRGINIA	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	
CF0	DOES	53001 CF0 DOES	07/23/2022	07/25/2022	\$936.48	SHEIKH	MOHAMMAD	RENAISSANCE HOTELS COL	RENAISSANCE HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/23/2022	07/25/2022	\$936.48	SHEIKH	MOHAMMAD	RENAISSANCE HOTELS COL	RENAISSANCE HOTELS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	08/07/2022	08/09/2022	\$936.95	SANTIAGO	VIRGINIA	SHERATON NEW ORLEANS	SHERATON	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/13/2021	10/14/2021	\$940.00	HARRIS	GREGORY	SEQUOIA ROW CONSULTING	ELECTRICAL CONTRACTORS	Yes
CF0	DOES	53002 CF0 DOES	09/22/2022	09/26/2022	\$943.89	MATTHEWS	KATRINA	THE FAIRMONT HOTEL CHI	FAIRMONT HOTELS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	12/27/2021	12/28/2021	\$945.00	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53003 CF0 DOES	09/21/2022	09/22/2022	\$955.70	SANTIAGO	VIRGINIA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/19/2022	10/21/2022	\$957.84	BANKS	BRANDON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	10/05/2022	10/07/2022	\$958.40	HARRIS	WILLIAM	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
CF0	DOES	53002 CF0 DOES	08/09/2022	08/10/2022	\$958.50	MATTHEWS	KATRINA	HILTON DISNEY WRLD COH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/10/2022	06/13/2022	\$958.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/05/2022	07/06/2022	\$975.20	MATTHEWS	KATRINA	Q-MATIC CORPORATION	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/03/2022	03/04/2022	\$981.72	FIELDS	EMMANUEL	COLONNADE BOSTON COPLE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/10/2022	03/11/2022	\$981.72	FIELDS	EMMANUEL	COLONNADE BOSTON COPLE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/06/2022	04/08/2022	\$981.72	HARDEMAN	ALBERT	THE COLONNADE HOTEL CORP	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/07/2022	07/08/2022	\$983.95	SHEIKH	MOHAMMAD	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53001 CF0 DOES	12/14/2021	12/16/2021	\$987.50	BANKS	BRANDON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	06/17/2022	06/20/2022	\$998.00	FIELDS	EMMANUEL	PMTRAINING	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/08/2022	04/11/2022	\$1,000.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	06/24/2022	06/27/2022	\$1,000.00	HARRIS	GREGORY	GREAT AMERICAN CORP	CATERERS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/11/2022	07/12/2022	\$1,000.00	SHEIKH	MOHAMMAD	IN *VOW TRANSPORTATION	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/11/2022	07/12/2022	\$1,000.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	07/12/2022	07/13/2022	\$1,000.00	GOPAUL	SPENCER	IN *E SQUARED SOLUTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/21/2022	09/22/2022	\$1,000.00	STATEN	ZEVLIN	FIESTA DC INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	01/03/2023	01/05/2023	\$1,000.00	STATEN	ZEVLIN	RED RIVER	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	
CF0	DOES	53001 CF0 DOES	01/20/2023	01/23/2023	\$1,000.00	BANKS	BRANDON	DATAVERISITY DIGITAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
CF0	DOES	53001 CF0 DOES	07/18/2022	07/18/2022	\$1,008.56	BANKS	BRANDON	AMZN MKTP US	BOOK STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/08/2022	04/11/2022	\$1,009.62	BANKS	BRANDON	SHERATON BOSTON HOTEL	SHERATON	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/18/2022	04/19/2022	\$1,020.00	GOPAUL	SPENCER	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/22/2022	09/26/2022	\$1,023.64	BANKS	BRANDON	HYATT REGENCY CHICAGO	HYATT HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/22/2022	09/26/2022	\$1,023.64	SHEIKH	MOHAMMAD	HYATT REGENCY CHICAGO	HYATT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/22/2022	09/26/2022	\$1,023.72	BANKS	BRANDON	THE FAIRMONT HOTEL CHI	FAIRMONT HOTELS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/28/2022	03/30/2022	\$1,024.40	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	01/13/2023	01/16/2023	\$1,030.00	HARRIS	WILLIAM	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
CF0	DOES	53002 CF0 DOES	01/07/2022	01/10/2022	\$1,039.99	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	01/21/2022	01/24/2022	\$1,040.64	JONES	NYAUNU-WI	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
CF0	DOES	53002 CF0 DOES	06/02/2022	06/06/2022	\$1,044.46	MATTHEWS	KATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	03/14/2022	03/15/2022	\$1,049.97	SHEIKH	MOHAMMAD	CDW GOVT #T411495	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CF0	DOES	53003 CF0 DOES	04/18/2022	04/19/2022	\$1,050.00	SANTIAGO	VIRGINIA	HEYTUTOR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	11/03/2022	11/04/2022	\$1,054.87	SANTIAGO	VIRGINIA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53003 CF0 DOES	08/11/2022	08/15/2022	\$1,057.20	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	09/28/2022	09/30/2022	\$1,057.20	BANKS	BRANDON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	05/31/2022	06/02/2022	\$1,058.00	BANKS	BRANDON	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
CF0	DOES	53002 CF0 DOES	10/06/2022	10/10/2022	\$1,062.20	HARDEMAN	ALBERT	WYNDHAM GRAND CLEARWAT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	10/06/2022	10/10/2022	\$1,062.20	SANTIAGO	VIRGINIA	WYNDHAM GRAND CLEARWAT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	10/06/2022	10/10/2022	\$1,062.20	SANTIAGO	VIRGINIA	WYNDHAM GRAND CLEARWAT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	08/17/2022	08/19/2022	\$1,080.00	STATEN	ZEVLIN	ASURINT	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	06/01/2022	06/03/2022	\$1,086.20	BANKS	BRANDON	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
CF0	DOES	53002 CF0 DOES	08/09/2022	08/10/2022	\$1,095.20	HARDEMAN	ALBERT	DELTA	DELTA	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/21/2021	12/22/2021	\$1,095.99	GOPAUL	SPENCER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	04/27/2022	04/28/2022	\$1,100.00	HARDEMAN	ALBERT	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/14/2022	06/15/2022	\$1,100.00	HARDEMAN	ALBERT	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/08/2022	07/11/2022	\$1,100.00	BANKS	BRANDON	LEGINATION, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/03/2022	08/03/2022	\$1,100.00	HARDEMAN	ALBERT	DISPUTE REBILL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/08/2022	09/09/2022	\$1,100.00	FINDLEY	FLORA	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	10/25/2022	10/26/2022	\$1,100.00	HARRIS	WILLIAM	WPY*MORTELL INDUSTRIES	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	09/12/2022	09/14/2022	\$1,112.88	BANKS	BRANDON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	07/22/2022	07/25/2022	\$1,114.77	GOPAUL	SPENCER	BKGBOOKING.COM HOTEL	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes

CF0	DOES	53001 CF0 DOES	08/26/2022	08/29/2022	\$1,122.09	BANKS	BRANDON	W SEATTLE	W HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/15/2022	03/16/2022	\$1,126.74	SHEIKH	MOHAMMAD	ALOFT	ALOFT HOTELS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	11/10/2022	11/11/2022	\$1,135.20	STATEN	ZEVLIN	DELTA	DELTA	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/19/2022	01/20/2022	\$1,137.33	JONES	NYAUNU-WI	RESERVATION HYATTPLAC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/19/2022	01/20/2022	\$1,137.33	JONES	NYAUNU-WI	RESERVATION HYATTPLAC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/07/2022	04/08/2022	\$1,137.72	GOPAUL	SPENCER	SHERATON BOSTON HOTEL	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/07/2022	04/08/2022	\$1,137.72	GOPAUL	SPENCER	SHERATON BOSTON HOTEL	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/09/2022	04/11/2022	\$1,137.74	GOPAUL	SPENCER	SHERATON BOSTON HOTEL	SHERATON	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/22/2022	07/25/2022	\$1,144.00	GOPAUL	SPENCER	IN	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
CF0	DOES	53002 CF0 DOES	06/15/2022	06/17/2022	\$1,148.57	HARDEMAN	ALBERT	FOUR SEASONS NEW ORLNS	FOUR SEASONS HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/24/2022	05/25/2022	\$1,150.00	BANKS	BRANDON	EVENT* HORIZONS 2022	COMPUTER SOFTWARE STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/01/2022	03/02/2022	\$1,151.10	BANKS	BRANDON	FAIRMONT AUSTIN	FAIRMONT HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/01/2022	03/02/2022	\$1,151.10	JONES	NYAUNU-WI	FAIRMONT AUSTIN	FAIRMONT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/01/2022	03/02/2022	\$1,151.10	JONES	NYAUNU-WI	FAIRMONT AUSTIN	FAIRMONT HOTELS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	11/09/2022	11/10/2022	\$1,153.00	HARRIS	WILLIAM	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	12/06/2022	12/08/2022	\$1,153.38	SHEIKH	MOHAMMAD	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/08/2022	09/09/2022	\$1,157.00	GOPAUL	SPENCER	EVENT* SMARTSHEET	COMPUTER SOFTWARE STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/25/2022	07/26/2022	\$1,165.00	BANKS	BRANDON	GREAT AMERICAN CORP	CATERERS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/14/2022	10/17/2022	\$1,166.61	BANKS	BRANDON	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
CF0	DOES	53003 CF0 DOES	06/10/2022	06/13/2022	\$1,166.96	FIELDS	EMMANUEL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	07/06/2022	07/07/2022	\$1,174.60	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	08/14/2022	08/16/2022	\$1,179.06	GOPAUL	SPENCER	CROWNE PLAZA WASHINGTO	CROWNE PLAZA HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/14/2022	08/16/2022	\$1,179.06	GOPAUL	SPENCER	CROWNE PLAZA WASHINGTO	CROWNE PLAZA HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/29/2022	09/30/2022	\$1,185.82	SHEIKH	MOHAMMAD	SHERATON HOTEL & SUITES	FOUR POINTS HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/15/2021	10/18/2021	\$1,199.00	JONES	NYAUNU-WI	WWW.HRJETPACK.COM	COMPUTER SOFTWARE STORES	No-No timely deliver
CF0	DOES	53001 CF0 DOES	10/15/2021	10/18/2021	\$1,199.00	JONES	NYAUNU-WI	WWW.HRJETPACK.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	10/15/2021	10/18/2021	\$1,199.00	JONES	NYAUNU-WI	WWW.HRJETPACK.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	07/21/2022	07/21/2022	\$1,200.00	HARDEMAN	ALBERT	BLACKS IN GOVERNMENT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/21/2022	07/21/2022	\$1,200.00	HARDEMAN	ALBERT	BLACKS IN GOVERNMENT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/21/2022	07/21/2022	\$1,200.00	HARDEMAN	ALBERT	BLACKS IN GOVERNMENT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/26/2022	07/26/2022	\$1,200.00	HARDEMAN	ALBERT	BLACKS IN GOVERNMENT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/26/2022	07/26/2022	\$1,200.00	HARDEMAN	ALBERT	BLACKS IN GOVERNMENT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/03/2022	04/05/2022	\$1,201.75	MATTHEWS	KATRINA	AMWAY GRAND PLAZA HOTE	HILTON	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/29/2022	03/31/2022	\$1,201.80	SANTIAGO	VIRGINIA	THE COLONNADE HOTEL CORP	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/29/2022	03/31/2022	\$1,201.80	SANTIAGO	VIRGINIA	THE COLONNADE HOTEL CORP	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/29/2022	03/31/2022	\$1,201.80	SANTIAGO	VIRGINIA	THE COLONNADE HOTEL CORP	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	09/15/2022	09/16/2022	\$1,204.35	SANTIAGO	VIRGINIA	DRYY GARMENT CARE	DRY CLEANERS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/12/2022	04/14/2022	\$1,212.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/12/2022	04/14/2022	\$1,212.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/13/2022	04/14/2022	\$1,212.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/05/2022	05/09/2022	\$1,212.96	HARDEMAN	ALBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/14/2022	03/15/2022	\$1,215.30	JONES	NYAUNU-WI	ALOFT	ALOFT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	05/26/2022	05/26/2022	\$1,215.30	JONES	NYAUNU-WI	FRAUD REBILL	ALOFT HOTELS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/13/2022	03/14/2022	\$1,217.92	HARRIS	GREGORY	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-No timely deliver
CF0	DOES	53001 CF0 DOES	05/27/2022	05/30/2022	\$1,221.20	SHEIKH	MOHAMMAD	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	09/20/2022	09/22/2022	\$1,246.73	BANKS	BRANDON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	03/16/2022	03/17/2022	\$1,248.00	SHEIKH	MOHAMMAD	OSHA INT MGM INF SY	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	11/09/2022	11/10/2022	\$1,250.00	HARRIS	WILLIAM	*COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	09/08/2022	09/12/2022	\$1,258.00	SHEIKH	MOHAMMAD	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/22/2022	09/26/2022	\$1,258.52	GOPAUL	SPENCER	THE FAIRMONT HOTEL CHI	FAIRMONT HOTELS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	01/12/2023	01/13/2023	\$1,258.90	HARRIS	WILLIAM	B&H PHOTO MOTO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CF0	DOES	53003 CF0 DOES	11/10/2022	11/11/2022	\$1,258.95	STATEN	ZEVLIN	SUMMIT21/AFROTECH EVNT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/18/2022	03/21/2022	\$1,259.94	SHEIKH	MOHAMMAD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53003 CF0 DOES	08/31/2022	09/01/2022	\$1,262.16	STATEN	ZEVLIN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	05/16/2022	05/17/2022	\$1,263.50	BANKS	BRANDON	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	02/04/2022	02/07/2022	\$1,270.00	HARRIS	GREGORY	PRINCE GEORGES COMM CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/01/2022	06/01/2022	\$1,272.00	FIELDS	EMMANUEL	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	01/23/2023	01/24/2023	\$1,275.50	HARRIS	WILLIAM	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	02/09/2022	02/10/2022	\$1,280.00	HARRIS	GREGORY	PRINCE GEORGES COMM CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

CF0	DOES	53001 CF0 DOES	08/02/2022	08/03/2022	\$1,280.00	FINDLEY	FLORA	FSP*KHALS CPR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/23/2022	06/27/2022	\$1,297.40	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	11/17/2021	11/18/2021	\$1,300.00	HARDEMAN	ALBERT	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	11/10/2021	11/11/2021	\$1,310.00	HARDEMAN	ALBERT	BAYNE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	11/18/2022	11/21/2022	\$1,325.00	SANTIAGO	VIRGINIA	S ALBERT GLASS CO INC	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/08/2022	03/09/2022	\$1,327.80	JONES	NYAUNU-WI	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53002 CF0 DOES	07/01/2022	07/04/2022	\$1,330.00	HARRIS	GREGORY	GOLF CART SALES & SERV	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/15/2022	06/17/2022	\$1,339.20	FIELDS	EMMANUEL	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	11/10/2021	11/11/2021	\$1,340.15	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	05/03/2022	05/04/2022	\$1,343.55	FINDLEY	FLORA	AMERICAN HEART ASSOCIATION, W	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	11/07/2022	11/08/2022	\$1,346.61	STATEN	ZEVLIN	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	07/26/2022	07/27/2022	\$1,347.80	FINDLEY	FLORA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	01/09/2023	01/10/2023	\$1,347.80	STATEN	ZEVLIN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	10/28/2021	10/29/2021	\$1,348.05	JONES	NYAUNU-WI	FORMSTACK, LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No timely deliver
CF0	DOES	53003 CF0 DOES	08/11/2022	08/12/2022	\$1,351.42	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	01/19/2022	01/20/2022	\$1,364.50	JONES	NYAUNU-WI	RESERVATION HYATPLAC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	11/10/2021	11/11/2021	\$1,382.79	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	05/18/2022	05/19/2022	\$1,384.62	GOPAUL	SPENCER	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/20/2021	10/21/2021	\$1,385.31	HARRIS	GREGORY	B&H PHOTO MOTO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	02/28/2022	03/01/2022	\$1,406.79	FIELDS	EMMANUEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/01/2022	03/02/2022	\$1,413.90	GOPAUL	SPENCER	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	01/28/2022	01/31/2022	\$1,420.00	JONES	NYAUNU-WI	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	01/05/2022	01/06/2022	\$1,439.99	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	03/01/2022	03/02/2022	\$1,445.35	SHEIKH	MOHAMMAD	FAIRMONT AUSTIN	FAIRMONT HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/16/2022	03/17/2022	\$1,445.35	SHEIKH	MOHAMMAD	FAIRMONT AUSTIN	FAIRMONT HOTELS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	10/13/2021	10/14/2021	\$1,450.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	05/10/2022	05/12/2022	\$1,450.00	SHEIKH	MOHAMMAD	ASSOC FOR COMMUTER TRA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	03/28/2022	03/29/2022	\$1,451.00	SANTIAGO	VIRGINIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53002 CF0 DOES	10/05/2022	10/06/2022	\$1,466.47	HARRIS	WILLIAM	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	02/15/2022	02/16/2022	\$1,470.00	JONES	NYAUNU-WI	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	02/16/2022	02/17/2022	\$1,470.00	SHEIKH	MOHAMMAD	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/18/2022	02/21/2022	\$1,470.00	SHEIKH	MOHAMMAD	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/23/2022	02/24/2022	\$1,470.00	SHEIKH	MOHAMMAD	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	08/09/2022	08/10/2022	\$1,481.13	HARRIS	GREGORY	RIDGEWELL CATERING	CATERERS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	05/31/2022	06/01/2022	\$1,495.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	08/22/2022	08/24/2022	\$1,496.73	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	12/06/2021	12/07/2021	\$1,500.00	JONES	NYAUNU-WI	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
CF0	DOES	53002 CF0 DOES	02/01/2022	02/02/2022	\$1,500.00	HARRIS	GREGORY	WPY*WPYSPOKENIVSOLUTIO	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	04/28/2022	04/29/2022	\$1,500.00	MATTHEWS	KATRINA	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/11/2022	07/12/2022	\$1,500.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	07/25/2022	07/26/2022	\$1,500.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	07/29/2022	08/01/2022	\$1,500.00	GOPAUL	SPENCER	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/16/2022	09/19/2022	\$1,500.00	THOMPSON	MARVIN	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
CF0	DOES	53001 CF0 DOES	12/15/2022	12/16/2022	\$1,500.00	BANKS	BRANDON	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/09/2023	01/10/2023	\$1,509.90	BANKS	BRANDON	SUCCESSORIES	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	04/05/2022	04/07/2022	\$1,522.32	FIELDS	EMMANUEL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	06/09/2022	06/10/2022	\$1,524.00	BANKS	BRANDON	ASSOC CORPORATE COUNSE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	03/15/2022	03/17/2022	\$1,549.08	HARDEMAN	ALBERT	DOUBLETREE SUITES ASTN	DOUBLETREE	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/15/2022	03/17/2022	\$1,549.08	BANKS	BRANDON	DOUBLETREE SUITES ASTN	DOUBLETREE	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/14/2022	03/15/2022	\$1,557.21	GOPAUL	SPENCER	ELEMENT	ELEMENT	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	11/16/2021	11/17/2021	\$1,563.00	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53002 CF0 DOES	04/28/2022	04/29/2022	\$1,566.25	HARDEMAN	ALBERT	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	06/08/2022	06/09/2022	\$1,571.85	GOPAUL	SPENCER	SQ *SIRC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53003 CF0 DOES	07/22/2022	07/25/2022	\$1,578.00	FIELDS	EMMANUEL	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/11/2022	04/12/2022	\$1,599.00	BANKS	BRANDON	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
CF0	DOES	53003 CF0 DOES	09/12/2022	09/13/2022	\$1,616.00	STATEN	ZEVLIN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53002 CF0 DOES	08/24/2022	08/25/2022	\$1,626.80	MATTHEWS	KATRINA	HI TECH SOLUTION INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53002 CF0 DOES	09/14/2022	09/15/2022	\$1,627.25	HARDEMAN	ALBERT	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/22/2022	09/26/2022	\$1,638.90	GOPAUL	SPENCER	PARAMOUNT HOTEL, THE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes

CF0	DOES	53003 CF0 DOES	04/20/2022	04/21/2022	\$1,640.88	FIELDS	EMMANUEL	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/05/2022	01/06/2022	\$1,645.15	SHEIKH	MOHAMMAD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53002 CF0 DOES	12/29/2022	12/30/2022	\$1,649.95	HARDEMAN	ALBERT	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/10/2022	03/11/2022	\$1,670.00	GOPAUL	SPENCER	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/15/2022	03/16/2022	\$1,674.00	HARRIS	GREGORY	IN *GLOBAL INVESTIGATI	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	07/08/2022	07/11/2022	\$1,680.00	SANTIAGO	VIRGINIA	PHLEBOTOMY TRAINING SP	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	11/05/2022	11/07/2022	\$1,695.00	BANKS	BRANDON	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	05/11/2022	05/12/2022	\$1,700.95	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	10/21/2021	10/22/2021	\$1,709.82	SHEIKH	MOHAMMAD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53003 CF0 DOES	06/15/2022	06/16/2022	\$1,714.15	SANTIAGO	VIRGINIA	FOUR SEASONS NEW ORLNS	FOUR SEASONS HOTELS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/15/2022	06/17/2022	\$1,714.15	SANTIAGO	VIRGINIA	FOUR SEASONS NEW ORLNS	FOUR SEASONS HOTELS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	07/12/2022	07/13/2022	\$1,720.00	HARRIS	GREGORY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53001 CF0 DOES	02/15/2022	02/16/2022	\$1,725.00	BANKS	BRANDON	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/16/2022	02/17/2022	\$1,725.00	JONES	NYAUNU-WI	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	02/23/2022	02/24/2022	\$1,725.00	BANKS	BRANDON	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	02/23/2022	02/24/2022	\$1,725.00	JONES	NYAUNU-WI	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	02/24/2022	02/25/2022	\$1,725.00	MATTHEWS	KATRINA	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	02/25/2022	02/28/2022	\$1,725.00	HARDEMAN	ALBERT	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	02/28/2022	03/01/2022	\$1,725.00	HARDEMAN	ALBERT	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/01/2022	03/02/2022	\$1,725.00	HARDEMAN	ALBERT	SXSW, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	10/21/2021	10/22/2021	\$1,731.00	SHEIKH	MOHAMMAD	IN *INTL ASSN OF INDUS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CF0	DOES	53001 CF0 DOES	12/23/2022	12/26/2022	\$1,731.00	SHEIKH	MOHAMMAD	IN *INTL ASSN OF INDUS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/23/2022	06/23/2022	\$1,732.32	THOMPSON	MARVIN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
CF0	DOES	53003 CF0 DOES	03/15/2022	03/16/2022	\$1,759.50	FIELDS	EMMANUEL	ZOHO CORPORATION	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/23/2022	03/24/2022	\$1,770.00	BANKS	BRANDON	NFBPA-AUTH.NET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	08/23/2022	08/24/2022	\$1,773.69	HARDEMAN	ALBERT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53003 CF0 DOES	01/04/2023	01/04/2023	\$1,798.50	STATEN	ZEVLIN	1-877-MANCOMM	MISCELLANEOUS PUBLISHING AND PRINTING	
CF0	DOES	53003 CF0 DOES	07/05/2022	07/07/2022	\$1,803.96	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	09/28/2022	09/30/2022	\$1,808.93	MATTHEWS	KATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	12/02/2021	12/03/2021	\$1,822.45	FIELDS	EMMANUEL	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	09/19/2022	09/20/2022	\$1,829.00	HARRIS	WILLIAM	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	03/31/2022	04/01/2022	\$1,832.00	FINDLEY	FLORA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/25/2022	05/26/2022	\$1,832.00	HARRIS	GREGORY	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Price over 12%
CF0	DOES	53001 CF0 DOES	12/15/2022	12/16/2022	\$1,832.00	BANKS	BRANDON	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	04/07/2022	04/08/2022	\$1,834.75	HARRIS	GREGORY	RIDGEWELL CATERING	CATERERS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/31/2022	08/31/2022	\$1,865.60	HARDEMAN	ALBERT	BARNES&NOBLE PAPERSOUR	BOOK STORES	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/16/2022	03/17/2022	\$1,874.77	GOPAUL	SPENCER	ELEMENT	ELEMENT	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/15/2022	09/16/2022	\$1,875.00	STATEN	ZEVLIN	IN *RINGS LEIGHTON CRE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CF0	DOES	53001 CF0 DOES	12/30/2021	12/31/2021	\$1,900.00	JONES	NYAUNU-WI	IN *RINGS LEIGHTON CRE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
CF0	DOES	53001 CF0 DOES	02/08/2022	02/09/2022	\$1,902.00	JONES	NYAUNU-WI	IN *RINGS LEIGHTON CRE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CF0	DOES	53001 CF0 DOES	09/14/2022	09/15/2022	\$1,902.25	GOPAUL	SPENCER	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/22/2022	03/23/2022	\$1,904.85	FIELDS	EMMANUEL	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53002 CF0 DOES	02/15/2022	02/16/2022	\$1,935.00	HARRIS	GREGORY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53001 CF0 DOES	02/16/2022	02/17/2022	\$1,944.00	JONES	NYAUNU-WI	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CF0	DOES	53001 CF0 DOES	06/21/2022	06/22/2022	\$1,945.25	GOPAUL	SPENCER	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	10/26/2022	10/28/2022	\$1,949.97	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	05/27/2022	05/30/2022	\$1,950.00	BANKS	BRANDON	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	06/10/2022	06/13/2022	\$1,950.00	FIELDS	EMMANUEL	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/28/2022	09/29/2022	\$1,959.00	FIELDS	EMMANUEL	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CF0	DOES	53003 CF0 DOES	03/18/2022	03/21/2022	\$1,978.20	FIELDS	EMMANUEL	PROGRESS SOFTWARE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	08/05/2022	08/08/2022	\$1,980.00	SANTIAGO	VIRGINIA	PP*CAPITALCITY	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53001 CF0 DOES	02/24/2022	02/25/2022	\$1,999.00	JONES	NYAUNU-WI	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/17/2022	03/21/2022	\$1,999.00	SANTIAGO	VIRGINIA	MANAGEMENT CONCEPTS IN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/11/2022	04/12/2022	\$1,999.00	BANKS	BRANDON	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/13/2022	09/14/2022	\$1,999.00	HARRIS	WILLIAM	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	03/25/2022	03/28/2022	\$2,000.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CF0	DOES	53002 CF0 DOES	04/18/2022	04/19/2022	\$2,000.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	07/18/2022	07/20/2022	\$2,000.00	SANTIAGO	VIRGINIA	CAMBRIA HOTEL WASHINGTON D.C	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	12/19/2022	12/20/2022	\$2,000.00	HARRIS	WILLIAM	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

CF0	DOES	53001 CF0 DOES	06/21/2022	06/22/2022	\$2,019.09	SHEIKH	MOHAMMAD	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003 CF0 DOES	11/08/2022	11/09/2022	\$2,032.36	STATEN	ZEVLIN	RESCNTR*EMBASSY SUITES	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	10/16/2021	10/18/2021	\$2,050.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	11/19/2021	11/22/2021	\$2,050.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	07/04/2022	07/05/2022	\$2,050.00	GOPAUL	SPENCER	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/11/2022	07/12/2022	\$2,050.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	08/15/2022	08/15/2022	\$2,050.00	GOPAUL	SPENCER	DISPUTE REBILL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	12/16/2022	12/19/2022	\$2,054.85	GOPAUL	SPENCER	GOVERNMENT EXECUTIVE	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	09/20/2022	09/21/2022	\$2,056.13	SHEIKH	MOHAMMAD	FRASCO INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/21/2022	03/22/2022	\$2,064.26	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CF0	DOES	53001 CF0 DOES	11/09/2021	11/10/2021	\$2,064.83	JONES	NYAUNU-WI	PROFESSIONAL DEVELOPEME	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	09/28/2022	09/30/2022	\$2,067.01	BANKS	BRANDON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	06/15/2022	06/17/2022	\$2,083.67	BANKS	BRANDON	THE RITZ CARLTON IBRV	THE RITZ-CARLTON	No-No Available CBE
CF0	DOES	53001 CF0 DOES	04/20/2022	04/21/2022	\$2,085.00	FINDLEY	FLORA	IN *RINGS LEIGHTON CRE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/07/2022	03/08/2022	\$2,091.40	JONES	NYAUNU-WI	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
CF0	DOES	53001 CF0 DOES	12/17/2021	12/20/2021	\$2,095.00	BANKS	BRANDON	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	09/30/2022	10/03/2022	\$2,111.20	THOMPSON	MARVIN	NARDS ENTERTAINMENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	04/13/2022	04/14/2022	\$2,123.26	GOPAUL	SPENCER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	12/22/2022	12/23/2022	\$2,125.00	SANTIAGO	VIRGINIA	EVENTS DC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/15/2022	03/16/2022	\$2,127.75	HARDEMAN	ALBERT	HYATT HOUSE AUSTIN/DOW	HYATT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/08/2022	07/11/2022	\$2,132.00	BANKS	BRANDON	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	05/25/2022	05/26/2022	\$2,138.00	SHEIKH	MOHAMMAD	JUDGES.ORG* NAT JUD CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	08/30/2022	09/01/2022	\$2,140.00	FIELDS	EMMANUEL	FAYE BUSINESS SYSTEMS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	11/05/2021	11/08/2021	\$2,149.20	HARRIS	GREGORY	IN *GLOBAL INVESTIGATI	DETECTVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	06/10/2022	06/13/2022	\$2,150.00	HARDEMAN	ALBERT	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	09/19/2022	09/20/2022	\$2,151.48	STATEN	ZEVLIN	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CF0	DOES	53001 CF0 DOES	08/04/2022	08/05/2022	\$2,160.00	GOPAUL	SPENCER	NEW HORIZONS WASHINGTON	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	01/05/2023	01/06/2023	\$2,171.24	MATTHEWS	KATRINA	AMK WEW CC CATERING	CATERERS	
CF0	DOES	53001 CF0 DOES	03/13/2022	03/14/2022	\$2,173.91	JONES	NYAUNU-WI	FAIRMONT AUSTIN	FAIRMONT HOTELS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/15/2022	03/16/2022	\$2,173.91	BANKS	BRANDON	FAIRMONT AUSTIN F & B	FAIRMONT HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	03/16/2022	03/17/2022	\$2,173.91	BANKS	BRANDON	FAIRMONT AUSTIN F & B	FAIRMONT HOTELS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	05/17/2022	05/17/2022	\$2,173.91	JONES	NYAUNU-WI	DISPUTE REBILL	FAIRMONT HOTELS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/31/2022	09/01/2022	\$2,178.30	HARDEMAN	ALBERT	BARNES&NOBLE PAPERSOUR	BOOK STORES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	02/23/2022	02/24/2022	\$2,200.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	09/16/2022	09/19/2022	\$2,200.00	STATEN	ZEVLIN	HSTREETMAIN	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	12/13/2022	12/14/2022	\$2,203.20	FIELDS	EMMANUEL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	09/21/2022	09/23/2022	\$2,214.92	STATEN	ZEVLIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	08/25/2022	08/26/2022	\$2,232.50	STATEN	ZEVLIN	IN *RINGS LEIGHTON CRE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	12/15/2022	12/16/2022	\$2,240.00	HARDEMAN	ALBERT	ATLANTIC SERVICES GROU	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	12/19/2022	12/20/2022	\$2,240.00	HARDEMAN	ALBERT	ATLANTIC SERVICES GROU	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	01/11/2022	01/12/2022	\$2,245.00	HARRIS	GREGORY	IN *GLOBAL INVESTIGATI	DETECTVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	05/19/2022	05/23/2022	\$2,248.85	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	10/05/2021	12/08/2021	\$2,250.00	GOPAUL	SPENCER	SIMPLILEARN	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
CF0	DOES	53002 CF0 DOES	02/07/2022	02/08/2022	\$2,276.20	HARRIS	GREGORY	IN *GLOBAL INVESTIGATI	DETECTVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	04/26/2022	04/27/2022	\$2,276.92	HARRIS	GREGORY	NEARPOD INC.	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
CF0	DOES	53002 CF0 DOES	05/19/2022	05/20/2022	\$2,280.00	MATTHEWS	KATRINA	FORMSTACK, LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	03/15/2022	03/17/2022	\$2,297.87	HARDEMAN	ALBERT	LINE HOTEL AUSTIN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	03/11/2022	03/16/2022	\$2,300.00	THOMPSON	MARVIN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	08/23/2022	08/24/2022	\$2,310.00	MATTHEWS	KATRINA	THEIIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	12/03/2021	12/06/2021	\$2,322.65	HARRIS	GREGORY	IN *GLOBAL INVESTIGATI	DETECTVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	09/22/2022	09/26/2022	\$2,338.00	THOMPSON	MARVIN	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	10/07/2022	10/10/2022	\$2,374.00	HARRIS	WILLIAM	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	03/29/2022	03/30/2022	\$2,393.96	MATTHEWS	KATRINA	IN *ENLVEMEDIA LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	01/27/2022	01/28/2022	\$2,400.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	11/03/2022	11/04/2022	\$2,420.00	HARRIS	WILLIAM	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	11/16/2022	11/18/2022	\$2,430.69	BANKS	BRANDON	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
CF0	DOES	53003 CF0 DOES	09/06/2022	09/07/2022	\$2,430.79	STATEN	ZEVLIN	AMERICAN HEART ASSOCIATION, W	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/09/2022	06/10/2022	\$2,450.00	MATTHEWS	KATRINA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/09/2022	06/10/2022	\$2,450.00	MATTHEWS	KATRINA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

CF0	DOES	53002 CF0 DOES	04/08/2022	04/11/2022	\$2,472.41	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	12/27/2022	12/28/2022	\$2,480.00	THOMPSON	MARVIN	SQ *KEYSTONE PLUS CONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	06/03/2022	06/06/2022	\$2,481.90	HARRIS	GREGORY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	09/14/2022	09/15/2022	\$2,481.90	FIELDS	EMMANUEL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	03/11/2022	03/14/2022	\$2,494.33	JONES	NYAUNU-WI	WESTIN	WESTIN	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	03/14/2022	03/16/2022	\$2,494.33	SHEIKH	MOHAMMAD	WESTIN	WESTIN	No-No Available CBE
CF0	DOES	53002 CF0 DOES	12/13/2021	12/14/2021	\$2,500.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	03/01/2022	03/03/2022	\$2,500.00	HARRIS	GREGORY	CALLFIRE.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
CF0	DOES	53002 CF0 DOES	03/10/2022	03/11/2022	\$2,500.00	HARRIS	GREGORY	SQ *IAN COPELAND	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	03/25/2022	03/28/2022	\$2,500.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	04/01/2022	04/04/2022	\$2,500.00	HARRIS	GREGORY	SQ *IAN COPELAND	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	05/09/2022	05/10/2022	\$2,500.00	HARRIS	GREGORY	SQ *IAN COPELAND	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/02/2022	06/06/2022	\$2,500.00	HARRIS	GREGORY	CALLFIRE.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
CF0	DOES	53002 CF0 DOES	06/13/2022	06/14/2022	\$2,500.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	06/13/2022	06/14/2022	\$2,500.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	07/15/2022	07/18/2022	\$2,500.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	07/15/2022	07/18/2022	\$2,500.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	08/29/2022	08/30/2022	\$2,500.00	SANTIAGO	VIRGINIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	11/21/2022	11/22/2022	\$2,500.00	HARRIS	WILLIAM	THE YOUNG ENTREPRENEUR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	11/21/2022	11/22/2022	\$2,500.00	HARRIS	WILLIAM	THE YOUNG ENTREPRENEUR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53002 CF0 DOES	12/06/2022	12/07/2022	\$2,500.00	HARRIS	WILLIAM	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	06/09/2022	06/10/2022	\$2,541.82	FIELDS	EMMANUEL	ELIXIR TECHNOLOGIES CO	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$2,586.09	GOPAUL	SPENCER	S&PC SYSTEMS LTD	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/05/2022	04/05/2022	\$2,589.12	SHEIKH	MOHAMMAD	MURPHY CAP AND GOWN	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
CF0	DOES	53003 CF0 DOES	12/30/2021	12/31/2021	\$2,619.75	THOMPSON	MARVIN	AMAZON.COM*KL4SS4OT3 A	BOOK STORES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	12/04/2021	12/06/2021	\$2,651.88	THOMPSON	MARVIN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CF0	DOES	53003 CF0 DOES	09/21/2022	09/23/2022	\$2,664.75	SANTIAGO	VIRGINIA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
CF0	DOES	53003 CF0 DOES	09/22/2022	09/23/2022	\$2,687.99	STATEN	ZEVLIN	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CF0	DOES	53001 CF0 DOES	08/12/2022	08/15/2022	\$2,700.00	GOPAUL	SPENCER	NEW HORIZONS WASHINGTO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	10/27/2022	10/28/2022	\$2,723.88	THOMPSON	MARVIN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
CF0	DOES	53002 CF0 DOES	03/03/2022	03/07/2022	\$2,772.16	WILLIAMS	YASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	03/23/2022	03/24/2022	\$2,786.16	FIELDS	EMMANUEL	BMC SOFTWARE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
CF0	DOES	53002 CF0 DOES	03/11/2022	03/14/2022	\$2,793.33	MATTHEWS	KATRINA	WESTIN	WESTIN	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	08/16/2022	08/17/2022	\$2,800.00	BANKS	BRANDON	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CF0	DOES	53001 CF0 DOES	10/31/2022	11/01/2022	\$2,822.02	GOPAUL	SPENCER	S&PC SYSTEMS LTD	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	11/29/2021	11/30/2021	\$2,850.00	JONES	NYAUNU-WI	NFBPA-AUTH.NET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	09/28/2022	09/30/2022	\$2,897.85	MATTHEWS	KATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	12/21/2021	12/22/2021	\$2,900.85	GOPAUL	SPENCER	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
CF0	DOES	53002 CF0 DOES	04/14/2022	04/15/2022	\$2,919.23	MATTHEWS	KATRINA	C2ER-LMI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/06/2022	01/07/2022	\$2,928.00	SHEIKH	MOHAMMAD	TIMECLOCKSERVICES	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
CF0	DOES	53003 CF0 DOES	04/12/2022	04/14/2022	\$2,980.00	THOMPSON	MARVIN	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	08/28/2022	08/29/2022	\$2,997.00	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CF0	DOES	53001 CF0 DOES	10/27/2021	10/29/2021	\$3,000.00	JONES	NYAUNU-WI	NATIONAL LIGHT DENTAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	10/28/2021	10/29/2021	\$3,000.00	HARRIS	GREGORY	SQ *CHECKITENTERPRISES	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
CF0	DOES	53001 CF0 DOES	04/13/2022	04/15/2022	\$3,000.00	GOPAUL	SPENCER	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	08/24/2022	08/26/2022	\$3,080.00	SANTIAGO	VIRGINIA	YOURS TRULY DC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	01/03/2023	01/04/2023	\$3,122.16	SHEIKH	MOHAMMAD	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
CF0	DOES	53002 CF0 DOES	04/04/2022	04/05/2022	\$3,165.00	HARRIS	GREGORY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53003 CF0 DOES	05/10/2022	05/11/2022	\$3,251.50	THOMPSON	MARVIN	HD SUPPLY FACILITIES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	12/21/2021	12/22/2021	\$3,255.00	GOPAUL	SPENCER	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
CF0	DOES	53002 CF0 DOES	06/23/2022	06/24/2022	\$3,324.24	WILLIAMS	YASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	01/06/2022	01/10/2022	\$3,346.50	JONES	NYAUNU-WI	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
CF0	DOES	53002 CF0 DOES	09/20/2022	09/21/2022	\$3,365.00	HARRIS	WILLIAM	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53002 CF0 DOES	07/21/2022	07/22/2022	\$3,375.00	MATTHEWS	KATRINA	GARTNERCONF B120	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	08/09/2022	08/10/2022	\$3,375.00	MATTHEWS	KATRINA	GARTNERCONF B120	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CF0	DOES	53003 CF0 DOES	10/27/2022	10/31/2022	\$3,382.80	SANTIAGO	VIRGINIA	YOURS TRULY DC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CF0	DOES	53001 CF0 DOES	05/09/2022	05/10/2022	\$3,408.00	GOPAUL	SPENCER	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	04/18/2022	04/20/2022	\$3,421.25	GOPAUL	SPENCER	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	03/08/2022	03/09/2022	\$3,444.99	FIELDS	EMMANUEL	AMAZON.COM*1W2AZ8YC0	BOOK STORES	No-Explain in Notes



CF0	DOES	53002	CF0	DOES	09/15/2022	09/16/2022	\$3,492.39	HARDEMAN	ALBERT	THE UNIFORM AUTHORITY	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
CF0	DOES	53003	CF0	DOES	09/28/2022	09/29/2022	\$3,500.00	SANTIAGO	VIRGINIA	PAYPAL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
CF0	DOES	53002	CF0	DOES	11/15/2021	11/16/2021	\$3,501.18	HARRIS	GREGORY	FRAME OF MINE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
CF0	DOES	53001	CF0	DOES	04/21/2022	04/22/2022	\$3,504.27	SHEIKH	MOHAMMAD	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002	CF0	DOES	05/26/2022	05/27/2022	\$3,513.99	HARRIS	GREGORY	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
CF0	DOES	53001	CF0	DOES	09/01/2022	09/02/2022	\$3,557.00	GOPAUL	SPENCER	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CF0	DOES	53002	CF0	DOES	07/01/2022	07/04/2022	\$3,572.15	HARRIS	GREGORY	IN *GLOBAL INVESTIGATI	DETECTIVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
CF0	DOES	53001	CF0	DOES	07/01/2022	07/04/2022	\$3,630.00	BANKS	BRANDON	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CF0	DOES	53001	CF0	DOES	07/23/2022	07/25/2022	\$3,750.00	BANKS	BRANDON	WPY*EBJIIEXTREME INC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
CF0	DOES	53002	CF0	DOES	08/04/2022	08/04/2022	\$3,750.00	HARRIS	GREGORY	WPY*EBJIIEXTREME INC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
CF0	DOES	53001	CF0	DOES	12/13/2021	12/14/2021	\$3,762.83	JONES	NYAUNU-WI	AMZN MKTP US	BOOK STORES	No-No timely deliver
CF0	DOES	53001	CF0	DOES	07/14/2022	07/15/2022	\$3,817.45	SHEIKH	MOHAMMAD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
CF0	DOES	53002	CF0	DOES	12/03/2021	12/06/2021	\$3,825.00	HARDEMAN	ALBERT	NFBPA-AUTH.NET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002	CF0	DOES	09/07/2022	09/08/2022	\$3,849.74	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003	CF0	DOES	11/18/2022	11/21/2022	\$3,885.57	STATEN	ZEVLIN	HILTON HOTEL AUSTIN	HILTON	No-Explain in Notes
CF0	DOES	53003	CF0	DOES	10/12/2022	10/13/2022	\$3,897.00	SANTIAGO	VIRGINIA	SUCCESSORIE	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
CF0	DOES	53003	CF0	DOES	11/08/2021	11/09/2021	\$3,960.00	FIELDS	EMMANUEL	IN *GEOGRAPHIC Solutio	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53001	CF0	DOES	03/07/2022	03/08/2022	\$3,996.00	JONES	NYAUNU-WI	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
CF0	DOES	53001	CF0	DOES	08/17/2022	08/18/2022	\$4,000.00	BANKS	BRANDON	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
CF0	DOES	53003	CF0	DOES	12/12/2022	12/13/2022	\$4,070.40	SANTIAGO	VIRGINIA	MONDAY.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
CF0	DOES	53001	CF0	DOES	07/12/2022	07/13/2022	\$4,158.00	BANKS	BRANDON	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CF0	DOES	53003	CF0	DOES	05/18/2022	05/20/2022	\$4,203.00	SANTIAGO	VIRGINIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001	CF0	DOES	10/27/2022	10/28/2022	\$4,218.00	BANKS	BRANDON	EMERGENT LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CF0	DOES	53001	CF0	DOES	09/14/2022	09/15/2022	\$4,232.00	BANKS	BRANDON	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003	CF0	DOES	01/05/2023	01/05/2023	\$4,236.33	SANTIAGO	VIRGINIA	SMART CITY NETWORKS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	
CF0	DOES	53002	CF0	DOES	08/29/2022	08/31/2022	\$4,242.61	WILLIAMS	YASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003	CF0	DOES	10/26/2022	10/27/2022	\$4,250.00	SANTIAGO	VIRGINIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53003	CF0	DOES	09/10/2022	09/12/2022	\$4,268.40	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CF0	DOES	53003	CF0	DOES	09/21/2022	09/22/2022	\$4,308.25	THOMPSON	MARVIN	PAW*RANDALL BUSINESS I	OFFICE AND COMMERCIAL FURNITURE	Yes
CF0	DOES	53003	CF0	DOES	07/14/2022	07/18/2022	\$4,386.43	SANTIAGO	VIRGINIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001	CF0	DOES	10/27/2022	10/27/2022	\$4,400.00	GOPAUL	SPENCER	NATIONAL ASSOCIATION O	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53001	CF0	DOES	10/06/2022	10/07/2022	\$4,442.05	GOPAUL	SPENCER	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
CF0	DOES	53002	CF0	DOES	03/02/2022	03/03/2022	\$4,459.00	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002	CF0	DOES	06/09/2022	06/10/2022	\$4,463.00	HARRIS	GREGORY	SQ *A DIGITAL SOLUTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CF0	DOES	53002	CF0	DOES	03/29/2022	03/30/2022	\$4,472.50	HARRIS	GREGORY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53002	CF0	DOES	08/03/2022	08/04/2022	\$4,472.50	HARRIS	GREGORY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53001	CF0	DOES	03/02/2022	03/03/2022	\$4,480.23	GOPAUL	SPENCER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001	CF0	DOES	09/09/2022	09/12/2022	\$4,531.65	GOPAUL	SPENCER	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CF0	DOES	53001	CF0	DOES	01/05/2022	01/06/2022	\$4,600.00	GOPAUL	SPENCER	NASWA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CF0	DOES	53003	CF0	DOES	12/07/2022	12/08/2022	\$4,607.28	STATEN	ZEVLIN	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53003	CF0	DOES	04/21/2022	04/25/2022	\$4,615.80	FIELDS	EMMANUEL	FAYE BUSINESS SYSTEMS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
CF0	DOES	53002	CF0	DOES	12/02/2021	12/06/2021	\$4,616.35	HARRIS	GREGORY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003	CF0	DOES	08/05/2022	08/08/2022	\$4,678.83	SANTIAGO	VIRGINIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
CF0	DOES	53003	CF0	DOES	08/28/2022	08/29/2022	\$4,738.90	FIELDS	EMMANUEL	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CF0	DOES	53002	CF0	DOES	04/25/2022	04/26/2022	\$4,749.00	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003	CF0	DOES	09/13/2022	09/14/2022	\$4,750.00	SANTIAGO	VIRGINIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002	CF0	DOES	09/30/2021	10/01/2021	\$4,800.00	MATTHEWS	KATRINA	EMERGENT LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CF0	DOES	53002	CF0	DOES	05/31/2022	06/01/2022	\$4,800.00	MATTHEWS	KATRINA	WASHINGTON METROPOLITA	TRANSPRNT-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
CF0	DOES	53003	CF0	DOES	05/31/2022	06/01/2022	\$4,820.11	SANTIAGO	VIRGINIA	SUCCESSORIE	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
CF0	DOES	53003	CF0	DOES	09/12/2022	09/13/2022	\$4,830.00	THOMPSON	MARVIN	FUQUA EXECUTIVE EDU	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Yes
CF0	DOES	53002	CF0	DOES	09/13/2022	09/14/2022	\$4,830.00	HARDEMAN	ALBERT	FUQUA EXECUTIVE EDU	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
CF0	DOES	53002	CF0	DOES	09/15/2022	09/16/2022	\$4,852.51	HARRIS	WILLIAM	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
CF0	DOES	53003	CF0	DOES	09/06/2022	09/08/2022	\$4,880.00	FIELDS	EMMANUEL	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	Yes
CF0	DOES	53001	CF0	DOES	09/21/2022	09/22/2022	\$4,900.00	BANKS	BRANDON	PAW*RANDALL BUSINESS I	OFFICE AND COMMERCIAL FURNITURE	No-No timely deliver
CF0	DOES	53002	CF0	DOES	11/15/2021	11/16/2021	\$4,909.00	HARDEMAN	ALBERT	HI TECH SOLUTION INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CF0	DOES	53002	CF0	DOES	01/05/2023	01/06/2023	\$4,933.00	HARDEMAN	ALBERT	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CF0	DOES	53003	CF0	DOES	07/19/2022	07/20/2022	\$4,949.10	SANTIAGO	VIRGINIA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CF0	DOES	53002	CF0	DOES	09/08/2022	09/09/2022	\$4,950.12	WILLIAMS	YASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002	CF0	DOES	01/31/2022	02/01/2022	\$4,955.30	HARRIS	GREGORY	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

CF0	DOES	53002 CF0 DOES	08/24/2022	08/25/2022	\$4,956.08	WILLIAMS	YASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	08/17/2022	08/19/2022	\$4,960.00	HARDEMAN	ALBERT	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53002 CF0 DOES	09/27/2022	09/29/2022	\$4,979.56	MATTHEWS	KATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53003 CF0 DOES	12/12/2022	12/13/2022	\$4,985.44	FIELDS	EMMANUEL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	04/27/2022	04/28/2022	\$4,987.40	THOMPSON	MARVIN	IN *ENVOLVEMEDIA LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53003 CF0 DOES	07/05/2022	07/07/2022	\$4,987.77	SANTIAGO	VIRGINIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	09/16/2022	09/19/2022	\$4,993.99	MATTHEWS	KATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53002 CF0 DOES	05/10/2022	05/11/2022	\$4,997.50	HARRIS	GREGORY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
CF0	DOES	53002 CF0 DOES	08/02/2022	08/03/2022	\$4,998.20	HARRIS	GREGORY	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Price over 12%
CF0	DOES	53003 CF0 DOES	12/15/2022	12/19/2022	\$4,998.21	THOMPSON	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CF0	DOES	53001 CF0 DOES	12/21/2021	12/22/2021	\$4,999.98	GOPAUL	SPENCER	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
CF0	DOES	53001 CF0 DOES	10/29/2021	11/01/2021	\$5,000.00	JONES	NYAUNU-WI	GREATER WASHINGTON HIS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CF0	DOES	53002 CF0 DOES	12/01/2021	12/02/2021	\$5,000.00	HARRIS	GREGORY	IN *COAST TO COAST HOS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CF0	DOES	53001 CF0 DOES	06/09/2022	06/10/2022	\$5,000.00	GOPAUL	SPENCER	CAPITAL PRIDE ALLIANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	06/24/2022	06/27/2022	\$5,000.00	HARDEMAN	ALBERT	IN *GLOBAL INVESTIGATI	DETECTVE-PROTECTVE AGENCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	07/01/2022	07/04/2022	\$5,000.00	MATTHEWS	KATRINA	IN *GLOBAL INVESTIGATI	DETECTVE-PROTECTVE AGENCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
CF0	DOES	53001 CF0 DOES	07/08/2022	07/11/2022	\$5,000.00	GOPAUL	SPENCER	IN *GLOBAL INVESTIGATI	DETECTVE-PROTECTVE AGENCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
CF0	DOES	53002 CF0 DOES	11/29/2022	11/30/2022	\$5,000.00	HARRIS	WILLIAM	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
CG0	PERB	01800 CG0 PERB	09/30/2021	10/01/2021	(\$414.19)	MURPHY	ANTWANETTE	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	12/20/2021	12/22/2021	(\$63.30)	MURPHY	ANTWANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CG0	PERB	01800 CG0 PERB	02/03/2022	02/07/2022	\$6.81	MURPHY	ANTWANETTE	COMMONWEALTH DIGITAL O	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	05/13/2022	05/16/2022	\$6.98	MURPHY	ANTWANETTE	COMMONWEALTH DIGITAL O	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	12/14/2021	12/16/2021	\$15.76	MURPHY	ANTWANETTE	COMMONWEALTH DIGITAL O	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	08/24/2022	08/26/2022	\$17.95	MURPHY	ANTWANETTE	COMMONWEALTH DIGITAL O	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CG0	PERB	01800 CG0 PERB	05/02/2022	05/04/2022	\$18.40	MURPHY	ANTWANETTE	COMMONWEALTH DIGITAL O	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	04/01/2022	04/04/2022	\$23.84	MURPHY	ANTWANETTE	COMMONWEALTH DIGITAL O	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	08/26/2022	08/29/2022	\$25.25	MURPHY	ANTWANETTE	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
CG0	PERB	01800 CG0 PERB	07/26/2022	07/28/2022	\$25.90	MURPHY	ANTWANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CG0	PERB	01800 CG0 PERB	06/14/2022	06/15/2022	\$31.75	ELAM	GERTIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CG0	PERB	01800 CG0 PERB	08/02/2022	08/04/2022	\$34.56	MURPHY	ANTWANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CG0	PERB	01800 CG0 PERB	02/02/2022	02/03/2022	\$40.90	MURPHY	ANTWANETTE	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
CG0	PERB	01800 CG0 PERB	11/09/2021	11/12/2021	\$41.55	MURPHY	ANTWANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	12/14/2021	12/17/2021	\$44.99	MURPHY	ANTWANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CG0	PERB	01800 CG0 PERB	04/11/2022	04/12/2022	\$50.00	MURPHY	ANTWANETTE	PAYPAL	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
CG0	PERB	01800 CG0 PERB	04/11/2022	04/12/2022	\$50.00	MURPHY	ANTWANETTE	PAYPAL	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
CG0	PERB	01800 CG0 PERB	04/12/2022	04/13/2022	\$50.00	MURPHY	ANTWANETTE	PAYPAL	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
CG0	PERB	01800 CG0 PERB	03/03/2022	03/04/2022	\$164.00	MURPHY	ANTWANETTE	CHICAGO BOOKS & JOURNA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CG0	PERB	01800 CG0 PERB	11/22/2021	11/24/2021	\$249.28	MURPHY	ANTWANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CG0	PERB	01800 CG0 PERB	06/03/2022	06/06/2022	\$270.00	MURPHY	ANTWANETTE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
CG0	PERB	01800 CG0 PERB	04/13/2022	04/18/2022	\$280.76	MURPHY	ANTWANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CG0	PERB	01800 CG0 PERB	10/28/2021	10/29/2021	\$400.13	MURPHY	ANTWANETTE	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	02/03/2022	02/04/2022	\$400.50	MURPHY	ANTWANETTE	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	03/04/2022	03/07/2022	\$400.50	MURPHY	ANTWANETTE	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	04/13/2022	04/14/2022	\$402.57	MURPHY	ANTWANETTE	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	05/17/2022	05/18/2022	\$402.57	MURPHY	ANTWANETTE	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	02/11/2022	02/14/2022	\$407.76	MURPHY	ANTWANETTE	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
CG0	PERB	01800 CG0 PERB	05/02/2022	05/03/2022	\$562.50	MURPHY	ANTWANETTE	MICHAEL MATTERS, INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
CG0	PERB	01800 CG0 PERB	07/15/2022	07/18/2022	\$739.80	MURPHY	ANTWANETTE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
CG0	PERB	01800 CG0 PERB	08/05/2022	08/08/2022	\$800.00	MURPHY	ANTWANETTE	THE CENTER FOR ADR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	08/05/2022	08/08/2022	\$800.00	MURPHY	ANTWANETTE	THE CENTER FOR ADR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	08/05/2022	08/08/2022	\$800.00	MURPHY	ANTWANETTE	THE CENTER FOR ADR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	10/25/2022	10/25/2022	\$1,050.00	ELAM	GERTIE	RED*CROSS TRNG & PROD	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
CG0	PERB	01800 CG0 PERB	07/22/2022	07/27/2022	\$1,058.13	MURPHY	ANTWANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CG0	PERB	01800 CG0 PERB	12/30/2021	12/31/2021	\$1,215.62	MURPHY	ANTWANETTE	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CG0	PERB	01800 CG0 PERB	12/10/2021	12/13/2021	\$1,248.00	MURPHY	ANTWANETTE	SQ *COLE-MINDS LOGISTI	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-No Available CBE
CG0	PERB	01800 CG0 PERB	09/09/2022	09/12/2022	\$1,260.00	ELAM	GERTIE	MICHAEL MATTERS, INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
CH0	OEA	03800 CH0 OEA	12/07/2021	12/08/2021	(\$134.56)	HEMRAJ	HEMCHAND	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	Yes
CH0	OEA	03800 CH0 OEA	01/10/2022	01/12/2022	(\$132.00)	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CH0	OEA	03800 CH0 OEA	06/19/2022	06/20/2022	(\$122.33)	HEMRAJ	HEMCHAND	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	Yes

CHO	OE	03800 CHO OEA	12/20/2022	12/22/2022	(\$81.12)	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	06/06/2022	06/08/2022	(\$74.00)	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	06/19/2022	06/20/2022	(\$7.37)	HEMRAJ	HEMCHAND	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	Yes
CHO	OE	03800 CHO OEA	12/22/2022	12/23/2022	\$11.74	HEMRAJ	HEMCHAND	USPS PO 1049480240	POSTAL SERVICES-GOVERNMENT ONLY	Yes
CHO	OE	03800 CHO OEA	11/07/2022	11/09/2022	\$35.25	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	07/08/2022	07/13/2022	\$42.36	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	04/25/2022	04/28/2022	\$49.34	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	01/13/2023	01/16/2023	\$56.86	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	05/19/2022	05/23/2022	\$67.62	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	08/19/2022	08/24/2022	\$82.54	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	06/01/2022	06/06/2022	\$88.98	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	07/08/2022	07/11/2022	\$99.80	HEMRAJ	HEMCHAND	USPS PO 1049480240	POSTAL SERVICES-GOVERNMENT ONLY	Yes
CHO	OE	03800 CHO OEA	12/14/2022	12/19/2022	\$100.36	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	09/20/2022	09/22/2022	\$101.24	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	02/07/2022	02/11/2022	\$112.15	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	07/18/2022	07/25/2022	\$117.00	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	12/04/2021	12/06/2021	\$130.26	HEMRAJ	HEMCHAND	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
CHO	OE	03800 CHO OEA	05/26/2022	06/02/2022	\$171.35	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	09/19/2022	09/20/2022	\$185.28	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	12/06/2022	12/06/2022	\$186.98	HEMRAJ	HEMCHAND	PITNEY BOWES EMPLOYEES FEDER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	12/02/2021	12/03/2021	\$200.00	HEMRAJ	HEMCHAND	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
CHO	OE	03800 CHO OEA	12/10/2021	12/15/2021	\$203.60	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	03/23/2022	03/24/2022	\$250.00	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	06/10/2022	06/13/2022	\$250.00	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	07/06/2022	07/07/2022	\$250.00	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	01/13/2022	01/14/2022	\$272.13	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	11/09/2022	11/11/2022	\$325.00	HEMRAJ	HEMCHAND	FEDERAL EMPLOYMENT LAW	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	01/05/2023	01/09/2023	\$330.00	HEMRAJ	HEMCHAND	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CHO	OE	03800 CHO OEA	12/05/2022	12/07/2022	\$343.36	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	08/08/2022	08/09/2022	\$347.40	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	02/08/2022	02/09/2022	\$358.55	HEMRAJ	HEMCHAND	CDW GOVT #R911735	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CHO	OE	03800 CHO OEA	02/02/2022	02/03/2022	\$360.00	HEMRAJ	HEMCHAND	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	03/23/2022	03/24/2022	\$370.56	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	12/12/2022	12/15/2022	\$394.08	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	01/20/2023	01/23/2023	\$400.00	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	05/03/2022	05/05/2022	\$402.67	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	12/15/2022	12/16/2022	\$430.25	HEMRAJ	HEMCHAND	CDW GOVT #FQ88231	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CHO	OE	03800 CHO OEA	11/01/2022	11/04/2022	\$464.00	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	08/24/2022	08/26/2022	\$486.40	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	01/07/2022	01/10/2022	\$492.15	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	05/18/2022	05/23/2022	\$536.89	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	02/08/2022	02/10/2022	\$585.00	HEMRAJ	HEMCHAND	FEDERAL EMPLOYMENT LAW	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	01/12/2023	01/16/2023	\$591.46	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	01/10/2023	01/13/2023	\$618.09	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	12/13/2021	12/15/2021	\$754.30	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	05/05/2022	05/06/2022	\$758.49	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	03/07/2022	03/09/2022	\$770.00	HEMRAJ	HEMCHAND	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CHO	OE	03800 CHO OEA	01/07/2022	01/10/2022	\$1,071.15	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	01/13/2022	01/14/2022	\$1,129.05	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	05/18/2022	05/20/2022	\$1,192.17	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	08/31/2022	08/31/2022	\$1,250.64	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	08/02/2022	08/03/2022	\$1,493.82	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	02/11/2022	02/11/2022	\$1,499.61	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	07/08/2022	07/11/2022	\$1,534.35	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	08/02/2022	08/03/2022	\$1,603.83	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	09/14/2022	09/15/2022	\$1,667.52	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	07/08/2022	07/11/2022	\$1,800.69	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	07/08/2022	07/11/2022	\$1,841.22	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CHO	OE	03800 CHO OEA	11/21/2022	11/25/2022	\$1,892.62	HEMRAJ	HEMCHAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

CH0	OEA	03800	CH0	OEA	01/07/2022	01/10/2022	\$2,205.99	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CH0	OEA	03800	CH0	OEA	07/12/2022	07/13/2022	\$2,242.68	HEMRAJ	HEMCHAND	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	Yes
CH0	OEA	03800	CH0	OEA	07/08/2022	07/11/2022	\$2,321.79	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CH0	OEA	03800	CH0	OEA	07/08/2022	07/11/2022	\$2,385.48	HEMRAJ	HEMCHAND	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
C10	OMPTV	03300	C10	OMPTV	02/24/2022	02/25/2022	(\$2,500.00)	DICKENS	DETRA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	06/17/2022	06/20/2022	\$15.65	RIAZI	BITA	VERIZON* 026835	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	02/10/2022	02/11/2022	\$85.00	RIAZI	BITA	SCTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	01/18/2023	01/19/2023	\$105.00	RIAZI	BITA	SCTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	11/13/2021	11/15/2021	\$120.00	TOLSON	KAREN	WETRANSFER	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	06/19/2022	06/20/2022	\$152.64	DICKENS	DETRA	SOUNDCLOUD YEARLY PRO	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	10/21/2021	10/22/2021	\$175.00	TOLSON	KAREN	SQ *DALE W. SMITH	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	03/09/2022	03/10/2022	\$175.00	TOLSON	KAREN	ALLACCESSAUDIOSUMMIT	Media- Books+Movies+Music	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	01/06/2022	01/07/2022	\$200.00	DICKENS	DETRA	AFCI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	02/10/2022	02/11/2022	\$209.00	RIAZI	BITA	SQ *CAN'T STOP WON'T	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	05/18/2022	05/19/2022	\$216.39	TOLSON	KAREN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
C10	OMPTV	03300	C10	OMPTV	08/05/2022	08/08/2022	\$229.32	RIAZI	BITA	ASTOUND POWERED BY RCN	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	02/28/2022	03/01/2022	\$230.00	TOLSON	KAREN	UNIVERSAL PROD MUSIC	Media- Books+Movies+Music	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	07/20/2022	07/21/2022	\$242.87	DICKENS	DETRA	NATIONAL PARK SVC-AOC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	11/04/2021	11/05/2021	\$269.00	DICKENS	DETRA	ASCAP LICENSE FEE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	03/11/2022	03/14/2022	\$270.00	TOLSON	KAREN	IN *NATL ASSN OF TELEC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	05/01/2022	05/02/2022	\$300.00	RIAZI	BITA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	11/04/2022	11/07/2022	\$300.62	DICKENS	DETRA	HYATT REGENCY TULSA	HYATT HOTELS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	12/15/2021	12/15/2021	\$341.40	TOLSON	KAREN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	06/03/2022	06/03/2022	\$354.19	DICKENS	DETRA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	11/11/2022	11/11/2022	\$358.80	RIAZI	BITA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	08/12/2022	08/15/2022	\$362.20	TOLSON	KAREN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	11/09/2022	11/10/2022	\$375.00	TOLSON	KAREN	PP*STAGE READY	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	09/19/2022	09/20/2022	\$379.50	RIAZI	BITA	AAA PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	12/03/2021	12/06/2021	\$425.00	DICKENS	DETRA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	12/01/2021	12/02/2021	\$450.00	DICKENS	DETRA	GRAMMARLY COYWDHVGMM	COMPUTER SOFTWARE STORES	No-Explain in Notes
C10	OMPTV	03300	C10	OMPTV	12/01/2022	12/02/2022	\$450.00	DICKENS	DETRA	GRAMMARLY COYOU9WP	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	10/19/2021	10/20/2021	\$480.00	TOLSON	KAREN	BROADCAST ELECTRONICS	ELECTRONIC SALES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	10/17/2022	10/18/2022	\$480.00	TOLSON	KAREN	BROADCAST ELECTRONICS	ELECTRONIC SALES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	10/14/2021	10/15/2021	\$550.00	DICKENS	DETRA	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	11/01/2022	11/03/2022	\$695.96	DICKENS	DETRA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	11/01/2022	11/03/2022	\$695.96	DICKENS	DETRA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	08/29/2022	08/30/2022	\$750.00	RIAZI	BITA	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	03/15/2022	03/16/2022	\$780.00	RIAZI	BITA	GLOBAL PRINT MASTER	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
C10	OMPTV	03300	C10	OMPTV	08/12/2022	08/15/2022	\$850.00	TOLSON	KAREN	IN *NATL ASSN OF TELEC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	07/08/2022	07/11/2022	\$853.30	TOLSON	KAREN	BROADCASTERS GENERAL S	ELECTRONIC SALES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	05/12/2022	05/16/2022	\$862.00	TOLSON	KAREN	AMTRAK.CO13	PASSENGER RAILWAYS	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	09/03/2022	09/05/2022	\$921.36	TOLSON	KAREN	SHERATON HOTEL & SUITES	SHERATON	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	01/06/2022	01/07/2022	\$950.00	DICKENS	DETRA	AFCI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	10/27/2022	10/28/2022	\$950.00	RIAZI	BITA	AFCI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	09/20/2022	09/21/2022	\$995.00	TOLSON	KAREN	SKEHAN COMMUNICATIONS	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	03/21/2022	03/23/2022	\$1,000.00	DICKENS	DETRA	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	04/11/2022	04/12/2022	\$1,000.00	DICKENS	DETRA	NATIONAL MALL ADMIN DI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	12/19/2022	12/20/2022	\$1,000.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	08/28/2022	08/29/2022	\$1,008.00	DICKENS	DETRA	DROPBOX*KCJ9RNBPG4N1	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	10/24/2021	10/25/2021	\$1,047.00	TOLSON	KAREN	TEAMVIEWER.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	01/18/2022	01/19/2022	\$1,050.00	DICKENS	DETRA	DESTINATION DC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	10/27/2022	10/28/2022	\$1,151.70	TOLSON	KAREN	TEAMVIEWER.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	04/01/2022	04/04/2022	\$1,170.00	DICKENS	DETRA	DC CHAMBER OF COMMERCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	04/04/2022	04/06/2022	\$1,302.07	TOLSON	KAREN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
C10	OMPTV	03300	C10	OMPTV	10/24/2022	10/25/2022	\$1,304.42	RIAZI	BITA	SOLARWINDS	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	12/27/2021	12/28/2021	\$1,308.00	TOLSON	KAREN	SOLARWINDS	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	07/20/2022	07/21/2022	\$1,320.00	DICKENS	DETRA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	10/26/2021	10/28/2021	\$1,350.00	TOLSON	KAREN	RADIO COMPUTING SERVIC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	11/28/2022	11/30/2022	\$1,417.00	TOLSON	KAREN	RADIO COMPUTING SERVIC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE

C10	OMPTV 03300 C10 OMPTV	04/18/2022	04/20/2022	\$1,425.00	TOLSON	KAREN	NATIOAL ASSOCIATION OF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/29/2021	11/01/2021	\$1,500.00	DICKENS	DETRA	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/16/2021	11/17/2021	\$1,500.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/22/2021	11/23/2021	\$1,500.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	02/25/2022	02/28/2022	\$1,500.00	TOLSON	KAREN	PERFECT SOUND	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	05/31/2022	06/01/2022	\$1,500.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/06/2022	10/07/2022	\$1,500.00	RIAZI	BITA	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/01/2022	11/04/2022	\$1,500.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/09/2022	11/10/2022	\$1,500.00	TOLSON	KAREN	SQ *MYRNA ON MAIN STRE	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	03/08/2022	03/09/2022	\$1,550.00	TOLSON	KAREN	IN *TELESCRIPT DC INC.	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	02/25/2022	02/28/2022	\$1,650.00	TOLSON	KAREN	TELLY AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	01/21/2022	01/24/2022	\$1,740.00	TOLSON	KAREN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/29/2022	11/30/2022	\$1,800.00	TOLSON	KAREN	IN *DEBORAH C. THOMAS	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	03/14/2022	03/15/2022	\$1,897.00	TOLSON	KAREN	BROADCASTERS GENERAL S	ELECTRONIC SALES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	01/28/2022	01/31/2022	\$1,975.00	TOLSON	KAREN	IN *NATL ASSN OF TELEC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	07/20/2022	07/21/2022	\$1,999.00	TOLSON	KAREN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/13/2021	10/15/2021	\$2,000.00	TOLSON	KAREN	ITS	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/23/2021	11/24/2021	\$2,000.00	DICKENS	DETRA	IN *YAS MEDIA	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	04/06/2022	04/06/2022	\$2,000.00	TOLSON	KAREN	SQ *DITV MEDIA LLC	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	07/05/2022	07/06/2022	\$2,000.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/19/2022	10/20/2022	\$2,000.00	DICKENS	DETRA	SQ *CNDB LLC	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/28/2022	11/29/2022	\$2,000.00	TOLSON	KAREN	SQ *DITV MEDIA LLC	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	01/05/2023	01/06/2023	\$2,000.00	DICKENS	DETRA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/19/2021	10/20/2021	\$2,112.00	TOLSON	KAREN	BROADCAST ELECTRONICS	ELECTRONIC SALES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/17/2022	10/18/2022	\$2,112.00	TOLSON	KAREN	BROADCAST ELECTRONICS	ELECTRONIC SALES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	09/27/2022	09/28/2022	\$2,311.20	TOLSON	KAREN	CONTROL VIDEO LLC	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/26/2021	10/27/2021	\$2,400.00	TOLSON	KAREN	IN *LONGTRAIN PRODUCTI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	12/09/2021	12/10/2021	\$2,400.00	TOLSON	KAREN	THE COLES GROUP LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
C10	OMPTV 03300 C10 OMPTV	10/27/2022	10/28/2022	\$2,400.00	TOLSON	KAREN	IN *LONGTRAIN PRODUCTI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	01/14/2022	01/17/2022	\$2,450.00	TOLSON	KAREN	THE COLES GROUP LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
C10	OMPTV 03300 C10 OMPTV	10/28/2021	10/29/2021	\$2,500.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/29/2021	11/30/2021	\$2,500.00	DICKENS	DETRA	ONIV INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	12/17/2021	12/20/2021	\$2,500.00	DICKENS	DETRA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	02/16/2022	02/17/2022	\$2,500.00	DICKENS	DETRA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	06/22/2022	06/23/2022	\$2,500.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/13/2022	10/14/2022	\$2,500.00	DICKENS	DETRA	SQ *CAPITOL HILL JAZZ	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/20/2022	10/21/2022	\$2,500.00	DICKENS	DETRA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/17/2022	11/18/2022	\$2,500.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/22/2022	11/23/2022	\$2,500.00	DICKENS	DETRA	MANIFEST MEDIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	01/05/2023	01/06/2023	\$2,500.00	DICKENS	DETRA	IN *WILLIAM O. LOCKRID	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/26/2022	10/27/2022	\$2,700.00	TOLSON	KAREN	FUTURI	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	03/22/2022	03/22/2022	\$2,700.23	DICKENS	DETRA	SMUSA.US	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/21/2022	11/23/2022	\$2,744.05	TOLSON	KAREN	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/29/2021	11/30/2021	\$3,000.00	DICKENS	DETRA	CHACC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	09/22/2022	09/23/2022	\$3,100.00	TOLSON	KAREN	PERFECT SOUND	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/09/2021	11/11/2021	\$3,294.20	TOLSON	KAREN	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	12/08/2021	12/09/2021	\$3,500.00	RIAZI	BITA	IN *LAYLA NIELSEN & CO	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	06/16/2022	06/17/2022	\$3,700.00	RIAZI	BITA	BROWN PAPER TICKETS LLC	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	02/24/2022	02/25/2022	\$3,903.00	TOLSON	KAREN	CONTROL VIDEO LLC	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	01/26/2022	01/27/2022	\$4,250.00	TOLSON	KAREN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	02/28/2022	03/01/2022	\$4,620.00	TOLSON	KAREN	UNIVERSAL PROD MUSIC	Media- Books+Movies+Music	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	12/05/2022	12/06/2022	\$4,850.00	DICKENS	DETRA	SQ *GREYSTONE & ASSOCI	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	01/18/2023	01/19/2023	\$4,940.00	TOLSON	KAREN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	10/28/2021	10/29/2021	\$5,000.00	DICKENS	DETRA	PAYPAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	11/24/2021	11/26/2021	\$5,000.00	TOLSON	KAREN	IN *FOOTAGE FIRM, INC.	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	08/09/2022	08/10/2022	\$5,000.00	DICKENS	DETRA	IN *THEATREWASHINGTON	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	09/09/2022	09/12/2022	\$5,000.00	DICKENS	DETRA	IN *ABFF VENTURES LLC	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	09/16/2022	09/19/2022	\$5,000.00	DICKENS	DETRA	THE ELLINGTON FUND	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV 03300 C10 OMPTV	09/22/2022	09/23/2022	\$5,000.00	DICKENS	DETRA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE



C10	OMPTV	03300	C10	OMPTV	10/13/2022	10/14/2022	\$5,000.00	DICKENS	DETRA	IN *MULTICULTURAL MEDI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
C10	OMPTV	03300	C10	OMPTV	11/04/2022	11/07/2022	\$5,000.00	DICKENS	DETRA	IN *DC MUSIC SUMMIT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	05/26/2022	05/30/2022	(\$921.20)	WILLIAMS	APRIL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/22/2022	11/23/2022	\$11.39	WILLIAMS	APRIL	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CJ0	OCF	03600	CJ0	OCF	12/06/2022	12/08/2022	\$19.16	WILLIAMS	APRIL	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CJ0	OCF	03600	CJ0	OCF	12/06/2022	12/08/2022	\$19.16	WILLIAMS	APRIL	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	12/06/2022	12/08/2022	\$19.16	WILLIAMS	APRIL	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CJ0	OCF	03600	CJ0	OCF	05/25/2022	05/27/2022	\$45.00	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	05/25/2022	05/27/2022	\$66.00	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	05/25/2022	05/27/2022	\$89.00	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/16/2021	11/16/2021	\$104.91	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	03/30/2022	03/30/2022	\$107.76	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	05/12/2022	05/12/2022	\$107.76	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	08/16/2022	08/16/2022	\$107.76	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/01/2022	11/01/2022	\$107.77	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	12/16/2022	12/16/2022	\$107.77	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
CJ0	OCF	03600	CJ0	OCF	05/25/2022	05/27/2022	\$109.00	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	12/12/2021	12/13/2021	\$110.86	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	01/12/2022	01/12/2022	\$110.86	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	06/09/2022	06/09/2022	\$113.71	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	06/29/2022	06/29/2022	\$113.71	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	09/11/2022	09/12/2022	\$113.72	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
CJ0	OCF	03600	CJ0	OCF	09/18/2022	09/19/2022	\$113.72	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	01/07/2023	01/09/2023	\$113.72	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	04/25/2022	04/26/2022	\$150.00	WILLIAMS	APRIL	SQ *VLL, INC.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CJ0	OCF	03600	CJ0	OCF	07/14/2022	07/18/2022	\$185.20	WILLIAMS	APRIL	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	02/12/2022	02/14/2022	\$227.42	WILLIAMS	APRIL	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	07/16/2022	07/18/2022	\$321.78	WILLIAMS	APRIL	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	07/16/2022	07/18/2022	\$321.78	WILLIAMS	APRIL	CLYDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/20/2022	11/22/2022	\$387.95	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	09/22/2022	09/23/2022	\$445.00	WILLIAMS	APRIL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	01/09/2023	01/10/2023	\$445.00	WILLIAMS	APRIL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/20/2022	11/22/2022	\$515.88	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/20/2022	11/22/2022	\$568.55	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/19/2022	11/21/2022	\$580.38	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/19/2022	11/21/2022	\$580.38	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/21/2022	11/23/2022	\$739.48	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/22/2022	11/23/2022	\$759.02	WILLIAMS	APRIL	NOVOTEL MONTREAL	NOVOTEL HOTELS	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	05/25/2022	05/26/2022	\$890.19	WILLIAMS	APRIL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	05/25/2022	05/26/2022	\$921.20	WILLIAMS	APRIL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	03/29/2022	03/30/2022	\$960.00	WILLIAMS	APRIL	GLOBAL PRINT MASTER	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
CJ0	OCF	03600	CJ0	OCF	05/25/2022	05/27/2022	\$1,060.20	WILLIAMS	APRIL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	12/03/2021	12/06/2021	\$1,200.00	WILLIAMS	APRIL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	12/06/2022	12/08/2022	\$1,277.52	WILLIAMS	APRIL	SHERATON	SHERATON	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	12/06/2022	12/08/2022	\$1,277.52	WILLIAMS	APRIL	SHERATON	SHERATON	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	12/06/2022	12/08/2022	\$1,277.52	WILLIAMS	APRIL	SHERATON	SHERATON	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	11/22/2022	11/23/2022	\$4,200.00	WILLIAMS	APRIL	COUNCIL ON GOVT ETHICS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CJ0	OCF	03600	CJ0	OCF	09/28/2022	09/30/2022	\$4,361.00	WILLIAMS	APRIL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CQ0	OTA	03600	CQ0	OTA	12/02/2021	12/03/2021	(\$4,112.25)	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	04/06/2022	04/07/2022	(\$3,766.00)	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	10/17/2021	10/18/2021	(\$3,400.00)	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	10/17/2021	10/18/2021	(\$2,600.00)	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	11/18/2022	11/21/2022	(\$2,496.70)	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	06/13/2022	06/15/2022	(\$1,843.62)	TOLTON	TAMELA	MOTEL 6	MOTEL 6	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	03/21/2022	03/22/2022	(\$812.20)	TOLTON	TAMELA	RED ROOF INN 10181	RED ROOF INNS	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	03/21/2022	03/22/2022	(\$812.20)	TOLTON	TAMELA	RED ROOF INN 10181	RED ROOF INNS	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	11/16/2022	11/18/2022	(\$665.40)	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	09/30/2021	10/01/2021	(\$581.21)	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600	CQ0	OTA	04/01/2022	04/04/2022	(\$563.02)	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE



CQ0	OTA	03600 CQ0 OTA	07/16/2022	07/18/2022	\$0.08	TOLTON	TAMELA	HOLIDAY INN WASHINGTON	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/02/2022	12/05/2022	\$4.00	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/08/2021	10/11/2021	\$5.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/01/2022	04/04/2022	\$7.00	TOLTON	TAMELA	HAMPTON BY HILTON	HAMPTON INN HOTELS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	09/14/2022	09/15/2022	\$7.85	TOLTON	TAMELA	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/26/2022	10/27/2022	\$7.85	TOLTON	TAMELA	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	08/02/2022	08/03/2022	\$8.23	TOLTON	TAMELA	AMAZON.COM*GE9HV5S73	BOOK STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/15/2022	07/18/2022	\$9.87	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/26/2022	04/27/2022	\$10.00	TOLTON	TAMELA	SQ *ROL.N.LOCK	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
CQ0	OTA	03600 CQ0 OTA	01/31/2022	02/01/2022	\$11.75	TOLTON	TAMELA	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/28/2022	02/04/2022	\$11.94	TOLTON	TAMELA	CAMBRIA HOTEL WASHINGTON D.C	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/14/2022	04/15/2022	\$16.12	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/07/2022	07/11/2022	\$18.97	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/09/2022	06/10/2022	\$19.78	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/03/2022	04/04/2022	\$20.78	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/16/2021	12/16/2021	\$20.97	TOLTON	TAMELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/11/2022	05/12/2022	\$21.17	TOLTON	TAMELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/10/2022	05/11/2022	\$28.14	TOLTON	TAMELA	AMAZON.COM*131MV86F0 A	BOOK STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/08/2021	12/09/2021	\$31.77	TOLTON	TAMELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/17/2022	06/20/2022	\$32.80	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/07/2022	07/08/2022	\$34.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/29/2022	08/01/2022	\$39.73	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/14/2022	06/15/2022	\$49.81	TOLTON	TAMELA	AMZN MKTP US	BOOK STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/22/2021	10/25/2021	\$50.74	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/12/2022	07/13/2022	\$50.85	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/02/2022	12/05/2022	\$59.00	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/17/2022	06/20/2022	\$63.96	TOLTON	TAMELA	COMFORT INN DOWNTOWN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/17/2022	06/20/2022	\$63.99	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/04/2022	10/05/2022	\$65.24	TOLTON	TAMELA	ADOBE INC	Applications - Excludes Games	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/26/2021	10/26/2021	\$70.20	TOLTON	TAMELA	DISPUTE REBILL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/26/2021	10/26/2021	\$70.20	TOLTON	TAMELA	DISPUTE REBILL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/09/2022	01/11/2022	\$74.15	TOLTON	TAMELA	SMARTDRAW SOFTWARE LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/18/2022	06/20/2022	\$85.88	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/08/2022	07/11/2022	\$86.00	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/09/2022	02/10/2022	\$88.80	TOLTON	TAMELA	AMAZON.COM*I99TX0743 A	BOOK STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/21/2022	06/23/2022	\$106.34	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/30/2021	12/01/2021	\$107.63	TOLTON	TAMELA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/22/2022	07/25/2022	\$110.00	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/30/2022	01/02/2023	\$119.00	TOLTON	TAMELA	COURTYARD WASHINGTON C	COURTYARD BY MARRIOTT	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/01/2022	12/02/2022	\$122.00	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/14/2022	04/15/2022	\$124.00	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/20/2022	05/23/2022	\$125.60	TOLTON	TAMELA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/06/2022	07/07/2022	\$126.99	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/28/2022	01/31/2022	\$129.00	TOLTON	TAMELA	RESIDENCE INN DUPONT C	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/03/2022	06/06/2022	\$129.53	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/16/2021	12/17/2021	\$130.00	TOLTON	TAMELA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/05/2021	10/06/2021	\$134.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/09/2023	01/11/2023	\$135.60	TOLTON	TAMELA	RESIDENCE INN LARGO	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/03/2022	02/04/2022	\$139.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/03/2022	02/04/2022	\$139.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/05/2022	04/06/2022	\$139.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/23/2022	11/25/2022	\$139.00	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/23/2022	11/25/2022	\$139.00	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/13/2023	01/16/2023	\$139.95	TOLTON	TAMELA	COMFORT INNS	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/04/2022	04/05/2022	\$144.00	TOLTON	TAMELA	PDFFILLER, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/20/2022	11/21/2022	\$148.29	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/21/2022	11/22/2022	\$148.29	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/22/2022	11/23/2022	\$148.29	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/30/2022	12/01/2022	\$148.29	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE



CQ0	OTA	03600 CQ0 OTA	12/01/2022	12/02/2022	\$148.29	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/02/2022	12/05/2022	\$148.29	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/03/2022	12/05/2022	\$148.29	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/30/2021	12/01/2021	\$149.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/14/2022	06/15/2022	\$150.28	TOLTON	TAMELA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CQ0	OTA	03600 CQ0 OTA	06/30/2022	07/04/2022	\$158.15	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/30/2022	07/04/2022	\$158.15	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/25/2021	11/26/2021	\$159.78	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/08/2022	07/11/2022	\$163.80	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/03/2021	12/06/2021	\$168.37	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/26/2022	05/27/2022	\$168.37	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/07/2023	01/09/2023	\$171.06	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	
CQ0	OTA	03600 CQ0 OTA	10/27/2022	10/28/2022	\$175.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/20/2022	07/21/2022	\$175.50	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	09/27/2022	09/28/2022	\$176.90	TOLTON	TAMELA	MAGNETS.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/19/2022	06/21/2022	\$181.76	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	09/24/2022	09/26/2022	\$181.98	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/30/2022	12/01/2022	\$182.77	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/02/2022	12/05/2022	\$182.77	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/10/2022	05/11/2022	\$183.96	TOLTON	TAMELA	AMAZON.COM*1L0DE2DH1	BOOK STORES	No-Explain in Notes
CQ0	OTA	03600 CQ0 OTA	07/19/2022	07/25/2022	\$185.46	TOLTON	TAMELA	WALMART.COM AA	DISCOUNT STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/23/2022	10/24/2022	\$187.63	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/23/2022	10/24/2022	\$187.63	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/14/2022	12/15/2022	\$189.00	TOLTON	TAMELA	COURTYARD WASHINGTON C	COURTYARD BY MARRIOTT	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/24/2022	06/27/2022	\$200.33	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/26/2021	10/27/2021	\$201.16	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/24/2022	04/25/2022	\$202.73	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/02/2021	12/03/2021	\$205.30	TOLTON	TAMELA	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/21/2022	10/24/2022	\$205.35	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/23/2022	10/24/2022	\$209.86	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/14/2022	12/15/2022	\$217.26	TOLTON	TAMELA	COURTYARD WASHINGTON C	COURTYARD BY MARRIOTT	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/22/2022	07/25/2022	\$218.49	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/22/2022	06/23/2022	\$219.38	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/22/2022	06/23/2022	\$219.38	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/22/2022	06/23/2022	\$219.38	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/09/2021	11/11/2021	\$223.65	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/08/2021	10/11/2021	\$223.75	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/30/2022	05/02/2022	\$225.00	TOLTON	TAMELA	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/18/2022	11/21/2022	\$225.00	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/06/2022	05/09/2022	\$227.31	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/29/2022	02/01/2022	\$227.60	TOLTON	TAMELA	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/28/2022	01/02/2023	\$228.75	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/28/2022	01/02/2023	\$228.75	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/07/2021	12/08/2021	\$229.74	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/03/2022	11/04/2022	\$234.50	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/29/2022	01/02/2023	\$239.59	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/26/2021	10/26/2021	\$248.00	TOLTON	TAMELA	DISPUTE REBILL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/26/2021	10/26/2021	\$248.00	TOLTON	TAMELA	DISPUTE REBILL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/26/2021	10/27/2021	\$250.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/27/2021	10/28/2021	\$250.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2021	11/15/2021	\$250.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/12/2022	01/13/2022	\$250.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/31/2022	04/01/2022	\$250.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/09/2022	06/10/2022	\$250.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/05/2022	11/07/2022	\$250.00	TOLTON	TAMELA	COMFORT INNS	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/12/2023	01/13/2023	\$250.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	
CQ0	OTA	03600 CQ0 OTA	06/04/2022	06/06/2022	\$250.67	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/22/2021	10/25/2021	\$253.70	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/25/2022	06/27/2022	\$258.48	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE





CQ0	OTA	03600 CQ0 OTA	04/13/2022	04/14/2022	\$642.84	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/13/2022	04/14/2022	\$642.84	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/13/2022	04/14/2022	\$642.84	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/13/2022	04/14/2022	\$642.84	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/13/2022	04/14/2022	\$642.84	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/20/2021	10/21/2021	\$647.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/16/2021	11/17/2021	\$650.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/01/2022	12/02/2022	\$650.77	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/03/2021	12/06/2021	\$655.40	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/12/2022	06/15/2022	\$658.66	TOLTON	TAMELA	AC HOTEL WASHINGTON DC	MARRIOTT	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/14/2021	12/15/2021	\$667.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/16/2021	12/17/2021	\$667.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/10/2021	11/11/2021	\$676.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/28/2022	08/01/2022	\$680.61	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/29/2022	10/31/2022	\$682.14	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/15/2022	04/18/2022	\$690.00	TOLTON	TAMELA	COUNTRY INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/04/2021	12/06/2021	\$695.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/06/2022	05/09/2022	\$705.00	TOLTON	TAMELA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/04/2021	12/06/2021	\$715.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/23/2021	11/24/2021	\$716.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/05/2022	07/07/2022	\$716.30	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/17/2022	10/18/2022	\$716.37	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/26/2021	10/27/2021	\$720.75	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/13/2022	11/18/2022	\$720.75	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/21/2022	01/28/2022	\$727.38	TOLTON	TAMELA	CAMBRIA HOTEL WASHINGTON D.C	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/05/2022	12/06/2022	\$731.08	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/12/2021	11/15/2021	\$731.71	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/09/2022	05/10/2022	\$736.77	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/03/2022	11/04/2022	\$739.95	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/28/2022	02/04/2022	\$744.92	TOLTON	TAMELA	CAMBRIA HOTEL WASHINGTON D.C	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/12/2022	01/13/2022	\$758.96	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/01/2022	12/05/2022	\$763.00	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2021	11/15/2021	\$764.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2021	11/15/2021	\$764.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/31/2022	01/02/2023	\$784.88	TOLTON	TAMELA	COURTYARD WASHINGTON C	COURTYARD BY MARRIOTT	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/28/2022	07/29/2022	\$790.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQ0	OTA	03600 CQ0 OTA	08/18/2022	08/19/2022	\$790.84	TOLTON	TAMELA	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/23/2022	12/26/2022	\$804.65	TOLTON	TAMELA	COURTYARD WASHINGTON C	COURTYARD BY MARRIOTT	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/04/2022	11/07/2022	\$805.13	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/19/2023	01/19/2023	\$810.00	TOLTON	TAMELA	THOMSON WEST	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/01/2022	11/03/2022	\$818.42	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/21/2022	06/22/2022	\$825.15	TOLTON	TAMELA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/05/2021	10/06/2021	\$834.07	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/10/2022	03/10/2022	\$837.82	TOLTON	TAMELA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/05/2022	11/07/2022	\$851.44	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/02/2022	12/05/2022	\$854.28	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/18/2022	07/20/2022	\$864.20	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/06/2021	11/08/2021	\$865.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/09/2022	02/11/2022	\$875.75	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/30/2022	07/04/2022	\$875.75	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/02/2022	04/04/2022	\$879.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/02/2022	04/04/2022	\$879.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/02/2022	02/03/2022	\$884.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/19/2021	11/22/2021	\$888.96	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/02/2022	04/04/2022	\$889.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/02/2022	04/04/2022	\$889.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/02/2022	04/04/2022	\$889.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/02/2022	04/04/2022	\$889.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/04/2022	11/08/2022	\$898.65	TOLTON	TAMELA	COMFORT INNS	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/21/2022	07/25/2022	\$902.24	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE

CQ0	OTA	03600 CQ0 OTA	04/22/2022	04/25/2022	\$920.00	TOLTON	TAMELA	COUNTRY INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/31/2022	11/01/2022	\$925.85	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/29/2022	10/31/2022	\$939.51	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/24/2022	08/01/2022	\$961.00	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/27/2022	10/28/2022	\$965.12	TOLTON	TAMELA	COMFORT INNS	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/20/2021	11/22/2021	\$994.33	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/12/2022	07/13/2022	\$997.06	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/15/2022	03/15/2022	\$1,000.74	TOLTON	TAMELA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/11/2022	12/13/2022	\$1,002.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/15/2022	12/19/2022	\$1,002.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/19/2022	12/21/2022	\$1,002.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/21/2022	01/24/2022	\$1,013.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/22/2021	10/25/2021	\$1,015.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/12/2023	01/13/2023	\$1,026.36	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/12/2022	11/14/2022	\$1,032.48	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/05/2022	05/06/2022	\$1,033.50	TOLTON	TAMELA	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/29/2022	11/30/2022	\$1,038.03	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/03/2021	10/04/2021	\$1,041.11	TOLTON	TAMELA	RITCHIE STATION RESIDE	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/04/2022	11/07/2022	\$1,042.48	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/08/2022	11/10/2022	\$1,045.20	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/04/2021	12/06/2021	\$1,047.96	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/27/2022	07/28/2022	\$1,051.20	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/01/2022	02/02/2022	\$1,059.94	TOLTON	TAMELA	RESIDENCE INN BY MARRI	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/08/2022	02/09/2022	\$1,059.94	TOLTON	TAMELA	RESIDENCE INN BY MARRI	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/01/2022	06/02/2022	\$1,066.72	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/05/2022	11/07/2022	\$1,067.80	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/09/2022	11/11/2022	\$1,067.80	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/13/2022	11/15/2022	\$1,067.80	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/23/2022	11/25/2022	\$1,067.85	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/12/2022	07/14/2022	\$1,074.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/16/2022	07/18/2022	\$1,074.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/20/2022	07/22/2022	\$1,074.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/11/2021	12/13/2021	\$1,075.60	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/03/2022	04/05/2022	\$1,076.85	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	08/03/2022	08/04/2022	\$1,081.15	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/28/2022	12/29/2022	\$1,085.38	TOLTON	TAMELA	COMFORT INNS	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/28/2022	11/30/2022	\$1,087.85	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	09/30/2021	10/01/2021	\$1,090.32	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/16/2022	07/18/2022	\$1,092.45	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/21/2022	07/25/2022	\$1,096.45	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/27/2022	11/28/2022	\$1,096.62	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/18/2022	06/24/2022	\$1,106.42	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/14/2021	10/15/2021	\$1,118.50	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/05/2022	11/07/2022	\$1,121.16	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/12/2022	07/14/2022	\$1,121.55	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/17/2022	07/19/2022	\$1,121.55	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/18/2022	10/19/2022	\$1,128.80	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/16/2022	03/17/2022	\$1,137.08	TOLTON	TAMELA	RED ROOF INN 10181	RED ROOF INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/16/2022	03/17/2022	\$1,137.08	TOLTON	TAMELA	RED ROOF INN 10181	RED ROOF INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/10/2022	06/13/2022	\$1,137.08	TOLTON	TAMELA	RED ROOF INN 10181	RED ROOF INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/29/2022	06/30/2022	\$1,144.85	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/16/2022	06/22/2022	\$1,144.92	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/22/2022	11/23/2022	\$1,145.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/06/2022	11/08/2022	\$1,154.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/02/2022	02/03/2022	\$1,178.44	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/13/2021	11/15/2021	\$1,183.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/02/2022	11/04/2022	\$1,186.94	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/23/2021	12/24/2021	\$1,188.10	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/27/2022	10/31/2022	\$1,190.25	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE

CQO	OTA	03600 CQO OTA	05/05/2022	05/06/2022	\$1,194.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	09/01/2022	09/02/2022	\$1,194.75	TOLTON	TAMELA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CQO	OTA	03600 CQO OTA	12/27/2022	12/28/2022	\$1,196.07	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/25/2022	01/27/2022	\$1,198.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	02/01/2022	02/03/2022	\$1,198.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/09/2022	05/10/2022	\$1,200.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/01/2022	12/05/2022	\$1,201.00	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	07/05/2022	07/06/2022	\$1,212.27	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/07/2022	06/09/2022	\$1,214.56	TOLTON	TAMELA	COMFORT INN DOWNTOWN	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/14/2021	10/15/2021	\$1,218.95	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	07/21/2022	07/25/2022	\$1,226.05	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/30/2022	11/01/2022	\$1,243.35	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/05/2022	11/07/2022	\$1,243.35	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/26/2022	01/27/2022	\$1,250.00	TOLTON	TAMELA	THOMPSON CONSTRUCTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
CQO	OTA	03600 CQO OTA	06/02/2022	06/06/2022	\$1,254.30	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/02/2022	06/06/2022	\$1,254.30	TOLTON	TAMELA	WOODSPRING SUITES ANDR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/02/2022	11/04/2022	\$1,257.35	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/21/2022	05/23/2022	\$1,261.38	TOLTON	TAMELA	RED ROOF INN 10181	RED ROOF INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/25/2022	10/27/2022	\$1,263.30	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/05/2022	11/07/2022	\$1,263.30	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/02/2022	11/04/2022	\$1,266.61	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/10/2021	10/11/2021	\$1,268.70	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/25/2022	01/26/2022	\$1,277.36	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/16/2021	10/18/2021	\$1,279.46	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/07/2022	11/08/2022	\$1,280.58	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/27/2022	01/28/2022	\$1,291.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/01/2023	01/02/2023	\$1,293.50	TOLTON	TAMELA	COMFORT INNS	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/06/2021	11/08/2021	\$1,298.70	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/23/2022	05/24/2022	\$1,300.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	09/14/2022	09/16/2022	\$1,308.15	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/09/2021	11/10/2021	\$1,311.41	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/08/2022	06/09/2022	\$1,312.71	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/28/2022	01/31/2022	\$1,314.54	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/28/2022	11/29/2022	\$1,320.48	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/08/2021	10/11/2021	\$1,322.28	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/23/2022	01/24/2022	\$1,328.18	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/20/2022	05/23/2022	\$1,330.46	TOLTON	TAMELA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/06/2023	01/09/2023	\$1,333.20	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/22/2022	04/25/2022	\$1,345.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/18/2021	10/20/2021	\$1,348.36	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/04/2023	01/06/2023	\$1,356.00	TOLTON	TAMELA	RESIDENCE INN LARGO	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	08/17/2022	08/18/2022	\$1,368.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/07/2021	12/08/2021	\$1,371.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	08/18/2022	08/19/2022	\$1,382.61	TOLTON	TAMELA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/22/2022	11/23/2022	\$1,402.10	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/08/2023	01/09/2023	\$1,402.20	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/31/2022	11/07/2022	\$1,418.50	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/31/2022	11/07/2022	\$1,418.50	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	02/21/2022	02/22/2022	\$1,427.68	TOLTON	TAMELA	COURTYARD WASHINGTON D	COURTYARD BY MARRIOTT	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/01/2021	10/04/2021	\$1,429.82	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	09/23/2022	09/26/2022	\$1,433.90	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/02/2022	12/05/2022	\$1,440.20	TOLTON	TAMELA	IVY CITY HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	07/03/2022	07/05/2022	\$1,444.48	TOLTON	TAMELA	COUNTRY INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/15/2022	12/16/2022	\$1,446.08	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/12/2022	04/13/2022	\$1,457.59	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/31/2022	01/02/2023	\$1,462.16	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/03/2021	11/04/2021	\$1,472.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/05/2022	05/06/2022	\$1,473.54	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/30/2021	12/01/2021	\$1,478.18	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE

CQO	OTA	03600 CQO OTA	11/22/2022	11/23/2022	\$1,483.89	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/06/2021	11/08/2021	\$1,484.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/07/2022	01/10/2022	\$1,497.16	TOLTON	TAMELA	IVY CITY HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	09/30/2021	10/01/2021	\$1,498.44	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/28/2021	12/29/2021	\$1,517.92	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/28/2021	12/29/2021	\$1,517.92	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/08/2021	11/09/2021	\$1,521.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/08/2021	11/09/2021	\$1,521.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/07/2022	01/10/2022	\$1,524.46	TOLTON	TAMELA	IVY CITY HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/07/2022	01/10/2022	\$1,524.46	TOLTON	TAMELA	IVY CITY HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/13/2021	12/14/2021	\$1,529.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/20/2021	12/21/2021	\$1,529.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/22/2022	01/24/2022	\$1,529.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/22/2022	01/24/2022	\$1,529.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/07/2021	12/08/2021	\$1,541.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/28/2021	11/29/2021	\$1,542.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/15/2022	12/16/2022	\$1,545.09	TOLTON	TAMELA	COUNTRY INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	02/10/2022	02/11/2022	\$1,557.92	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-Explain in Notes
CQO	OTA	03600 CQO OTA	12/06/2022	12/07/2022	\$1,567.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/07/2022	10/10/2022	\$1,568.66	TOLTON	TAMELA	U.S. DIARY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/23/2022	06/27/2022	\$1,572.96	TOLTON	TAMELA	LA QUINTA INN & SUITES	LAQUINTA INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	09/12/2022	09/14/2022	\$1,574.56	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	02/10/2022	02/14/2022	\$1,576.35	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQO	OTA	03600 CQO OTA	02/10/2022	02/14/2022	\$1,576.35	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/07/2021	12/08/2021	\$1,578.18	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/28/2021	11/29/2021	\$1,581.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/11/2022	04/13/2022	\$1,583.22	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/24/2022	06/27/2022	\$1,584.32	TOLTON	TAMELA	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/06/2021	11/08/2021	\$1,588.64	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/13/2021	12/14/2021	\$1,589.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	03/04/2022	03/07/2022	\$1,598.25	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	08/18/2022	08/19/2022	\$1,601.25	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	09/27/2022	09/28/2022	\$1,604.80	TOLTON	TAMELA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/06/2021	11/08/2021	\$1,609.89	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	03/10/2022	03/14/2022	\$1,615.36	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/01/2022	06/02/2022	\$1,629.36	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/22/2021	10/25/2021	\$1,632.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/11/2022	01/12/2022	\$1,636.20	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/21/2022	06/22/2022	\$1,639.15	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/27/2022	04/29/2022	\$1,644.16	TOLTON	TAMELA	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/28/2022	12/29/2022	\$1,666.00	TOLTON	TAMELA	COURTYARD WASHINGTON C	COURTYARD BY MARRIOTT	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/27/2022	01/28/2022	\$1,668.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/27/2022	01/28/2022	\$1,668.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	03/02/2022	03/03/2022	\$1,673.60	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/28/2021	11/29/2021	\$1,690.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/06/2021	12/07/2021	\$1,697.92	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/02/2022	10/04/2022	\$1,702.08	TOLTON	TAMELA	RED ROOF INN 10181	RED ROOF INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	03/17/2022	03/18/2022	\$1,715.24	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	03/17/2022	03/18/2022	\$1,715.24	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/11/2022	01/12/2022	\$1,728.00	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	03/17/2022	03/18/2022	\$1,728.29	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	03/17/2022	03/18/2022	\$1,741.34	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/30/2022	07/04/2022	\$1,751.50	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/03/2022	11/04/2022	\$1,757.70	TOLTON	TAMELA	COMFORT INNS	COMFORT INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	07/28/2022	07/29/2022	\$1,760.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQO	OTA	03600 CQO OTA	07/01/2022	07/04/2022	\$1,763.55	TOLTON	TAMELA	COUNTRY INN AND SUITES	Country Inn By Carlson	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/28/2021	12/29/2021	\$1,771.62	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/21/2022	10/24/2022	\$1,772.70	TOLTON	TAMELA	IVY CITY HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/20/2023	01/23/2023	\$1,777.96	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE

CQ0	OTA	03600 CQ0 OTA	12/07/2022	12/08/2022	\$1,779.48	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/06/2021	11/08/2021	\$1,780.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/17/2022	05/19/2022	\$1,783.44	TOLTON	TAMELA	RED ROOF INN 10181	RED ROOF INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/29/2022	05/02/2022	\$1,791.95	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/09/2021	10/11/2021	\$1,803.48	TOLTON	TAMELA	COUNTRY INN AND SUITES	Country Inn By Carlson	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/02/2022	02/03/2022	\$1,806.00	TOLTON	TAMELA	HILTON GARDEN INN	HILTON GARDEN INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/05/2021	11/08/2021	\$1,810.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/15/2021	11/16/2021	\$1,817.37	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/25/2022	10/26/2022	\$1,818.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/27/2022	12/29/2022	\$1,818.60	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/20/2021	12/21/2021	\$1,824.12	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/12/2023	01/16/2023	\$1,827.69	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/01/2022	12/02/2022	\$1,827.70	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/01/2022	12/02/2022	\$1,827.70	TOLTON	TAMELA	HYATT PLACE	HYATT PLACE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/12/2023	01/13/2023	\$1,830.53	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/22/2022	12/23/2022	\$1,832.22	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/23/2022	06/24/2022	\$1,838.62	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/13/2022	06/15/2022	\$1,843.62	TOLTON	TAMELA	MOTEL 6	MOTEL 6	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/13/2021	11/15/2021	\$1,845.09	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/16/2022	12/19/2022	\$1,859.98	TOLTON	TAMELA	COMFORT INNS	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/05/2023	01/09/2023	\$1,872.11	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/05/2023	01/09/2023	\$1,872.11	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/05/2023	01/09/2023	\$1,872.11	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/19/2021	11/22/2021	\$1,880.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/01/2021	11/02/2021	\$1,884.75	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	08/11/2022	08/12/2022	\$1,887.48	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/20/2022	12/21/2022	\$1,894.11	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/03/2022	11/04/2022	\$1,894.35	TOLTON	TAMELA	COMFORT INNS	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/08/2022	01/10/2022	\$1,900.13	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/17/2022	05/18/2022	\$1,915.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQ0	OTA	03600 CQ0 OTA	08/30/2022	08/31/2022	\$1,930.00	TOLTON	TAMELA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CQ0	OTA	03600 CQ0 OTA	01/27/2022	01/28/2022	\$1,935.00	TOLTON	TAMELA	RESIDENCE INN DUPONT C	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/21/2022	01/24/2022	\$1,937.40	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/11/2021	12/13/2021	\$1,946.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/11/2021	12/13/2021	\$1,946.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	09/27/2022	09/28/2022	\$1,950.00	TOLTON	TAMELA	HOLLYWOOD EAST STUDIO	ADVERTISING SERVICES	Yes
CQ0	OTA	03600 CQ0 OTA	11/10/2022	11/11/2022	\$1,955.88	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/26/2022	11/28/2022	\$1,957.30	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/11/2021	12/13/2021	\$1,958.72	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/06/2021	12/07/2021	\$1,963.68	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/22/2022	12/23/2022	\$1,968.10	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/04/2022	11/07/2022	\$1,971.13	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/25/2021	11/29/2021	\$1,977.73	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/06/2021	11/08/2021	\$1,979.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/06/2021	11/08/2021	\$1,979.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/01/2022	04/04/2022	\$1,982.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQ0	OTA	03600 CQ0 OTA	07/01/2022	07/04/2022	\$1,984.20	TOLTON	TAMELA	HOLIDAY INN WASHINGTON	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/31/2022	04/01/2022	\$1,986.40	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/31/2022	04/01/2022	\$1,986.40	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/26/2022	03/28/2022	\$1,999.06	TOLTON	TAMELA	DOUBLETREE WASH SILVER	DOUBLETREE	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/03/2022	03/04/2022	\$2,006.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/28/2021	11/29/2021	\$2,007.66	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/06/2021	11/08/2021	\$2,008.75	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/19/2023	01/23/2023	\$2,008.89	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/28/2022	11/29/2022	\$2,012.15	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/06/2021	11/08/2021	\$2,019.95	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/14/2022	01/17/2022	\$2,026.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/21/2022	02/22/2022	\$2,026.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	08/11/2022	08/15/2022	\$2,052.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE



CQ0	OTA	03600 CQ0 OTA	01/13/2023	01/24/2023	\$2,058.75	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	
CQ0	OTA	03600 CQ0 OTA	10/22/2021	10/25/2021	\$2,077.92	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/25/2022	10/26/2022	\$2,078.42	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/02/2022	02/03/2022	\$2,085.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/01/2022	12/05/2022	\$2,087.00	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/20/2021	12/21/2021	\$2,087.14	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/20/2021	12/21/2021	\$2,087.14	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/08/2022	01/10/2022	\$2,087.14	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/01/2022	12/02/2022	\$2,100.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQ0	OTA	03600 CQ0 OTA	11/01/2022	11/03/2022	\$2,101.60	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/21/2022	02/22/2022	\$2,106.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/30/2022	11/01/2022	\$2,108.81	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/19/2022	04/21/2022	\$2,110.96	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/01/2021	10/04/2021	\$2,119.30	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/01/2022	10/03/2022	\$2,119.53	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/19/2022	05/20/2022	\$2,119.73	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/21/2021	10/22/2021	\$2,127.58	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/26/2022	04/27/2022	\$2,134.00	TOLTON	TAMELA	SQ *ROL.N.LOCK	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
CQ0	OTA	03600 CQ0 OTA	10/18/2021	10/20/2021	\$2,156.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/11/2022	01/12/2022	\$2,167.14	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/18/2022	11/21/2022	\$2,172.00	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/16/2022	05/17/2022	\$2,214.89	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/19/2021	11/22/2021	\$2,231.73	TOLTON	TAMELA	HOMEWOOD SUITES DC	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/26/2022	11/28/2022	\$2,237.30	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/15/2021	11/16/2021	\$2,267.40	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/27/2022	01/28/2022	\$2,276.88	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/27/2022	01/28/2022	\$2,276.88	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/03/2021	12/06/2021	\$2,293.90	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/21/2022	03/22/2022	\$2,297.12	TOLTON	TAMELA	HAMPTON INNS	HAMPTON INN HOTELS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	08/29/2022	08/30/2022	\$2,300.00	TOLTON	TAMELA	HOLLYWOOD EAST STUDIO	ADVERTISING SERVICES	Yes
CQ0	OTA	03600 CQ0 OTA	07/13/2022	07/14/2022	\$2,305.68	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/08/2022	03/09/2022	\$2,306.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/19/2021	10/20/2021	\$2,307.66	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/31/2021	11/01/2021	\$2,307.66	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/13/2022	07/15/2022	\$2,313.26	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/02/2022	12/05/2022	\$2,324.60	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/05/2022	02/07/2022	\$2,336.88	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/27/2022	01/28/2022	\$2,346.88	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/05/2022	11/07/2022	\$2,354.28	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/24/2022	10/26/2022	\$2,356.05	TOLTON	TAMELA	COUNTRY INN & SUITES	Country Inn By Carlson	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/22/2022	06/23/2022	\$2,357.12	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/22/2022	06/23/2022	\$2,357.12	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/22/2022	06/23/2022	\$2,357.12	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/19/2022	02/21/2022	\$2,366.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/06/2022	06/07/2022	\$2,366.98	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/15/2022	07/18/2022	\$2,391.51	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/06/2021	12/07/2021	\$2,398.86	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/21/2022	07/25/2022	\$2,406.20	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/17/2022	04/18/2022	\$2,421.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/20/2022	12/22/2022	\$2,425.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/26/2022	04/27/2022	\$2,437.00	TOLTON	TAMELA	SQ *ROL.N.LOCK	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
CQ0	OTA	03600 CQ0 OTA	12/07/2021	12/08/2021	\$2,437.66	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/26/2021	10/27/2021	\$2,446.90	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/13/2022	01/17/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/07/2022	02/09/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-Explain in Notes
CQ0	OTA	03600 CQ0 OTA	02/09/2022	02/11/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/25/2022	03/28/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/25/2022	03/28/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE

CQ0	OTA	03600 CQ0 OTA	04/11/2022	04/13/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/11/2022	04/13/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/27/2022	05/30/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	05/27/2022	05/30/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/30/2022	07/04/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/30/2022	07/04/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/21/2022	07/25/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	08/24/2022	08/26/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	08/24/2022	08/26/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/31/2022	11/02/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/31/2022	11/02/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/31/2022	11/02/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/31/2022	11/02/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2022	11/16/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2022	11/16/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2022	11/16/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2022	11/16/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2022	11/16/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2022	11/16/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/14/2022	11/16/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/02/2022	12/05/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/02/2022	12/05/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/20/2022	12/22/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/20/2022	12/22/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/20/2022	12/22/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/20/2022	12/22/2022	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/11/2023	01/13/2023	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/11/2023	01/13/2023	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/19/2023	01/23/2023	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/19/2023	01/23/2023	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/19/2023	01/23/2023	\$2,452.10	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	08/24/2022	08/26/2022	\$2,452.11	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	09/16/2022	09/19/2022	\$2,458.00	TOLTON	TAMELA	HOLLYWOOD EAST STUDIO	ADVERTISING SERVICES	Yes
CQ0	OTA	03600 CQ0 OTA	11/18/2022	11/21/2022	\$2,460.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQ0	OTA	03600 CQ0 OTA	12/02/2021	12/03/2021	\$2,463.61	TOLTON	TAMELA	ACROBAT PRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	01/15/2023	01/16/2023	\$2,473.78	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	08/29/2022	08/30/2022	\$2,490.00	TOLTON	TAMELA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CQ0	OTA	03600 CQ0 OTA	06/15/2022	06/17/2022	\$2,490.76	TOLTON	TAMELA	COMFORT INN DOWNTOWN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/25/2022	07/26/2022	\$2,495.57	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/18/2022	11/21/2022	\$2,496.70	TOLTON	TAMELA	ARC THE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/10/2022	06/13/2022	\$2,536.30	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/10/2022	06/13/2022	\$2,536.30	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	12/06/2021	12/07/2021	\$2,547.89	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/01/2021	10/04/2021	\$2,548.57	TOLTON	TAMELA	WASHINGTON CHURCHILL H	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/17/2022	07/18/2022	\$2,560.24	TOLTON	TAMELA	COURTYARD WASHINGTON D	COURTYARD BY MARRIOTT	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/22/2022	11/01/2022	\$2,565.68	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/22/2022	11/01/2022	\$2,565.68	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/26/2022	02/28/2022	\$2,567.54	TOLTON	TAMELA	CAMBRIA SUITES WASHING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/19/2022	10/21/2022	\$2,597.11	TOLTON	TAMELA	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/22/2022	02/24/2022	\$2,627.25	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/22/2022	02/24/2022	\$2,627.25	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	02/22/2022	02/24/2022	\$2,627.25	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	04/11/2022	04/13/2022	\$2,627.25	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/02/2021	10/04/2021	\$2,639.46	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	11/02/2022	11/15/2022	\$2,642.75	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/07/2022	06/08/2022	\$2,682.91	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/07/2022	06/08/2022	\$2,682.91	TOLTON	TAMELA	COMFORT INN	COMFORT INNS	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/04/2021	10/05/2021	\$2,697.17	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/17/2021	10/18/2021	\$2,697.17	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	06/06/2022	06/07/2022	\$2,700.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	07/18/2022	07/19/2022	\$2,700.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	10/31/2022	11/01/2022	\$2,713.15	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE

CQO	OTA	03600 CQO OTA	06/03/2022	06/06/2022	\$2,719.92	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	02/26/2022	02/28/2022	\$2,726.84	TOLTON	TAMELA	CAMBRIA SUITES WASHING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/05/2022	05/06/2022	\$2,727.72	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/21/2022	01/24/2022	\$2,736.36	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/04/2022	05/05/2022	\$2,758.95	TOLTON	TAMELA	CDW GOVT #W832923	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/15/2022	11/16/2022	\$2,759.52	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	07/27/2022	07/28/2022	\$2,767.94	TOLTON	TAMELA	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/31/2022	11/14/2022	\$2,769.19	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/03/2022	11/04/2022	\$2,793.18	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/08/2022	06/20/2022	\$2,800.30	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/29/2022	06/30/2022	\$2,818.06	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/20/2022	05/23/2022	\$2,835.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQO	OTA	03600 CQO OTA	06/07/2022	06/08/2022	\$2,848.58	TOLTON	TAMELA	DOUBLETREE HOTELS	DOUBLETREE	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/06/2022	06/20/2022	\$2,862.30	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/01/2021	12/02/2021	\$2,910.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQO	OTA	03600 CQO OTA	11/07/2022	11/08/2022	\$2,925.58	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	03/28/2022	03/30/2022	\$2,928.80	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/23/2022	01/24/2022	\$2,936.36	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/06/2022	06/17/2022	\$2,950.47	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/15/2022	12/30/2022	\$2,973.75	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/15/2022	12/30/2022	\$2,973.75	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/29/2022	05/02/2022	\$2,977.55	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQO	OTA	03600 CQO OTA	01/19/2023	01/23/2023	\$2,977.55	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/29/2022	05/02/2022	\$2,979.04	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/14/2022	11/15/2022	\$3,009.12	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	09/30/2021	10/01/2021	\$3,031.14	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/18/2021	10/20/2021	\$3,039.40	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/06/2021	12/07/2021	\$3,043.49	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/17/2022	05/18/2022	\$3,052.98	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/29/2022	06/30/2022	\$3,071.23	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/29/2022	06/30/2022	\$3,071.32	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	07/05/2022	07/07/2022	\$3,071.32	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	03/31/2022	04/01/2022	\$3,075.21	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	07/14/2022	07/27/2022	\$3,102.50	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/15/2022	01/02/2023	\$3,202.50	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/15/2022	01/02/2023	\$3,202.50	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/02/2022	11/03/2022	\$3,283.00	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	02/22/2022	02/24/2022	\$3,327.85	TOLTON	TAMELA	WYNDHAM GARDEN HOTEL W	WYNDHAM	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/12/2021	10/13/2021	\$3,404.34	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/06/2022	05/09/2022	\$3,500.00	TOLTON	TAMELA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQO	OTA	03600 CQO OTA	10/26/2022	10/27/2022	\$3,540.60	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/16/2022	01/02/2023	\$3,547.42	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/16/2022	01/02/2023	\$3,547.42	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/15/2022	01/02/2023	\$3,547.42	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	02/06/2022	02/08/2022	\$3,568.07	TOLTON	TAMELA	HOLIDAY INN CAPITOL	HOLIDAY INNS	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/28/2022	06/29/2022	\$3,571.54	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/01/2022	04/04/2022	\$3,766.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/02/2022	04/04/2022	\$3,766.00	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	05/12/2022	05/13/2022	\$3,939.18	TOLTON	TAMELA	HARBORSIDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/07/2022	11/08/2022	\$4,041.80	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	11/12/2021	11/15/2021	\$4,112.25	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/02/2021	12/03/2021	\$4,112.25	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/17/2022	05/02/2022	\$4,236.00	TOLTON	TAMELA	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	04/01/2022	04/04/2022	\$4,329.02	TOLTON	TAMELA	RESIDENCE INN WASHINGT	RESIDENCE INN	No-No Available CBE
CQO	OTA	03600 CQO OTA	06/29/2022	07/01/2022	\$4,355.24	TOLTON	TAMELA	CAMBRIA SUITES WASHING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
CQO	OTA	03600 CQO OTA	10/27/2022	10/28/2022	\$4,433.91	TOLTON	TAMELA	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/02/2022	12/05/2022	\$4,577.29	TOLTON	TAMELA	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
CQO	OTA	03600 CQO OTA	12/01/2021	12/02/2021	\$4,600.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQO	OTA	03600 CQO OTA	07/28/2022	07/29/2022	\$4,820.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

CQ0	OTA	03600 CQ0 OTA	05/19/2022	05/20/2022	\$4,905.00	TOLTON	TAMELA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CQ0	OTA	03600 CQ0 OTA	11/30/2021	12/01/2021	\$4,995.00	TOLTON	TAMELA	HOLLYWOOD EAST STUDIO	ADVERTISING SERVICES	Yes
CQ0	OTA	03600 CQ0 OTA	03/02/2022	03/03/2022	\$5,000.00	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CQ0	OTA	03600 CQ0 OTA	03/02/2022	03/03/2022	\$5,000.00	TOLTON	TAMELA	RESIDENCE INN CAPITOL	RESIDENCE INN	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	06/21/2022	06/22/2022	(\$3,684.00)	THOMPSON	SHANTELL	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
CR0	DCRA	03200 CR0 DCRA	08/29/2022	08/30/2022	(\$630.00)	THOMPSON	SHANTELL	ARELLO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	01/06/2022	01/06/2022	(\$317.99)	BARNES	DEBORAH	DISPUTE CREDIT	Large Digital Goods Merchant	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	01/08/2022	01/10/2022	(\$231.00)	CHRISTIAN	LATREASE	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	01/08/2022	01/10/2022	(\$231.00)	CHRISTIAN	LATREASE	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	08/22/2022	08/23/2022	(\$100.00)	BRYANT	MARSITA	SP WIZARDPINS.COM	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	01/10/2023	01/11/2023	(\$91.69)	MIXON	JUANDA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	11/12/2021	11/15/2021	(\$77.94)	BARNES	DEBORAH	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	09/29/2021	10/01/2021	(\$69.07)	BARNES	DEBORAH	MAGNA LEGAL SERVICES	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	03/07/2022	03/07/2022	(\$18.00)	BARNES	DEBORAH	DISPUTE CREDIT	Large Digital Goods Merchant	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	04/06/2022	04/06/2022	(\$12.24)	BARNES	DEBORAH	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	11/17/2021	11/18/2021	(\$0.40)	THOMPSON	SHANTELL	THE UPS STORE 2092	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	10/25/2021	10/25/2021	\$1.05	BARNES	DEBORAH	APPLE.COM/BILL	Large Digital Goods Merchant	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	11/24/2021	11/26/2021	\$1.05	BARNES	DEBORAH	APPLE.COM/BILL	Large Digital Goods Merchant	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	06/14/2022	06/14/2022	\$1.05	MIXON	JUANDA	APPLE.COM/BILL	Media- Books+Movies+Music	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	07/13/2022	07/14/2022	\$1.05	MIXON	JUANDA	APPLE.COM/BILL	Media- Books+Movies+Music	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	08/13/2022	08/15/2022	\$1.05	MIXON	JUANDA	APPLE.COM/BILL	Media- Books+Movies+Music	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	09/16/2022	09/16/2022	\$1.05	MIXON	JUANDA	APPLE.COM/BILL	Large Digital Goods Merchant	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	03/09/2022	03/09/2022	\$3.17	MIXON	JUANDA	APPLE.COM/BILL	Media- Books+Movies+Music	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	04/08/2022	04/11/2022	\$3.17	MIXON	JUANDA	APPLE.COM/BILL	Media- Books+Movies+Music	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	05/09/2022	05/09/2022	\$3.17	MIXON	JUANDA	APPLE.COM/BILL	Media- Books+Movies+Music	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	02/24/2022	02/25/2022	\$10.76	CHRISTIAN	LATREASE	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	04/13/2022	04/14/2022	\$16.27	CHRISTIAN	LATREASE	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	01/13/2022	01/13/2022	\$19.81	THOMPSON	SHANTELL	EXPEDIA 72230219909699	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	07/01/2022	07/04/2022	\$25.00	MIXON	JUANDA	WASHINGTON CHAPTER AIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	11/13/2021	11/15/2021	\$25.98	BARNES	DEBORAH	AMAZON.COM*F619P7MB3	BOOK STORES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	05/04/2022	05/05/2022	\$30.38	BARNES	DEBORAH	AMAZON.COM*132U40911	BOOK STORES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	11/30/2021	11/30/2021	\$32.94	DAVIDSON	GILBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
CR0	DCRA	03200 CR0 DCRA	12/02/2021	12/03/2021	\$32.94	DAVIDSON	GILBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
CR0	DCRA	03200 CR0 DCRA	11/17/2021	11/18/2021	\$37.09	THOMPSON	SHANTELL	THE UPS STORE 2092	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	02/17/2022	02/21/2022	\$48.58	DAVIDSON	GILBERT	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
CR0	DCRA	03200 CR0 DCRA	03/13/2022	03/14/2022	\$55.78	BARNES	DEBORAH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	08/14/2022	08/15/2022	\$74.19	MIXON	JUANDA	APPLE.COM/BILL	Media- Books+Movies+Music	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	11/13/2021	11/15/2021	\$79.21	BARNES	DEBORAH	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	07/01/2022	07/04/2022	\$82.14	MIXON	JUANDA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
CR0	DCRA	03200 CR0 DCRA	11/23/2021	11/24/2021	\$93.40	MIXON	JUANDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	11/23/2021	11/24/2021	\$93.40	MIXON	JUANDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	12/28/2021	12/29/2021	\$94.00	THOMPSON	SHANTELL	NCWM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	11/09/2021	11/10/2021	\$99.98	DAVIDSON	GILBERT	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
CR0	DCRA	03200 CR0 DCRA	09/30/2022	10/03/2022	\$100.00	THOMPSON	SHANTELL	NASBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	09/30/2022	10/03/2022	\$100.00	THOMPSON	SHANTELL	NASBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	05/19/2022	05/23/2022	\$102.89	THOMPSON	SHANTELL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CR0	DCRA	03200 CR0 DCRA	08/25/2022	08/26/2022	\$108.00	THOMPSON	SHANTELL	NT SOUVENIR WHOLESALE	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	01/09/2022	01/10/2022	\$119.40	BARNES	DEBORAH	CANVA* I03295-21938765	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	11/23/2021	11/26/2021	\$123.97	MIXON	JUANDA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	11/23/2021	11/26/2021	\$123.97	MIXON	JUANDA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CR0	DLCP	03200 CR0 DLCP	08/15/2022	08/17/2022	\$124.99	BOYLES	PANCHETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CR0	DCRA	03200 CR0 DCRA	06/23/2022	06/27/2022	\$128.60	THOMPSON	SHANTELL	DELTA	DELTA	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	04/05/2022	04/06/2022	\$152.60	BARNES	DEBORAH	CDW GOVT #V461946	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	09/01/2022	09/02/2022	\$159.00	BRYANT	MARSITA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	09/30/2022	10/03/2022	\$165.00	BRYANT	MARSITA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
CR0	DCRA	03200 CR0 DCRA	06/23/2022	06/27/2022	\$170.60	THOMPSON	SHANTELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CR0	DCRA	03200 CR0 DCRA	11/04/2021	11/05/2021	\$191.88	BARNES	DEBORAH	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	06/09/2022	06/10/2022	\$197.94	BARNES	DEBORAH	CDW GOVT #Z365646	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CR0	DCRA	03200 CR0 DCRA	11/04/2021	11/05/2021	\$200.00	THOMPSON	SHANTELL	CIDQ ANNUAL MEETING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

CR0	DCRA	03200	CR0	DCRA	01/29/2022	01/31/2022	\$205.00	THOMPSON	SHANTELL	IN *ASSOCIATION OF BOX	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	03/31/2022	03/31/2022	\$216.24	BARNES	DEBORAH	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	11/04/2021	11/08/2021	\$218.00	MIXON	JUANDA	AMTRAK .CO30	PASSENGER RAILWAYS	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	12/13/2021	12/14/2021	\$218.27	DAVIDSON	GILBERT	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	02/06/2022	02/07/2022	\$228.00	BARNES	DEBORAH	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	12/15/2021	12/17/2021	\$231.00	CHRISTIAN	LATREASE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CR0	DCRA	03200	CR0	DCRA	01/21/2022	01/21/2022	\$231.00	CHRISTIAN	LATREASE	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	09/15/2022	09/15/2022	\$239.30	BARNES	DEBORAH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	09/26/2022	09/28/2022	\$247.41	CHRISTIAN	LATREASE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	11/19/2021	11/22/2021	\$247.95	MIXON	JUANDA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	12/08/2021	12/09/2021	\$250.00	THOMPSON	SHANTELL	PAYPAL	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	03/22/2022	03/23/2022	\$253.80	BARNES	DEBORAH	B&H PHOTO MOTO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	01/12/2022	01/14/2022	\$273.20	THOMPSON	SHANTELL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	10/01/2021	10/04/2021	\$288.80	THOMPSON	SHANTELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	11/05/2021	11/08/2021	\$290.00	THOMPSON	SHANTELL	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	02/09/2022	02/11/2022	\$300.00	BARNES	DEBORAH	TECHCONNECT LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	07/18/2022	07/19/2022	\$311.04	THOMPSON	SHANTELL	SQ *NABBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	03/10/2022	03/14/2022	\$314.72	BARNES	DEBORAH	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CR0	DCRA	03200	CR0	DCRA	05/05/2022	05/06/2022	\$316.55	BARNES	DEBORAH	HEADSET COM	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	12/13/2021	12/15/2021	\$317.99	BARNES	DEBORAH	2COCOM*ABBYY CLOUD OCR	Large Digital Goods Merchant	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	03/07/2022	03/07/2022	\$317.99	BARNES	DEBORAH	DISPUTE REBILL	Large Digital Goods Merchant	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	12/28/2021	12/30/2021	\$320.79	THOMPSON	SHANTELL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
CR0	DLCF	03200	CR0	DLCF	01/02/2023	01/03/2023	\$345.00	HENDERSON	MELANIE	PP*INTERNATION	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	10/18/2021	10/19/2021	\$345.00	THOMPSON	SHANTELL	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	12/07/2021	12/08/2021	\$349.00	THOMPSON	SHANTELL	REEA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	12/28/2021	12/29/2021	\$350.00	THOMPSON	SHANTELL	NCWM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	09/30/2022	10/03/2022	\$350.00	THOMPSON	SHANTELL	NATIONALINTERSTATECOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	01/28/2022	01/31/2022	\$353.75	CHRISTIAN	LATREASE	AMZN MKTP US	BOOK STORES	No-No timely deliver
CR0	DLCF	03200	CR0	DLCF	06/01/2022	06/03/2022	\$354.29	BOYLES	PANCHETTA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CR0	DCRA	03200	CR0	DCRA	01/28/2022	01/31/2022	\$355.00	GASIMOV	JOSEF	EVENT* IACA	COMPUTER SOFTWARE STORES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	12/11/2021	12/13/2021	\$357.04	BARNES	DEBORAH	ULINE	DIRECT MARKETNG-CATALOG MERCHANTS	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/03/2022	06/06/2022	\$370.00	THOMPSON	SHANTELL	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	06/03/2022	06/06/2022	\$370.00	THOMPSON	SHANTELL	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	09/29/2022	10/03/2022	\$378.96	THOMPSON	SHANTELL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	10/07/2021	10/08/2021	\$383.80	THOMPSON	SHANTELL	DELTA	DELTA	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	12/13/2021	12/14/2021	\$395.00	MIXON	JUANDA	PROQIS* EVENT REG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	08/12/2022	08/15/2022	\$396.00	MIXON	JUANDA	UPCODES	COMPUTER SOFTWARE STORES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	09/30/2022	10/03/2022	\$397.00	THOMPSON	SHANTELL	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	04/28/2022	04/29/2022	\$399.00	BARNES	DEBORAH	FEDERAL LOCK SAFE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	09/29/2021	10/01/2021	\$400.00	THOMPSON	SHANTELL	NATIONAL FAIR HOUSING	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	10/06/2021	10/07/2021	\$400.00	THOMPSON	SHANTELL	SOUTHERN WEIGHTS AND M	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	05/31/2022	06/01/2022	\$400.00	THOMPSON	SHANTELL	NCWM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	09/30/2022	10/03/2022	\$400.00	THOMPSON	SHANTELL	SPECIAL EVENTS MEDICAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
CR0	DLCF	03200	CR0	DLCF	11/10/2021	11/12/2021	\$414.99	BOYLES	PANCHETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
CR0	DCRA	03200	CR0	DCRA	04/21/2022	04/22/2022	\$450.00	THOMPSON	SHANTELL	NCEES.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	08/22/2022	08/23/2022	\$450.00	THOMPSON	SHANTELL	NCEES.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	12/01/2021	12/03/2021	\$475.00	THOMPSON	SHANTELL	NASCLA PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	09/12/2022	09/13/2022	\$495.95	CHRISTIAN	LATREASE	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	10/08/2021	10/11/2021	\$500.00	THOMPSON	SHANTELL	REEA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	03/01/2022	03/02/2022	\$500.00	THOMPSON	SHANTELL	GREATER WASHINGTON HIS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DLCF	03200	CR0	DLCF	07/20/2022	07/20/2022	\$521.59	BOYLES	PANCHETTA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
CR0	DLCF	03200	CR0	DLCF	12/21/2022	12/22/2022	\$550.00	HENDERSON	MELANIE	ZELTEX LLC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	11/04/2021	11/05/2021	\$550.94	DAVIDSON	GILBERT	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	04/05/2022	04/06/2022	\$555.00	GASIMOV	JOSEF	EVENT* IACA	COMPUTER SOFTWARE STORES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	04/05/2022	04/06/2022	\$555.00	GASIMOV	JOSEF	EVENT* IACA	COMPUTER SOFTWARE STORES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	01/31/2022	02/02/2022	\$556.00	BARNES	DEBORAH	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CR0	DCRA	03200	CR0	DCRA	08/26/2022	08/29/2022	\$572.20	BARNES	DEBORAH	CDW GOVT #CK07784	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	02/07/2022	02/08/2022	\$591.10	CHRISTIAN	LATREASE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DLCF	03200	CR0	DLCF	04/26/2022	04/27/2022	\$600.00	BOYLES	PANCHETTA	ALL THINGS AIR & ICE,	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE

CR0	DLCF	03200	CR0	DLCF	01/20/2023	01/23/2023	\$600.00	JANOVICH	REBECCA	SQ *ASSOCIATION OF APP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	02/09/2022	02/10/2022	\$600.00	THOMPSON	SHANTELL	SQ *ASSOCIATION OF APP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	03/11/2022	03/14/2022	\$600.00	BARNES	DEBORAH	GITHUB	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	08/09/2022	08/10/2022	\$613.93	HARSHAW	ELIZABETH	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
CR0	DLCF	03200	CR0	DLCF	01/20/2023	01/23/2023	\$619.80	JANOVICH	REBECCA	THE SUPPLY ROOM AOPD	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
CR0	DCRA	03200	CR0	DCRA	06/22/2022	06/23/2022	\$640.00	THOMPSON	SHANTELL	SIGNATURE COINS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	10/18/2021	10/19/2021	\$648.00	DAVIDSON	GILBERT	IN *BLUE DROP, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	Yes
CR0	DCRA	03200	CR0	DCRA	09/26/2022	09/27/2022	\$650.00	THOMPSON	SHANTELL	NAWBO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	05/09/2022	05/10/2022	\$672.25	BARNES	DEBORAH	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	06/03/2022	06/06/2022	\$687.14	BARNES	DEBORAH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	07/26/2022	07/26/2022	\$688.00	CHRISTIAN	LATREASE	INTL CODE COUNCIL INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	04/21/2022	04/22/2022	\$695.00	THOMPSON	SHANTELL	NASBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	04/21/2022	04/22/2022	\$695.00	THOMPSON	SHANTELL	NASBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/23/2022	06/24/2022	\$695.00	THOMPSON	SHANTELL	NASBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/23/2022	06/24/2022	\$695.00	THOMPSON	SHANTELL	NASBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/23/2022	06/24/2022	\$695.00	THOMPSON	SHANTELL	NASBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	02/24/2022	02/25/2022	\$717.39	CHRISTIAN	LATREASE	MURALUNIQUECOM	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	08/05/2022	08/08/2022	\$739.15	BARNES	DEBORAH	NEAR ME MARKETPLACES	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	02/11/2022	02/14/2022	\$750.00	DAVIDSON	GILBERT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CR0	DCRA	03200	CR0	DCRA	07/27/2022	07/27/2022	\$795.34	CHRISTIAN	LATREASE	AMAZON.COM*MK5SG0AL3	BOOK STORES	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	02/16/2022	02/17/2022	\$799.60	BARNES	DEBORAH	QUNECT LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
CR0	DLCF	03200	CR0	DLCF	01/20/2023	01/23/2023	\$800.00	JANOVICH	REBECCA	IACA REGISTRATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/30/2022	07/01/2022	\$800.00	CHRISTIAN	LATREASE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CR0	DCRA	03200	CR0	DCRA	07/14/2022	07/15/2022	\$800.00	BRYANT	MARSITA	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	07/25/2022	07/26/2022	\$800.00	THOMPSON	SHANTELL	SP DESIGN ARTS * CEU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DLCF	03200	CR0	DLCF	04/26/2022	04/27/2022	\$850.00	BOYLES	PANCHETTA	ALL THINGS AIR & ICE,	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	02/17/2022	02/17/2022	\$880.00	CHRISTIAN	LATREASE	INT'L CODE COUNCIL INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	10/31/2021	11/01/2021	\$900.00	BARNES	DEBORAH	BOX, INC.	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	09/30/2022	10/03/2022	\$900.00	THOMPSON	SHANTELL	SQ *POTOMAC VALLEY ASS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	03/23/2022	03/25/2022	\$906.50	DAVIDSON	GILBERT	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	09/02/2022	09/05/2022	\$906.89	THOMPSON	SHANTELL	SQ *NABBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	09/22/2022	09/23/2022	\$944.95	CHRISTIAN	LATREASE	ASCE PURCHASING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	08/26/2022	08/26/2022	\$975.00	THOMPSON	SHANTELL	ASSOCIATION OF SMALL B	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	01/28/2022	01/31/2022	\$1,000.00	THOMPSON	SHANTELL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	07/18/2022	07/19/2022	\$1,000.00	THOMPSON	SHANTELL	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	04/08/2022	04/11/2022	\$1,050.00	THOMPSON	SHANTELL	AMERICAN CASTING & MFG	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	11/09/2021	11/10/2021	\$1,051.60	DAVIDSON	GILBERT	IN *BLUE DROP, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	Yes
CR0	DCRA	03200	CR0	DCRA	02/02/2022	02/04/2022	\$1,052.99	CHRISTIAN	LATREASE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	09/30/2022	10/03/2022	\$1,056.00	BARNES	DEBORAH	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	12/09/2021	12/13/2021	\$1,072.52	THOMPSON	SHANTELL	RICE LAKE WEIGHING SYS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/03/2022	06/06/2022	\$1,077.99	THOMPSON	SHANTELL	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	04/13/2022	04/14/2022	\$1,084.88	CHRISTIAN	LATREASE	MURALUNIQUECOM	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	02/18/2022	02/21/2022	\$1,119.34	CHRISTIAN	LATREASE	AISC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/07/2022	06/08/2022	\$1,125.00	BRYANT	MARSITA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
CR0	DCRA	03200	CR0	DCRA	01/28/2022	01/28/2022	\$1,200.00	CHRISTIAN	LATREASE	INTL ACCREDITATION SRV	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	03/02/2022	03/03/2022	\$1,200.00	CHRISTIAN	LATREASE	DC CODE OFFICIALS ASSN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	11/02/2021	11/03/2021	\$1,260.00	BARNES	DEBORAH	JAMEX, INC.	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
CR0	DCRA	03200	CR0	DCRA	01/13/2022	01/17/2022	\$1,298.07	BARNES	DEBORAH	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	06/24/2022	06/27/2022	\$1,327.00	BARNES	DEBORAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	11/12/2021	11/15/2021	\$1,376.94	BARNES	DEBORAH	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	11/19/2021	11/22/2021	\$1,475.00	MIXON	JUANDA	PROQIS* EVENT REG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	11/19/2021	11/22/2021	\$1,475.00	MIXON	JUANDA	PROQIS* EVENT REG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	11/19/2021	11/22/2021	\$1,475.00	MIXON	JUANDA	PROQIS* EVENT REG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	02/18/2022	02/21/2022	\$1,476.92	THOMPSON	SHANTELL	RICE LAKE WEIGHING SYS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	07/01/2022	07/04/2022	\$1,477.84	BARNES	DEBORAH	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	07/08/2022	07/11/2022	\$1,600.00	BARNES	DEBORAH	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	08/31/2022	08/31/2022	\$1,600.00	CHRISTIAN	LATREASE	INT'L CODE COUNCIL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	03/15/2022	03/17/2022	\$1,633.50	BARNES	DEBORAH	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
CR0	DCRA	03200	CR0	DCRA	04/20/2022	04/21/2022	\$1,689.95	THOMPSON	SHANTELL	NASCLA PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

CR0	DCRA	03200	CR0	DCRA	07/18/2022	07/19/2022	\$1,720.00	THOMPSON	SHANTELL	CLEAR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/28/2022	06/30/2022	\$1,877.04	CHRISTIAN	LATREASE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	06/03/2022	06/03/2022	\$2,000.00	CHRISTIAN	LATREASE	INT'L CODE COUNCIL INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/13/2022	06/14/2022	\$2,040.00	THOMPSON	SHANTELL	ARELLO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	03/04/2022	03/07/2022	\$2,250.00	THOMPSON	SHANTELL	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	08/19/2022	08/22/2022	\$2,255.00	BRYANT	MARSITA	SP WIZARDPINS.COM	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	08/24/2022	08/25/2022	\$2,282.50	BARNES	DEBORAH	IN *AVID SYSTEMS, LLC	COMPUTER NETWORK-INFORMATION SERVICES	Yes
CR0	DCRA	03200	CR0	DCRA	09/13/2022	09/15/2022	\$2,310.00	THOMPSON	SHANTELL	NATIONALINTERSTATECOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	01/28/2022	01/31/2022	\$2,400.00	THOMPSON	SHANTELL	FUNERAL EXM	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	09/15/2022	09/16/2022	\$2,500.00	THOMPSON	SHANTELL	CLARB	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	03/31/2022	04/01/2022	\$2,575.00	THOMPSON	SHANTELL	ARELLO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	10/29/2021	11/01/2021	\$2,592.00	DAVIDSON	GILBERT	IN *BLUE DROP, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	Yes
CR0	DCRA	03200	CR0	DCRA	03/16/2022	03/17/2022	\$2,731.68	BARNES	DEBORAH	CDW GOVT #T529540	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	04/13/2022	04/14/2022	\$2,750.00	THOMPSON	SHANTELL	SQ *ASSOCIATION OF APP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/01/2022	06/02/2022	\$2,790.00	THOMPSON	SHANTELL	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CR0	DCRA	03200	CR0	DCRA	10/19/2021	10/20/2021	\$2,862.00	BARNES	DEBORAH	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	07/27/2022	07/28/2022	\$2,914.00	BRYANT	MARSITA	WELCH & RUSHE	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
CR0	DCRA	03200	CR0	DCRA	10/05/2021	10/06/2021	\$3,000.00	BARNES	DEBORAH	ACUITYSCHEDULING.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
CR0	DLCP	03200	CR0	DLCP	12/09/2022	12/12/2022	\$3,062.62	HENDERSON	MELANIE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	08/12/2022	08/15/2022	\$3,150.00	THOMPSON	SHANTELL	ARELLO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	10/13/2021	10/14/2021	\$3,605.00	THOMPSON	SHANTELL	SQ *ASSOCIATION OF APP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	08/31/2022	09/01/2022	\$3,619.50	BARNES	DEBORAH	COLUMN TECHNOLOGIES LL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
CR0	DCRA	03200	CR0	DCRA	07/25/2022	07/27/2022	\$3,725.00	THOMPSON	SHANTELL	NASCLA PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	09/20/2022	09/20/2022	\$3,896.14	THOMPSON	SHANTELL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	08/15/2022	08/15/2022	\$3,985.36	BRYANT	MARSITA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
CR0	DLCP	03200	CR0	DLCP	12/19/2022	12/20/2022	\$4,100.00	HENDERSON	MELANIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CR0	DCRA	03200	CR0	DCRA	08/29/2022	08/31/2022	\$4,107.00	CHRISTIAN	LATREASE	RISA TECH, INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
CR0	DLCP	03200	CR0	DLCP	12/21/2022	12/22/2022	\$4,240.00	HENDERSON	MELANIE	NASBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	02/16/2022	02/18/2022	\$4,240.00	THOMPSON	SHANTELL	NASBA EXAM SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	12/06/2021	12/07/2021	\$4,704.61	THOMPSON	SHANTELL	APPR FOUND	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
CR0	DCRA	03200	CR0	DCRA	06/02/2022	06/03/2022	\$4,740.00	THOMPSON	SHANTELL	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
CR0	DCRA	03200	CR0	DCRA	04/13/2022	04/15/2022	\$4,959.00	THOMPSON	SHANTELL	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
CR0	DCRA	03200	CR0	DCRA	06/01/2022	06/02/2022	\$4,980.69	CHRISTIAN	LATREASE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
CU0	DOB	03900	CU0	DOB	01/19/2023	01/20/2023	\$2.45	BARNES	DEBORAH	INTERNATIONAL TRANSACTION	Unknown	
CU0	DOB	03900	CU0	DOB	01/12/2023	01/12/2023	\$3.17	MIXON	JUANDA	APPLE.COM/BILL	RECORD SHOPS	
CU0	DOB	03900	CU0	DOB	01/20/2023	01/20/2023	\$8.24	MIXON	JUANDA	APPLE.COM/BILL	RECORD SHOPS	
CU0	DOB	03900	CU0	DOB	12/19/2022	12/20/2022	\$61.49	TURNERCHRISTIAI	LATREASE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
CU0	DOB	03900	CU0	DOB	11/21/2022	11/22/2022	\$62.99	BARNES	DEBORAH	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-Explain in Notes
CU0	DOB	03900	CU0	DOB	01/06/2023	01/09/2023	\$64.87	TURNERCHRISTIAI	LATREASE	WASHINGTON EXPRESS - E	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	
CU0	DOB	03900	CU0	DOB	01/12/2023	01/13/2023	\$119.40	BARNES	DEBORAH	CANVA* 103660-29573699	PHOTOGRAPHIC STUDIOS	No-No Available CBE
CU0	DOB	03900	CU0	DOB	01/19/2023	01/20/2023	\$163.33	BARNES	DEBORAH	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	
CU0	DOB	03900	CU0	DOB	11/29/2022	11/30/2022	\$561.10	BARNES	DEBORAH	NEAR ME MARKETPLACES	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
CU0	DOB	03900	CU0	DOB	11/07/2022	11/08/2022	\$641.44	BARNES	DEBORAH	IN *SLR REPORTING	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
CU0	DOB	03900	CU0	DOB	12/07/2022	12/08/2022	\$720.00	BARNES	DEBORAH	DUO*COM	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
CU0	DOB	03900	CU0	DOB	01/06/2023	01/06/2023	\$800.00	TURNERCHRISTIAI	LATREASE	INT'L ACCREDITATION SV	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
CU0	DOB	03900	CU0	DOB	01/18/2023	01/19/2023	\$850.00	TURNERCHRISTIAI	LATREASE	AMERICAN ASSOC OF CODE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	
CU0	DOB	03900	CU0	DOB	12/02/2022	12/05/2022	\$1,080.00	BARNES	DEBORAH	SIGNNOW PDDFILLER	COMPUTER SOFTWARE STORES	No-Explain in Notes
CU0	DOB	03900	CU0	DOB	12/19/2022	12/20/2022	\$1,188.00	TURNERCHRISTIAI	LATREASE	ENERCALC COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
CU0	DOB	03900	CU0	DOB	11/09/2022	11/10/2022	\$1,260.00	BARNES	DEBORAH	JAMEX, INC.	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
CU0	DOB	03900	CU0	DOB	12/01/2022	12/02/2022	\$2,165.00	BARNES	DEBORAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
CU0	DOB	03900	CU0	DOB	11/09/2022	11/10/2022	\$2,459.44	BARNES	DEBORAH	LATITUDE PRIME LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
CU0	DOB	03900	CU0	DOB	11/03/2022	11/04/2022	\$2,862.00	BARNES	DEBORAH	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
CU0	DOB	03900	CU0	DOB	01/20/2023	01/23/2023	\$2,925.49	BARNES	DEBORAH	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
CU0	DOB	03900	CU0	DOB	11/04/2022	11/07/2022	\$3,000.00	BARNES	DEBORAH	ACUITYSCHEDULING.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
CU0	DOB	03900	CU0	DOB	01/10/2023	01/12/2023	\$4,433.00	TURNERCHRISTIAI	LATREASE	RISA TECH, INC.	COMPUTER SOFTWARE STORES	
DA0	RPTA	02400	DA0	RPTA	10/11/2022	10/12/2022	(\$101.74)	MURRAY	SOPHIA	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
DA0	RPTA	02400	DA0	RPTA	11/28/2021	11/29/2021	\$26.73	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400	DA0	RPTA	12/22/2021	12/22/2021	\$26.73	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400	DA0	RPTA	03/30/2022	03/30/2022	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE



DA0	RPTA	02400 DA0 RPTA	04/28/2022	04/28/2022	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	05/21/2022	05/23/2022	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	06/25/2022	06/27/2022	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	07/26/2022	07/26/2022	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	08/26/2022	08/26/2022	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	09/24/2022	09/26/2022	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	10/28/2022	10/28/2022	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	11/29/2022	11/29/2022	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	12/31/2022	01/02/2023	\$30.39	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	10/31/2021	11/01/2021	\$59.41	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	02/26/2022	02/28/2022	\$66.73	MURRAY	SOPHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
DA0	RPTA	02400 DA0 RPTA	10/18/2021	10/18/2021	\$105.99	MURRAY	SOPHIA	MICROSOFT*MICROSOFT 36	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	10/18/2021	10/18/2021	\$105.99	MURRAY	SOPHIA	MICROSOFT*MICROSOFT 36	Games	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	06/03/2022	06/06/2022	\$106.98	MURRAY	SOPHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DA0	RPTA	02400 DA0 RPTA	10/29/2021	11/01/2021	\$110.75	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	10/29/2021	11/01/2021	\$110.75	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	12/23/2021	12/24/2021	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	12/23/2021	12/24/2021	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	02/01/2022	02/02/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DA0	RPTA	02400 DA0 RPTA	04/01/2022	04/04/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	04/01/2022	04/04/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	05/27/2022	05/30/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	05/27/2022	05/30/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	07/26/2022	07/27/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	07/26/2022	07/27/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	08/31/2022	09/01/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	10/17/2022	10/18/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	10/31/2022	11/01/2022	\$116.29	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	02/18/2022	02/21/2022	\$125.84	MURRAY	SOPHIA	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-Explain in Notes
DA0	RPTA	02400 DA0 RPTA	09/13/2022	09/15/2022	\$182.97	MURRAY	SOPHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DA0	RPTA	02400 DA0 RPTA	09/30/2022	10/03/2022	\$305.00	MURRAY	SOPHIA	SMUSA.US	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	12/30/2022	01/02/2023	\$333.88	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	01/13/2023	01/16/2023	\$454.95	MURRAY	SOPHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
DA0	RPTA	02400 DA0 RPTA	09/14/2022	09/15/2022	\$477.95	MURRAY	SOPHIA	MCKISSOCK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	03/31/2022	04/01/2022	\$600.48	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	10/07/2022	10/10/2022	\$636.48	MURRAY	SOPHIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	12/06/2022	12/08/2022	\$1,385.60	MURRAY	SOPHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DA0	RPTA	02400 DA0 RPTA	10/26/2021	10/29/2021	\$1,415.10	MURRAY	SOPHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DA0	RPTA	02400 DA0 RPTA	12/15/2021	12/17/2021	\$1,506.09	MURRAY	SOPHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DA0	RPTA	02400 DA0 RPTA	10/06/2021	10/07/2021	\$1,597.63	MURRAY	SOPHIA	ACROBAT PRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	10/06/2022	10/07/2022	\$1,797.34	MURRAY	SOPHIA	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
DA0	RPTA	02400 DA0 RPTA	11/18/2021	11/22/2021	\$1,910.90	MURRAY	SOPHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DA0	RPTA	02400 DA0 RPTA	01/25/2022	01/27/2022	\$2,412.93	MURRAY	SOPHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DA0	RPTA	02400 DA0 RPTA	08/04/2022	08/08/2022	\$2,499.72	MURRAY	SOPHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DB0	DHCD	25001 DB0 DHCD	04/12/2022	04/12/2022	(\$2,977.86)	BANKS	LASHAUN	DISPUTE CREDIT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25001 DB0 DHCD	04/14/2022	04/15/2022	(\$2,977.86)	BANKS	LASHAUN	CDW GOVT #V762656	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	08/31/2022	09/02/2022	(\$1,305.63)	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	09/21/2022	09/23/2022	(\$1,284.14)	LIVINGSTONE	RICHARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002 DB0 DHCD	08/31/2022	09/02/2022	(\$1,088.03)	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	09/02/2022	09/05/2022	(\$717.86)	LIVINGSTONE	RICHARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25001 DB0 DHCD	04/12/2022	04/12/2022	(\$349.67)	BANKS	LASHAUN	DISPUTE CREDIT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25001 DB0 DHCD	04/12/2022	04/13/2022	(\$349.67)	BANKS	LASHAUN	CDW GOVT #V571048	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	12/18/2022	12/19/2022	(\$307.39)	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	12/20/2022	12/21/2022	(\$307.39)	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	06/07/2022	06/08/2022	(\$210.94)	LIVINGSTONE	RICHARD	DROPBOX*RYWMQ6KPTFPQ	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	07/27/2022	07/28/2022	(\$164.00)	NOTTINGHAM	ANGELA	BISNOW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	11/03/2021	11/05/2021	(\$123.26)	LIVINGSTONE	RICHARD	FSP*THE WORLD OF GOGO	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	05/09/2022	05/10/2022	(\$21.59)	LIVINGSTONE	RICHARD	ADOBE INC	Applications - Excludes Games	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	11/17/2022	11/21/2022	(\$21.00)	LIVINGSTONE	RICHARD	SQ *SENTINEL INSPECTIO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver



DB0	DHCD	25002 DB0 DHCD	11/29/2021	11/29/2021	(\$3.17)	LAW	LAVERNE	DISPUTE CREDIT	RECORD SHOPS	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	11/29/2021	11/29/2021	(\$3.17)	LAW	LAVERNE	DISPUTE CREDIT	RECORD SHOPS	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	03/29/2022	03/30/2022	(\$3.17)	LAW	LAVERNE	DISPUTE CREDIT	RECORD SHOPS	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	03/29/2022	03/30/2022	(\$3.17)	LAW	LAVERNE	DISPUTE CREDIT	RECORD SHOPS	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	03/29/2022	03/30/2022	(\$3.17)	LAW	LAVERNE	DISPUTE CREDIT	RECORD SHOPS	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	10/30/2021	11/01/2021	\$3.17	LAW	LAVERNE	APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	11/19/2021	11/19/2021	\$3.17	LAW	LAVERNE	APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	12/18/2021	12/20/2021	\$3.17	LAW	LAVERNE	APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	01/18/2022	01/18/2022	\$3.17	LAW	LAVERNE	APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	02/17/2022	02/18/2022	\$3.17	LAW	LAVERNE	APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	10/25/2022	10/26/2022	\$7.08	LAW	LAVERNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	07/26/2022	07/27/2022	\$10.57	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	12/26/2021	12/27/2021	\$10.68	LAW	LAVERNE	AMAZON.COM*LP2TQ7VJ3 A	BOOK STORES	No-Price over 12%
DB0	DHCD	25001 DB0 DHCD	02/16/2022	02/17/2022	\$11.40	BANKS	LASHAUN	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	03/03/2022	03/04/2022	\$12.67	LAW	LAVERNE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	09/15/2022	09/19/2022	\$13.30	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	11/26/2022	11/28/2022	\$13.77	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	05/27/2022	05/30/2022	\$16.05	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	06/03/2022	06/06/2022	\$16.05	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	07/28/2022	07/29/2022	\$16.05	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	09/27/2022	09/28/2022	\$16.05	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	10/25/2022	10/26/2022	\$16.35	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	07/16/2022	07/18/2022	\$16.80	LAW	LAVERNE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	08/02/2022	08/03/2022	\$18.60	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	01/18/2023	01/19/2023	\$18.85	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	04/06/2022	04/07/2022	\$19.00	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	03/24/2022	03/25/2022	\$19.17	LIVINGSTONE	RICHARD	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	10/21/2022	10/24/2022	\$19.19	LAW	LAVERNE	AMAZON.COM*H80S67B60	BOOK STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	03/22/2022	03/23/2022	\$20.30	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-Price over 12%
DB0	DHCD	25002 DB0 DHCD	08/16/2022	08/17/2022	\$20.30	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	04/27/2022	04/28/2022	\$22.00	LAW	LAVERNE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
DB0	DHCD	25002 DB0 DHCD	05/28/2022	05/30/2022	\$22.00	LAW	LAVERNE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	09/01/2022	09/02/2022	\$23.47	LAW	LAVERNE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	05/12/2022	05/13/2022	\$24.40	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-Price over 12%
DB0	DHCD	25002 DB0 DHCD	12/13/2022	12/14/2022	\$24.65	LAW	LAVERNE	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	07/28/2022	07/29/2022	\$27.95	LAW	LAVERNE	NAMETAGCOUNTRY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	02/09/2022	02/10/2022	\$29.64	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	06/10/2022	06/13/2022	\$29.97	LAW	LAVERNE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	12/10/2021	12/13/2021	\$30.00	LAW	LAVERNE	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
DB0	DHCD	25002 DB0 DHCD	12/07/2021	12/07/2021	\$30.61	LAW	LAVERNE	AMAZON.COM*N04N28DU3	BOOK STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	12/08/2021	12/09/2021	\$34.93	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	06/10/2022	06/13/2022	\$40.00	LAW	LAVERNE	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	06/10/2022	06/13/2022	\$40.00	LAW	LAVERNE	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	02/09/2022	02/10/2022	\$40.97	LAW	LAVERNE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	12/24/2021	12/27/2021	\$43.45	LAW	LAVERNE	ENVISION XPRESS WB	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
DB0	DHCD	25002 DB0 DHCD	04/29/2022	05/02/2022	\$44.66	LAW	LAVERNE	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
DB0	DHCD	25002 DB0 DHCD	05/25/2022	05/26/2022	\$46.54	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
DB0	DHCD	25002 DB0 DHCD	06/20/2022	06/21/2022	\$48.74	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-Price over 12%
DB0	DHCD	25002 DB0 DHCD	05/25/2022	05/26/2022	\$49.34	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
DB0	DHCD	25002 DB0 DHCD	10/04/2022	10/05/2022	\$49.44	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	04/14/2022	04/15/2022	\$49.62	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
DB0	DHCD	25002 DB0 DHCD	05/11/2022	05/12/2022	\$49.62	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
DB0	DHCD	25002 DB0 DHCD	11/05/2021	11/08/2021	\$50.00	LAW	LAVERNE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002 DB0 DHCD	03/25/2022	03/28/2022	\$50.00	NOTTINGHAM	ANGELA	EVENT* SOLUTIONS FOR H	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	06/02/2022	06/03/2022	\$52.52	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
DB0	DHCD	25002 DB0 DHCD	04/19/2022	04/20/2022	\$54.95	NOTTINGHAM	ANGELA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	08/25/2022	08/26/2022	\$54.95	LIVINGSTONE	RICHARD	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	07/08/2022	07/11/2022	\$55.00	NOTTINGHAM	ANGELA	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	10/04/2022	10/05/2022	\$58.75	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes

DB0	DHCD	25002	DB0	DHCD	05/23/2022	05/24/2022	\$59.95	LAW	LAVERNE	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
DB0	DHCD	25002	DB0	DHCD	08/08/2022	08/09/2022	\$60.12	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
DB0	DHCD	25002	DB0	DHCD	04/14/2022	04/15/2022	\$62.61	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Price over 12%
DB0	DHCD	25002	DB0	DHCD	11/19/2022	11/21/2022	\$63.55	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	02/19/2022	02/21/2022	\$63.59	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	08/01/2022	08/03/2022	\$65.00	LAW	LAVERNE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	08/01/2022	08/03/2022	\$65.00	LAW	LAVERNE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	05/17/2022	05/18/2022	\$67.00	LAW	LAVERNE	AVI-SPL LLC	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	06/13/2022	06/14/2022	\$70.28	LAW	LAVERNE	AMAZON.COM*2S40F33G3	BOOK STORES	No-Price over 12%
DB0	DHCD	25002	DB0	DHCD	12/11/2022	12/12/2022	\$73.08	LAW	LAVERNE	FRANKLIN PLANNER CORPORATION	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	06/28/2022	06/29/2022	\$73.87	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	03/23/2022	03/24/2022	\$75.00	LAW	LAVERNE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	11/01/2021	11/02/2021	\$78.00	LIVINGSTONE	RICHARD	WASH POST SUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	11/18/2022	11/21/2022	\$80.08	LAW	LAVERNE	ONTMSPL* OFFICE SUPPLI	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	06/02/2022	06/03/2022	\$81.14	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
DB0	DHCD	25002	DB0	DHCD	06/28/2022	06/29/2022	\$91.12	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	01/12/2022	01/13/2022	\$95.00	LAW	LAVERNE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	05/21/2022	05/23/2022	\$95.00	LAW	LAVERNE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	01/23/2023	01/24/2023	\$95.38	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	
DB0	DHCD	25002	DB0	DHCD	11/21/2022	11/22/2022	\$99.60	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	11/30/2021	11/30/2021	\$100.00	NOTTINGHAM	ANGELA	EB MEMBER APPRECIATIO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	08/01/2022	08/03/2022	\$108.00	LAW	LAVERNE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	08/01/2022	08/03/2022	\$108.00	LAW	LAVERNE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	10/25/2022	10/26/2022	\$109.58	LAW	LAVERNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	08/01/2022	08/03/2022	\$110.00	LAW	LAVERNE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	09/23/2022	09/26/2022	\$111.29	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
DB0	DHCD	25002	DB0	DHCD	05/25/2022	05/26/2022	\$111.98	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
DB0	DHCD	25002	DB0	DHCD	06/14/2022	06/15/2022	\$114.43	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-Price over 12%
DB0	DHCD	25002	DB0	DHCD	01/13/2023	01/16/2023	\$115.00	LAW	LAVERNE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	11/10/2021	11/11/2021	\$116.24	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	10/25/2022	10/26/2022	\$117.95	LAW	LAVERNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	11/16/2021	11/17/2021	\$119.40	LIVINGSTONE	RICHARD	CANVA* I03241-36145154	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	11/18/2022	11/21/2022	\$119.40	LIVINGSTONE	RICHARD	CANVA* I03606-31885285	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	01/19/2023	01/23/2023	\$120.78	LAW	LAVERNE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	
DB0	DHCD	25002	DB0	DHCD	11/17/2022	11/18/2022	\$128.18	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	05/07/2022	05/09/2022	\$130.00	LIVINGSTONE	RICHARD	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	12/16/2021	12/17/2021	\$134.60	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	12/14/2022	12/15/2022	\$140.50	LAW	LAVERNE	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
DB0	DHCD	25001	DB0	DHCD	12/22/2021	12/23/2021	\$144.00	BANKS	LASHAUN	ILOVEPDF.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	03/15/2022	03/16/2022	\$145.00	LAW	LAVERNE	SQ *THE NEW DISTRICT L	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	02/07/2022	02/08/2022	\$150.00	LIVINGSTONE	RICHARD	LATER.COM INSTAGRAM	COMPUTER SOFTWARE STORES	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	12/05/2022	12/06/2022	\$150.00	NOTTINGHAM	ANGELA	EVENT* SOLUTIONS FOR	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	11/23/2022	11/25/2022	\$155.05	LAW	LAVERNE	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	01/25/2022	01/26/2022	\$156.00	LIVINGSTONE	RICHARD	WASH POST SUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DB0	DHCD	25001	DB0	DHCD	02/12/2022	02/14/2022	\$159.00	BANKS	LASHAUN	DRP*NUANCE	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	07/19/2022	07/20/2022	\$164.00	NOTTINGHAM	ANGELA	BISNOW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	10/28/2021	10/29/2021	\$169.75	LAW	LAVERNE	SP * SAME DAY SIGN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	10/25/2022	10/26/2022	\$171.67	LAW	LAVERNE	OFFICE MOVERS EXPRESS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	11/15/2022	11/17/2022	\$172.61	LAW	LAVERNE	PAYPAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	03/15/2022	03/16/2022	\$175.00	LAW	LAVERNE	SQ *THE NEW DISTRICT L	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	08/30/2022	08/31/2022	\$175.00	LAW	LAVERNE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	08/01/2022	08/03/2022	\$190.00	LAW	LAVERNE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	11/16/2022	11/17/2022	\$190.00	LAW	LAVERNE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	07/28/2022	07/29/2022	\$210.00	LAW	LAVERNE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	05/31/2022	06/01/2022	\$210.94	LIVINGSTONE	RICHARD	DROPBOX*RYWMQ6KPTFPQ	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DB0	DHCD	25001	DB0	DHCD	09/20/2022	09/21/2022	\$210.94	BANKS	LASHAUN	DROPBOX*L683VIZ1QJSQ	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	02/08/2022	02/09/2022	\$215.88	LIVINGSTONE	RICHARD	NIXPLAY	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	12/02/2022	12/05/2022	\$220.00	LAW	LAVERNE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	07/11/2022	07/12/2022	\$230.00	NOTTINGHAM	ANGELA	BISNOW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

DB0	DHCD	25002	DB0	DHCD	11/18/2022	11/23/2022	\$232.00	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25001	DB0	DHCD	08/24/2022	08/25/2022	\$248.73	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002	DB0	DHCD	09/08/2022	09/09/2022	\$250.00	NOTTINGHAM	ANGELA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	09/08/2022	09/09/2022	\$250.00	NOTTINGHAM	ANGELA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	09/08/2022	09/09/2022	\$250.00	NOTTINGHAM	ANGELA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	09/08/2022	09/09/2022	\$250.00	NOTTINGHAM	ANGELA	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	11/29/2022	11/30/2022	\$252.20	LAW	LAVERNE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002	DB0	DHCD	11/18/2022	11/23/2022	\$254.50	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	09/28/2022	09/30/2022	\$265.00	LAW	LAVERNE	HEARTLINE FITNESS SYS	SPORTING GOODS STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	12/16/2022	12/19/2022	\$265.00	LAW	LAVERNE	HEARTLINE FITNESS SYS	SPORTING GOODS STORES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	09/28/2022	09/30/2022	\$269.20	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25001	DB0	DHCD	05/24/2022	05/25/2022	\$273.60	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002	DB0	DHCD	09/10/2022	09/12/2022	\$278.24	LAW	LAVERNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
DB0	DHCD	25001	DB0	DHCD	01/20/2022	01/21/2022	\$281.94	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002	DB0	DHCD	02/10/2022	02/11/2022	\$282.45	LAW	LAVERNE	WASHINGTON EXPRESS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
DB0	DHCD	25002	DB0	DHCD	06/02/2022	06/06/2022	\$294.95	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	05/10/2022	05/11/2022	\$300.00	NOTTINGHAM	ANGELA	LEGAL FILES SOFTWARE I	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	09/08/2022	09/12/2022	\$300.00	LIVINGSTONE	RICHARD	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
DB0	DHCD	25001	DB0	DHCD	11/12/2021	11/15/2021	\$319.95	BANKS	LASHAUN	POSTERMYWALL PLUS	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
DB0	DHCD	25001	DB0	DHCD	11/07/2022	11/08/2022	\$319.95	BANKS	LASHAUN	POSTERMYWALL PLUS	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	09/30/2022	10/03/2022	\$321.95	LIVINGSTONE	RICHARD	LIFE STORAGE 0104	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	09/30/2022	10/03/2022	\$323.69	LAW	LAVERNE	WASHINGTON EXPRESS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	11/01/2021	11/02/2021	\$326.32	LIVINGSTONE	RICHARD	ZAPIER.COM/CHARGE	COMPUTER SOFTWARE STORES	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	12/12/2022	12/14/2022	\$330.00	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	05/20/2022	05/23/2022	\$334.04	LAW	LAVERNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
DB0	DHCD	25001	DB0	DHCD	03/24/2022	03/25/2022	\$349.67	BANKS	LASHAUN	CDW GOVT #T917508	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25001	DB0	DHCD	05/13/2022	05/13/2022	\$349.67	BANKS	LASHAUN	DISPUTE REBILL	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	12/12/2022	12/13/2022	\$360.00	LAW	LAVERNE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25001	DB0	DHCD	08/12/2022	08/15/2022	\$360.60	BANKS	LASHAUN	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	12/12/2022	12/13/2022	\$367.50	LAW	LAVERNE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25001	DB0	DHCD	08/12/2022	08/15/2022	\$369.60	BANKS	LASHAUN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	11/01/2022	11/02/2022	\$371.00	LIVINGSTONE	RICHARD	SQ *SENTINEL INSPECTIO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	04/22/2022	04/25/2022	\$381.47	LIVINGSTONE	RICHARD	ADOBE INC	Applications - Excludes Games	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	06/22/2022	06/23/2022	\$384.00	LIVINGSTONE	RICHARD	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	01/16/2023	01/17/2023	\$389.84	LAW	LAVERNE	AMAZON.COM*VA22F5LE3	BOOK STORES	No-No timely deliver
DB0	DHCD	25001	DB0	DHCD	03/29/2022	03/30/2022	\$392.04	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25001	DB0	DHCD	01/10/2023	01/11/2023	\$404.14	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	11/18/2022	11/23/2022	\$425.90	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25001	DB0	DHCD	12/08/2021	12/09/2021	\$445.20	BANKS	LASHAUN	CBR*KIOWARE	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25001	DB0	DHCD	02/25/2022	02/28/2022	\$448.00	BANKS	LASHAUN	BLUEBEAM INC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	03/04/2022	03/07/2022	\$450.00	NOTTINGHAM	ANGELA	FSP*DWORKELL, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	07/08/2022	07/11/2022	\$479.98	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	10/12/2022	10/17/2022	\$480.00	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	12/14/2022	12/15/2022	\$483.75	LIVINGSTONE	RICHARD	LIFE STORAGE 0104	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
DB0	DHCD	25001	DB0	DHCD	02/18/2022	02/21/2022	\$485.94	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002	DB0	DHCD	04/09/2022	04/11/2022	\$486.72	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-Price over 12%
DB0	DHCD	25002	DB0	DHCD	10/26/2022	10/27/2022	\$495.00	NOTTINGHAM	ANGELA	EVENT* NAAHL/CCL ANNUA	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	12/28/2021	12/29/2021	\$500.00	NOTTINGHAM	ANGELA	CNHED	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	01/01/2022	01/03/2022	\$500.00	NOTTINGHAM	ANGELA	CNHED	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	01/02/2023	01/02/2023	\$500.00	NOTTINGHAM	ANGELA	CNHED	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DB0	DHCD	25001	DB0	DHCD	12/16/2021	12/17/2021	\$511.14	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25001	DB0	DHCD	03/11/2022	03/14/2022	\$514.53	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002	DB0	DHCD	12/22/2022	12/23/2022	\$525.00	NOTTINGHAM	ANGELA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DB0	DHCD	25002	DB0	DHCD	01/23/2023	01/24/2023	\$540.80	LIVINGSTONE	RICHARD	LIFE STORAGE 0104	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	11/16/2022	11/17/2022	\$550.00	LIVINGSTONE	RICHARD	SQ *WASHINGTON APPRAIS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	08/12/2022	08/15/2022	\$563.00	LIVINGSTONE	RICHARD	LIFE STORAGE 0104	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
DB0	DHCD	25002	DB0	DHCD	12/05/2022	12/06/2022	\$614.78	LAW	LAVERNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
DB0	DHCD	25002	DB0	DHCD	11/16/2022	11/18/2022	\$626.18	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002	DB0	DHCD	01/05/2022	01/06/2022	\$630.77	LAW	LAVERNE	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes

DB0	DHCD	25002 DB0 DHCD	10/13/2022	10/14/2022	\$645.00	NOTTINGHAM	ANGELA	APPAM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	11/18/2022	11/23/2022	\$649.92	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	05/11/2022	05/12/2022	\$680.49	LAW	LAVERNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	09/30/2021	10/01/2021	\$682.00	LIVINGSTONE	RICHARD	ACORN STAIRLIFTS	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
DB0	DHCD	25001 DB0 DHCD	10/29/2021	11/01/2021	\$700.00	BANKS	LASHAUN	NETZOOM, INC	COMPUTER SOFTWARE STORES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	05/14/2022	05/16/2022	\$700.00	NOTTINGHAM	ANGELA	HTVN	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	01/18/2022	01/19/2022	\$705.00	NOTTINGHAM	ANGELA	CLB*ACCESSIBILITY PROS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	03/16/2022	03/17/2022	\$707.76	LIVINGSTONE	RICHARD	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	10/11/2022	10/12/2022	\$735.66	LAW	LAVERNE	THE MIDTOWN GROUP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25001 DB0 DHCD	08/12/2022	08/15/2022	\$769.00	BANKS	LASHAUN	MGTCO220812134705	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	01/17/2023	01/18/2023	\$771.81	LAW	LAVERNE	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	06/24/2022	06/29/2022	\$771.81	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25001 DB0 DHCD	03/11/2022	03/14/2022	\$802.79	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002 DB0 DHCD	03/29/2022	03/30/2022	\$812.00	NOTTINGHAM	ANGELA	WWW.NOVOCO.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	12/15/2021	12/16/2021	\$825.00	NOTTINGHAM	ANGELA	IEDC ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	09/30/2021	10/01/2021	\$863.23	LIVINGSTONE	RICHARD	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25001 DB0 DHCD	07/15/2022	07/18/2022	\$869.25	BANKS	LASHAUN	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
DB0	DHCD	25002 DB0 DHCD	03/14/2022	03/15/2022	\$899.00	NOTTINGHAM	ANGELA	EVERBLUE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	09/07/2022	09/12/2022	\$940.00	LIVINGSTONE	RICHARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	01/12/2022	01/13/2022	\$971.06	LAW	LAVERNE	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	10/26/2022	10/28/2022	\$979.00	NOTTINGHAM	ANGELA	MGTCO221026123559	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	10/26/2022	10/28/2022	\$979.00	NOTTINGHAM	ANGELA	MGTCO221026123560	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	12/16/2021	12/17/2021	\$1,000.00	NOTTINGHAM	ANGELA	NATIONAL HOUSING CONF	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	08/30/2022	08/31/2022	\$1,000.00	NOTTINGHAM	ANGELA	NCSHA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DB0	DHCD	25001 DB0 DHCD	04/29/2022	05/02/2022	\$1,038.00	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002 DB0 DHCD	06/02/2022	06/06/2022	\$1,050.00	NOTTINGHAM	ANGELA	HOUSING ASSOCIATION OF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	04/29/2022	05/02/2022	\$1,059.00	NOTTINGHAM	ANGELA	LEGALSTUDIES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	12/10/2021	12/13/2021	\$1,068.00	LIVINGSTONE	RICHARD	PROOFHUB	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	10/18/2022	10/19/2022	\$1,068.00	LIVINGSTONE	RICHARD	PROOFHUB	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25001 DB0 DHCD	02/18/2022	02/21/2022	\$1,098.22	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002 DB0 DHCD	11/16/2022	11/16/2022	\$1,146.72	LIVINGSTONE	RICHARD	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
DB0	DHCD	25001 DB0 DHCD	03/25/2022	03/28/2022	\$1,195.00	BANKS	LASHAUN	GEM LASER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	06/28/2022	06/29/2022	\$1,260.00	NOTTINGHAM	ANGELA	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	04/29/2022	05/02/2022	\$1,344.47	NOTTINGHAM	ANGELA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	10/11/2022	10/12/2022	\$1,367.60	LAW	LAVERNE	THE MIDTOWN GROUP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	01/06/2022	01/07/2022	\$1,417.50	NOTTINGHAM	ANGELA	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	01/06/2022	01/07/2022	\$1,417.50	NOTTINGHAM	ANGELA	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	01/06/2022	01/07/2022	\$1,417.50	NOTTINGHAM	ANGELA	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25001 DB0 DHCD	12/16/2021	12/17/2021	\$1,428.00	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002 DB0 DHCD	07/25/2022	07/28/2022	\$1,474.67	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	12/06/2022	12/07/2022	\$1,519.80	LAW	LAVERNE	AAA PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
DB0	DHCD	25001 DB0 DHCD	04/01/2022	04/04/2022	\$1,542.00	BANKS	LASHAUN	SALVAGEDATA RECOVERY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	03/11/2022	03/14/2022	\$1,575.00	NOTTINGHAM	ANGELA	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	03/14/2022	03/15/2022	\$1,575.00	NOTTINGHAM	ANGELA	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	09/16/2022	09/19/2022	\$1,575.00	NOTTINGHAM	ANGELA	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	10/14/2022	10/17/2022	\$1,575.00	NOTTINGHAM	ANGELA	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	09/06/2022	09/09/2022	\$1,577.50	LIVINGSTONE	RICHARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	12/29/2021	12/30/2021	\$1,597.00	LAW	LAVERNE	AUDIO VISUAL INNOVATIO	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	08/24/2022	08/29/2022	\$1,671.51	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	12/06/2022	12/07/2022	\$1,677.00	LAW	LAVERNE	WWW.LANDMCATERING.BIZ	COMPUTER SOFTWARE STORES	Yes
DB0	DHCD	25002 DB0 DHCD	01/25/2022	01/27/2022	\$1,707.00	LAW	LAVERNE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	08/02/2022	08/08/2022	\$1,809.18	LAW	LAVERNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DB0	DHCD	25002 DB0 DHCD	08/13/2022	08/15/2022	\$1,958.00	LIVINGSTONE	RICHARD	MGTCO220813184629	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	02/27/2022	02/28/2022	\$2,040.00	LIVINGSTONE	RICHARD	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	12/20/2022	12/21/2022	\$2,060.00	NOTTINGHAM	ANGELA	NCSHA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	11/11/2021	11/12/2021	\$2,225.00	LIVINGSTONE	RICHARD	IN *BOSS LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	11/11/2021	11/12/2021	\$2,295.00	LIVINGSTONE	RICHARD	PAYPAL	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
DB0	DHCD	25002 DB0 DHCD	11/01/2022	11/01/2022	\$2,382.24	LIVINGSTONE	RICHARD	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
DB0	DHCD	25001 DB0 DHCD	04/20/2022	04/21/2022	\$2,413.89	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes

DB0	DHCD	25002 DB0 DHCD	12/03/2021	12/06/2021	\$2,470.00	LAW	LAVERNE	F.A. O'TOOLE OFFICE & INDUSTRIAL	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	01/04/2022	01/05/2022	\$2,550.00	NOTTINGHAM	ANGELA	NCSHA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	02/24/2022	02/28/2022	\$2,569.00	NOTTINGHAM	ANGELA	MGTCON220224114909	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	04/18/2022	04/19/2022	\$2,913.18	LAW	LAVERNE	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
DB0	DHCD	25002 DB0 DHCD	12/08/2021	12/09/2021	\$2,940.00	LIVINGSTONE	RICHARD	RAKEN	COMPUTER SOFTWARE STORES	No-Explain in Notes
DB0	DHCD	25001 DB0 DHCD	03/23/2022	03/24/2022	\$2,977.86	BANKS	LASHAUN	CDW GOVT #T843294	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25001 DB0 DHCD	05/13/2022	05/13/2022	\$2,977.86	BANKS	LASHAUN	DISPUTE REBILL	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	06/24/2022	06/27/2022	\$3,000.00	NOTTINGHAM	ANGELA	SQ *SHERYLL CASHIN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
DB0	DHCD	25001 DB0 DHCD	07/12/2022	07/13/2022	\$3,071.53	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002 DB0 DHCD	01/10/2023	01/11/2023	\$3,090.00	NOTTINGHAM	ANGELA	NCSHA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	01/10/2023	01/11/2023	\$3,090.00	NOTTINGHAM	ANGELA	NCSHA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DB0	DHCD	25001 DB0 DHCD	10/29/2021	11/01/2021	\$3,500.00	BANKS	LASHAUN	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	08/15/2022	08/16/2022	\$3,500.00	LIVINGSTONE	RICHARD	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	09/07/2022	09/07/2022	\$3,615.00	LIVINGSTONE	RICHARD	SQ *CHRISTOPHERJASON S	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
DB0	DHCD	25001 DB0 DHCD	11/03/2021	11/04/2021	\$3,632.34	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002 DB0 DHCD	04/19/2022	04/20/2022	\$3,675.00	NOTTINGHAM	ANGELA	WASHINGTON DC ECONOMIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	06/27/2022	06/29/2022	\$4,500.00	NOTTINGHAM	ANGELA	HOUSING ASSOCIATION OF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	01/17/2023	01/18/2023	\$4,796.80	NOTTINGHAM	ANGELA	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	01/17/2023	01/18/2023	\$4,796.80	NOTTINGHAM	ANGELA	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25001 DB0 DHCD	05/27/2022	05/30/2022	\$4,800.00	BANKS	LASHAUN	WWW.INSPECTCHECK.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25001 DB0 DHCD	11/01/2021	11/02/2021	\$4,870.00	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25001 DB0 DHCD	04/19/2022	04/20/2022	\$4,925.11	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DB0	DHCD	25002 DB0 DHCD	08/25/2022	08/26/2022	\$4,936.00	LIVINGSTONE	RICHARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25001 DB0 DHCD	10/04/2022	10/05/2022	\$4,961.32	BANKS	LASHAUN	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
DB0	DHCD	25002 DB0 DHCD	07/18/2022	07/19/2022	\$4,995.00	LIVINGSTONE	RICHARD	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
DB0	DHCD	25002 DB0 DHCD	08/30/2022	09/01/2022	\$4,998.40	LIVINGSTONE	RICHARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DB0	DHCD	25002 DB0 DHCD	05/12/2022	05/13/2022	\$5,000.00	NOTTINGHAM	ANGELA	IN *DISTRICT OF COLUMB	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	09/23/2022	09/26/2022	\$5,000.00	LIVINGSTONE	RICHARD	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
DB0	DHCD	25002 DB0 DHCD	11/15/2022	11/16/2022	\$5,000.00	NOTTINGHAM	ANGELA	NFGMANNA INC.	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	12/08/2022	12/09/2022	\$5,775.00	NOTTINGHAM	ANGELA	GRUBRUB LLC	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-No Available CBE
DB0	DHCD	25002 DB0 DHCD	12/01/2022	12/02/2022	\$5,898.00	NOTTINGHAM	ANGELA	WPY*EMPHASYS SOFTWARE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	10/18/2022	10/18/2022	(\$384.00)	BUTLER	DIONNE	DISPUTE CREDIT	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/15/2022	09/26/2022	(\$331.68)	JOHNSON	MICHELLE	SHERATON	SHERATON	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/27/2022	05/30/2022	(\$232.88)	JOHNSON	MICHELLE	RICHMOND MARRIOTT	MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/22/2022	07/25/2022	(\$172.91)	JOHNSON	MICHELLE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/05/2021	11/08/2021	(\$145.10)	BUTLER	DIONNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	11/05/2021	11/08/2021	(\$100.71)	BUTLER	DIONNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	11/11/2021	11/15/2021	(\$96.01)	JOHNSON	MICHELLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/24/2022	06/27/2022	(\$6.93)	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/31/2022	01/02/2023	(\$1.00)	JOHNSON	MICHELLE	JETBLUE	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/03/2022	11/07/2022	\$3.23	JOHNSON	MICHELLE	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/14/2022	07/18/2022	\$3.25	JOHNSON	MICHELLE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/11/2021	11/12/2021	\$8.40	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/05/2022	01/06/2022	\$11.01	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/10/2023	01/11/2023	\$14.81	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/20/2022	10/21/2022	\$15.78	JOHNSON	MICHELLE	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/02/2022	11/03/2022	\$24.20	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/15/2022	12/16/2022	\$25.49	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	08/22/2022	08/23/2022	\$25.71	BUTLER	DIONNE	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/10/2021	12/13/2021	\$28.75	BUTLER	DIONNE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	08/24/2022	08/25/2022	\$29.13	BUTLER	DIONNE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/05/2021	11/08/2021	\$30.00	BUTLER	DIONNE	MASTER LOCK	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/23/2022	09/26/2022	\$31.16	BUTLER	DIONNE	SP WEBPARTYSTORE	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	08/07/2022	08/08/2022	\$34.98	BUTLER	DIONNE	AMAZON.COM*VA91A5VL3	BOOK STORES	No-Price over 12%
DC0	DCLB	11110 DC0 DCLB	09/26/2022	09/26/2022	\$40.99	BUTLER	DIONNE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/16/2022	09/19/2022	\$41.72	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	08/04/2022	08/05/2022	\$42.97	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/08/2022	09/09/2022	\$43.31	BUTLER	DIONNE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	08/22/2022	08/22/2022	\$47.98	BUTLER	DIONNE	AMZN MKTP US	BOOK STORES	No-Explain in Notes

DC0	DCLB	11110 DC0 DCLB	12/10/2021	12/13/2021	\$51.40	BUTLER	DIONNE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	04/20/2022	04/21/2022	\$51.99	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/06/2021	10/07/2021	\$52.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/03/2021	11/04/2021	\$52.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/03/2021	12/06/2021	\$52.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/04/2022	01/05/2022	\$52.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/19/2022	05/20/2022	\$55.69	BUTLER	DIONNE	AMAZON.COM*1R9QV4I81	BOOK STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/03/2023	01/04/2023	\$55.95	RAY	JONAH	JAM SOFTWARE GMBH	COMPUTER SOFTWARE STORES	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	03/09/2022	03/10/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	03/09/2022	03/10/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/02/2022	05/03/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/11/2022	05/12/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/06/2022	06/07/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/05/2022	07/06/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	08/03/2022	08/04/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/06/2022	09/07/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/14/2022	11/15/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/12/2022	12/13/2022	\$56.00	BUTLER	DIONNE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/13/2022	09/14/2022	\$59.40	BUTLER	DIONNE	SM3-CUSTOMPROMO	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/14/2022	12/16/2022	\$62.16	BUTLER	DIONNE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	10/15/2021	10/18/2021	\$63.16	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/16/2022	06/16/2022	\$70.25	BUTLER	DIONNE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/08/2021	10/11/2021	\$79.00	BUTLER	DIONNE	GK GROUP LLC	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/12/2021	10/13/2021	\$79.00	BUTLER	DIONNE	GK GROUP LLC	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/06/2022	01/07/2022	\$79.00	BUTLER	DIONNE	GK GROUP LLC	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/17/2022	10/18/2022	\$79.00	BUTLER	DIONNE	GK GROUP LLC	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/22/2022	12/23/2022	\$79.00	RAY	JONAH	GK GROUP LLC	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	11/23/2022	11/25/2022	\$80.75	BUTLER	DIONNE	AMERICAN MARKING SYSTE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	02/16/2022	02/16/2022	\$82.90	BUTLER	DIONNE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/13/2022	12/15/2022	\$84.14	BUTLER	DIONNE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/14/2022	12/16/2022	\$89.64	BUTLER	DIONNE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/23/2022	09/26/2022	\$93.20	BUTLER	DIONNE	SP EFAVORMART.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/25/2021	10/28/2021	\$100.71	BUTLER	DIONNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	12/14/2022	12/15/2022	\$102.00	BUTLER	DIONNE	SPINNINGDESIGNS, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	02/15/2022	02/16/2022	\$102.48	BUTLER	DIONNE	LAMINATOR.COM	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/09/2021	11/11/2021	\$106.99	JOHNSON	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	03/24/2022	03/24/2022	\$119.97	BUTLER	DIONNE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/25/2022	11/28/2022	\$120.00	BUTLER	DIONNE	PROTECH	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/14/2022	12/16/2022	\$127.07	BUTLER	DIONNE	OFFICE DEPOT #1214	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/27/2021	11/01/2021	\$145.10	BUTLER	DIONNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	04/01/2022	04/04/2022	\$150.00	BUTLER	DIONNE	METRO MOBILE PRESSURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/05/2022	01/06/2022	\$160.50	BUTLER	DIONNE	CURTIS PROPERTY MANAGE	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/12/2022	07/14/2022	\$172.91	JOHNSON	MICHELLE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/15/2022	12/16/2022	\$174.72	BUTLER	DIONNE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/28/2022	12/30/2022	\$179.96	JOHNSON	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/06/2021	11/08/2021	\$185.45	BUTLER	DIONNE	DMI* DELL BUS ONLINE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	12/14/2022	12/16/2022	\$189.56	BUTLER	DIONNE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/09/2022	06/10/2022	\$192.00	BUTLER	DIONNE	NATIONAL COUNCIL ON PR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/26/2022	09/27/2022	\$192.50	BUTLER	DIONNE	SM3-CUSTOMPROMO	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/02/2022	09/05/2022	\$196.30	BUTLER	DIONNE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DC0	DCLB	11110 DC0 DCLB	12/14/2022	12/15/2022	\$197.90	BUTLER	DIONNE	PROTECH	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	02/10/2022	02/11/2022	\$200.00	BUTLER	DIONNE	SQ *WILLIAM DALTON	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	04/27/2022	04/28/2022	\$200.00	BUTLER	DIONNE	SQ *INTELLIGENT DECISI	ELECTRONIC SALES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/13/2021	10/14/2021	\$200.64	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/13/2022	01/14/2022	\$200.64	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/09/2021	12/10/2021	\$201.12	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/13/2022	07/14/2022	\$202.56	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/10/2021	11/11/2021	\$203.36	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	08/18/2022	08/19/2022	\$204.16	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes



DC0	DCLB	11110 DC0 DCLB	09/14/2022	09/15/2022	\$208.54	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/03/2022	11/07/2022	\$215.37	JOHNSON	MICHELLE	DELTA VANCOUVER SUITES	DELTA HOTELS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	03/24/2022	03/25/2022	\$226.21	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	04/25/2022	04/29/2022	\$236.92	JOHNSON	MICHELLE	FAIRFIELD INN & STE AL	FAIRFIELD INN	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	12/14/2022	12/16/2022	\$247.85	BUTLER	DIONNE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/13/2022	05/16/2022	\$249.95	BUTLER	DIONNE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/02/2022	06/03/2022	\$249.95	RAY	JONAH	REI #169 WASHINGTON DC	SPORTING GOODS STORES	No-No timely deliver
DC0	DCLB	11110 DC0 DCLB	10/15/2021	10/18/2021	\$256.70	BUTLER	DIONNE	ACAMS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/24/2022	05/27/2022	\$265.74	JOHNSON	MICHELLE	RICHMOND MARRIOTT	MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/03/2022	06/06/2022	\$265.74	JOHNSON	MICHELLE	RICHMOND MARRIOTT	MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/02/2022	11/03/2022	\$267.00	BUTLER	DIONNE	PRSA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/24/2022	05/30/2022	\$276.00	JOHNSON	MICHELLE	RICHMOND MARRIOTT	MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/29/2022	12/30/2022	\$277.20	JOHNSON	MICHELLE	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	04/12/2022	04/14/2022	\$277.96	JOHNSON	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	08/01/2022	08/02/2022	\$288.00	BUTLER	DIONNE	DOMAIN LISTINGS LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/07/2021	10/08/2021	\$291.23	BUTLER	DIONNE	PROMOTION STORE LLC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	01/10/2022	01/11/2022	\$299.00	BUTLER	DIONNE	HOSPITALITY ONLINE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	03/31/2022	04/01/2022	\$299.00	BUTLER	DIONNE	HOSPITALITY ONLINE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/13/2022	05/16/2022	\$299.00	BUTLER	DIONNE	HOSPITALITY ONLINE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/05/2022	07/06/2022	\$299.00	BUTLER	DIONNE	HOSPITALITY ONLINE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/08/2022	11/09/2022	\$299.00	BUTLER	DIONNE	HOSPITALITY ONLINE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/25/2022	05/27/2022	\$300.96	JOHNSON	MICHELLE	RICHMOND MARRIOTT	MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/01/2022	09/02/2022	\$331.68	JOHNSON	MICHELLE	SHERATON	SHERATON	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/14/2022	09/15/2022	\$335.75	BUTLER	DIONNE	SQ *NORMAN HAYES	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/03/2023	01/05/2023	\$337.90	RAY	JONAH	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	04/25/2022	05/02/2022	\$344.88	JOHNSON	MICHELLE	FAIRFIELD INN & STE AL	FAIRFIELD INN	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	04/16/2022	04/18/2022	\$351.86	JOHNSON	MICHELLE	HOLIDAY INN MIAMI BEAC	HOLIDAY INNS	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	04/18/2022	04/20/2022	\$351.86	JOHNSON	MICHELLE	HOLIDAY INN MIAMI BEAC	HOLIDAY INNS	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	04/22/2022	04/25/2022	\$383.95	JOHNSON	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	04/22/2022	04/25/2022	\$383.95	JOHNSON	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	09/19/2022	09/20/2022	\$384.00	BUTLER	DIONNE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	04/20/2022	04/21/2022	\$401.12	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/10/2022	12/12/2022	\$404.16	BUTLER	DIONNE	EFX INFO SERVICES LLC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	03/31/2022	04/01/2022	\$412.23	BUTLER	DIONNE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/16/2021	11/17/2021	\$414.96	BUTLER	DIONNE	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	07/06/2022	07/07/2022	\$465.00	BUTLER	DIONNE	SQ *WILLIAM DALTON	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/21/2022	05/23/2022	\$484.74	BUTLER	DIONNE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	10/27/2021	10/29/2021	\$486.88	BUTLER	DIONNE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	11/09/2021	11/11/2021	\$491.96	JOHNSON	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	04/12/2022	04/13/2022	\$492.20	JOHNSON	MICHELLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	12/14/2021	12/15/2021	\$500.00	BUTLER	DIONNE	US PATENT TRADEMARK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/07/2023	01/09/2023	\$501.53	JOHNSON	MICHELLE	COURTYARD BOSTON WESTW	COURTYARD BY MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/07/2023	01/09/2023	\$501.53	JOHNSON	MICHELLE	COURTYARD BOSTON WESTW	COURTYARD BY MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/24/2022	05/25/2022	\$512.19	JOHNSON	MICHELLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/18/2022	07/19/2022	\$525.00	BUTLER	DIONNE	HOSPITALITY ONLINE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/22/2021	10/25/2021	\$526.73	BUTLER	DIONNE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	11/09/2021	11/10/2021	\$534.80	JOHNSON	MICHELLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/24/2022	05/27/2022	\$541.74	JOHNSON	MICHELLE	RICHMOND MARRIOTT	MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/24/2022	05/27/2022	\$541.74	JOHNSON	MICHELLE	RICHMOND MARRIOTT	MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/24/2022	05/30/2022	\$541.74	JOHNSON	MICHELLE	RICHMOND MARRIOTT	MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/21/2022	06/22/2022	\$550.89	BUTLER	DIONNE	EQUIFAX INC	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/14/2021	12/15/2021	\$560.00	BUTLER	DIONNE	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	05/25/2022	05/27/2022	\$563.96	JOHNSON	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/21/2022	05/23/2022	\$566.40	BUTLER	DIONNE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	11/17/2021	11/18/2021	\$582.66	JOHNSON	MICHELLE	AT&T HOTEL ROOMS DEQPS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/17/2021	11/18/2021	\$582.66	JOHNSON	MICHELLE	AT&T HOTEL ROOMS DEQPS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/25/2022	05/27/2022	\$589.97	JOHNSON	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/30/2022	07/04/2022	\$591.13	BUTLER	DIONNE	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE

DC0	DCLB	11110 DC0 DCLB	04/21/2022	04/22/2022	\$598.00	BUTLER	DIONNE	IN *ASSURED TELEMATICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/13/2023	01/16/2023	\$599.90	BUTLER	DIONNE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	06/07/2022	06/08/2022	\$601.90	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/23/2022	05/27/2022	\$607.46	JOHNSON	MICHELLE	RICHMOND MARRIOTT	MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/06/2021	12/07/2021	\$611.00	BUTLER	DIONNE	VERITAS CONSULTING GRO	DETECTIVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	Yes
DC0	DCLB	11110 DC0 DCLB	01/07/2022	01/10/2022	\$647.06	BUTLER	DIONNE	ALM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/28/2022	07/29/2022	\$658.56	BUTLER	DIONNE	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/14/2022	07/18/2022	\$691.64	JOHNSON	MICHELLE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/14/2022	07/18/2022	\$691.64	JOHNSON	MICHELLE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/14/2022	07/18/2022	\$707.20	JOHNSON	MICHELLE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	02/04/2022	02/04/2022	\$708.94	BUTLER	DIONNE	DMI* DELL BUS ONLINE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/14/2022	07/18/2022	\$709.60	JOHNSON	MICHELLE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	03/04/2022	03/07/2022	\$749.84	BUTLER	DIONNE	OFFIX	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	03/28/2022	03/29/2022	\$776.30	BUTLER	DIONNE	CDW GOVT #V052725	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	05/07/2022	05/09/2022	\$786.31	BUTLER	DIONNE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/08/2022	06/10/2022	\$825.72	JOHNSON	MICHELLE	LINE HOTEL AUSTIN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	08/08/2022	08/09/2022	\$843.03	BUTLER	DIONNE	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/06/2022	07/07/2022	\$862.50	BUTLER	DIONNE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/06/2022	07/07/2022	\$862.50	BUTLER	DIONNE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/06/2022	07/07/2022	\$862.50	BUTLER	DIONNE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	07/14/2022	07/14/2022	\$862.50	BUTLER	DIONNE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	11/18/2021	11/19/2021	\$873.99	JOHNSON	MICHELLE	AT&T HOTEL ROOMS DEQPS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	07/19/2022	07/20/2022	\$880.00	BUTLER	DIONNE	CURTIS PROPERTY MANAGE	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/08/2022	12/09/2022	\$899.00	BUTLER	DIONNE	YM CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/07/2021	10/11/2021	\$971.90	BUTLER	DIONNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	07/28/2022	07/29/2022	\$985.00	BUTLER	DIONNE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	10/20/2022	10/21/2022	\$1,052.28	JOHNSON	MICHELLE	DELTA VANCOUVER SUITES	DELTA HOTELS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	05/24/2022	05/25/2022	\$1,058.00	RAY	JONAH	F.A. O'TOOLE OFFICE & INDUSTRIAL	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	04/18/2022	04/20/2022	\$1,065.27	JOHNSON	MICHELLE	HOLIDAY INN MIAMI BEAC	HOLIDAY INNS	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	01/06/2022	01/07/2022	\$1,076.00	BUTLER	DIONNE	SQ *NORMAN HAYES	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/08/2021	11/09/2021	\$1,200.00	JOHNSON	MICHELLE	TLF PUBLICATIONS, INC	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/15/2022	12/16/2022	\$1,205.94	BUTLER	DIONNE	SQ *NORMAN HAYES	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/24/2022	01/25/2022	\$1,242.47	BUTLER	DIONNE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	02/01/2022	02/02/2022	\$1,245.00	BUTLER	DIONNE	SHRED-IT USA LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DC0	DCLB	11110 DC0 DCLB	08/23/2022	08/24/2022	\$1,300.00	BUTLER	DIONNE	SQ *NELAH ENTERPRISES	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/22/2022	12/26/2022	\$1,306.45	RAY	JONAH	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	05/17/2022	05/18/2022	\$1,470.00	BUTLER	DIONNE	TLF PUBLICATIONS, INC	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	08/17/2022	08/18/2022	\$1,500.00	BUTLER	DIONNE	CERBERUS* CERBERUS, LL	COMPUTER SOFTWARE STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/24/2021	11/26/2021	\$1,533.00	BUTLER	DIONNE	VERITAS CONSULTING GRO	DETECTIVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	Yes
DC0	DCLB	11110 DC0 DCLB	12/23/2022	12/26/2022	\$1,589.28	RAY	JONAH	NETWORKING FOR FUTURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	01/24/2022	01/25/2022	\$1,591.00	BUTLER	DIONNE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	04/25/2022	04/26/2022	\$1,635.90	BUTLER	DIONNE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
DC0	DCLB	11110 DC0 DCLB	09/14/2022	09/15/2022	\$1,660.10	BUTLER	DIONNE	SQ *NORMAN HAYES	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/14/2022	09/16/2022	\$1,700.00	BUTLER	DIONNE	DC CHAMBER OF COMMERCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	02/02/2022	02/03/2022	\$2,205.11	BUTLER	DIONNE	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DC0	DCLB	11110 DC0 DCLB	08/12/2022	08/15/2022	\$2,402.40	BUTLER	DIONNE	SQ *NORMAN HAYES	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
DC0	DCLB	11110 DC0 DCLB	10/13/2021	10/14/2021	\$2,404.55	BUTLER	DIONNE	UPAKNSHIP	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/05/2022	01/06/2022	\$2,472.00	BUTLER	DIONNE	CURTIS PROPERTY MANAGE	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	12/16/2022	12/19/2022	\$2,500.00	BUTLER	DIONNE	GAMING LABS INTL LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	01/10/2023	01/11/2023	\$2,500.00	BUTLER	DIONNE	PAYPAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	06/27/2022	06/28/2022	\$2,580.00	JOHNSON	MICHELLE	SBC SUMMIT NORTH AMERI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/12/2021	10/14/2021	\$2,807.53	BUTLER	DIONNE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	01/12/2023	01/13/2023	\$2,914.94	BUTLER	DIONNE	NETWORKING FOR FUTURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/01/2021	11/02/2021	\$3,020.00	BUTLER	DIONNE	VERITAS CONSULTING GRO	DETECTIVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	Yes
DC0	DCLB	11110 DC0 DCLB	10/17/2022	10/18/2022	\$3,120.53	BUTLER	DIONNE	SQ *EIS GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	09/23/2022	09/26/2022	\$3,703.20	BUTLER	DIONNE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
DC0	DCLB	11110 DC0 DCLB	10/25/2022	10/26/2022	\$3,960.00	BUTLER	DIONNE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DC0	DCLB	11110 DC0 DCLB	11/24/2021	11/26/2021	\$4,978.77	BUTLER	DIONNE	SCHAFFER SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	11/05/2021	11/08/2021	\$4,988.00	BUTLER	DIONNE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes



DC0	DCLB	11110 DC0 DCLB	10/28/2022	10/31/2022	\$4,998.75	BUTLER	DIONNE	GREAT AMERICAN CORP	CATERERS	No-Explain in Notes
DC0	DCLB	11110 DC0 DCLB	10/27/2021	10/29/2021	\$5,000.00	BUTLER	DIONNE	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
DH0	PSC	03500 DH0 PSC	03/25/2022	03/28/2022	(\$530.00)	NEWKIRK	WENDY	AMERICAN GAS ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/25/2022	03/28/2022	(\$530.00)	NEWKIRK	WENDY	AMERICAN GAS ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/08/2022	09/09/2022	(\$93.20)	NEWKIRK	WENDY	AMZN MKTP US	BOOK STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/09/2021	10/11/2021	(\$28.07)	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/09/2021	10/11/2021	(\$28.07)	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/09/2021	10/11/2021	(\$28.07)	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/09/2021	10/11/2021	(\$28.07)	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2021	10/08/2021	(\$22.04)	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2021	10/08/2021	(\$22.04)	NEWKIRK	WENDY	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2021	10/08/2021	(\$22.04)	NEWKIRK	WENDY	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2021	10/08/2021	(\$22.04)	NEWKIRK	WENDY	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/27/2022	09/28/2022	(\$14.10)	NEWKIRK	WENDY	RED WING SHOE STORE 1	SHOE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/27/2022	09/28/2022	(\$13.80)	NEWKIRK	WENDY	REDWING SHOES	SHOE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/31/2022	06/01/2022	(\$10.50)	NEWKIRK	WENDY	AMAZON.COM	BOOK STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/17/2022	10/19/2022	(\$9.00)	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2021	10/08/2021	(\$3.69)	NEWKIRK	WENDY	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/05/2022	10/06/2022	(\$3.54)	NEWKIRK	WENDY	THE ECONOMIST	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/28/2022	09/29/2022	(\$3.11)	NEWKIRK	WENDY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/08/2022	09/09/2022	(\$2.40)	NEWKIRK	WENDY	AMZN MKTP US	BOOK STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/08/2022	09/09/2022	(\$1.19)	NEWKIRK	WENDY	AMZN MKTP US	BOOK STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/28/2022	09/29/2022	(\$0.47)	NEWKIRK	WENDY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/04/2021	10/05/2021	\$4.24	NEWKIRK	WENDY	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/19/2022	04/20/2022	\$5.38	NEWKIRK	WENDY	EXPEDIA 72289258787262	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/16/2022	03/17/2022	\$6.73	NEWKIRK	WENDY	TRAVELOCITY*7226811571	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/11/2022	09/12/2022	\$8.25	NEWKIRK	WENDY	AMZN MKTP US	BOOK STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/25/2022	01/26/2022	\$12.99	NEWKIRK	WENDY	CANVA* 103311-30514705	PHOTOGRAPHIC STUDIOS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	02/25/2022	02/28/2022	\$12.99	NEWKIRK	WENDY	CANVA* 103342-30948290	PHOTOGRAPHIC STUDIOS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/25/2022	03/28/2022	\$12.99	NEWKIRK	WENDY	CANVA* 103370-31710393	PHOTOGRAPHIC STUDIOS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/25/2022	04/26/2022	\$12.99	NEWKIRK	WENDY	CANVA* 103401-33535925	PHOTOGRAPHIC STUDIOS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/25/2022	05/26/2022	\$12.99	NEWKIRK	WENDY	CANVA* 103431-19864277	PHOTOGRAPHIC STUDIOS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/25/2022	06/27/2022	\$12.99	NEWKIRK	WENDY	CANVA* 103462-17886811	PHOTOGRAPHIC STUDIOS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/25/2022	07/26/2022	\$12.99	NEWKIRK	WENDY	CANVA* 103492-21966576	PHOTOGRAPHIC STUDIOS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/25/2022	08/26/2022	\$12.99	NEWKIRK	WENDY	CANVA* 103523-23268278	PHOTOGRAPHIC STUDIOS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	02/01/2022	02/02/2022	\$14.02	NEWKIRK	WENDY	LINKEDIN-658	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/08/2022	03/08/2022	\$14.95	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/02/2022	12/05/2022	\$16.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/04/2022	06/06/2022	\$17.45	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/14/2021	12/14/2021	\$17.95	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/13/2021	11/15/2021	\$18.45	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/22/2022	01/24/2022	\$18.45	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/22/2022	01/24/2022	\$18.45	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/09/2022	06/09/2022	\$18.45	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/21/2022	09/21/2022	\$18.45	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/15/2022	01/17/2022	\$18.70	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	02/12/2022	02/14/2022	\$18.70	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/04/2022	06/06/2022	\$20.95	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/03/2022	11/03/2022	\$24.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/04/2023	01/05/2023	\$24.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/01/2021	10/04/2021	\$24.39	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/16/2022	06/16/2022	\$24.95	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/06/2022	08/08/2022	\$25.00	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/13/2022	04/14/2022	\$26.50	NEWKIRK	WENDY	THE ECONOMIST	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/22/2021	10/22/2021	\$27.95	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/19/2023	01/19/2023	\$28.46	NEWKIRK	WENDY	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/24/2022	08/24/2022	\$29.95	NEWKIRK	WENDY	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/05/2022	05/06/2022	\$31.70	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE

DHO	PSC	03500 DH0 PSC	10/09/2022	10/10/2022	\$32.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/01/2022	01/03/2022	\$37.05	NEWKIRK	WENDY	LINKEDIN-648	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	10/31/2022	11/02/2022	\$38.51	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/21/2022	01/24/2022	\$44.10	NEWKIRK	WENDY	AMAZON.COM*QN4K27U23	BOOK STORES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	10/16/2022	10/17/2022	\$47.18	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	06/25/2022	06/27/2022	\$47.28	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	11/30/2022	12/01/2022	\$48.89	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/01/2023	01/02/2023	\$49.71	TILLERY SPEARS	MABLE	LINKEDIN 8599500774	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	10/28/2021	10/28/2021	\$49.95	NEWKIRK	WENDY	EQF*TALX CORPORATION	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	10/15/2021	10/18/2021	\$50.00	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	10/29/2021	11/01/2021	\$50.46	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/24/2023	01/24/2023	\$51.06	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/23/2022	12/26/2022	\$53.36	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/31/2022	01/02/2023	\$53.79	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	10/23/2022	10/24/2022	\$54.46	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	09/11/2022	09/12/2022	\$54.88	NEWKIRK	WENDY	AMZN MKTP US	BOOK STORES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	10/30/2022	10/31/2022	\$56.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	11/09/2022	11/10/2022	\$56.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	11/16/2022	11/17/2022	\$56.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	11/23/2022	11/25/2022	\$56.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/09/2022	12/12/2022	\$56.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/17/2022	12/19/2022	\$56.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/10/2023	01/10/2023	\$56.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/17/2023	01/17/2023	\$56.00	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	07/06/2022	07/07/2022	\$58.30	NEWKIRK	WENDY	THE ECONOMIST	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	11/01/2021	11/02/2021	\$59.00	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	09/22/2022	09/23/2022	\$62.51	NEWKIRK	WENDY	DNH*GODADDY.COM	COMPUTER NETWORK-INFOFORMATION SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	10/05/2022	10/06/2022	\$62.54	NEWKIRK	WENDY	THE ECONOMIST	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	08/18/2022	08/19/2022	\$63.37	NEWKIRK	WENDY	AMZN MKTP US	BOOK STORES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	05/28/2022	05/30/2022	\$74.15	NEWKIRK	WENDY	AMZN MKTP US	BOOK STORES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	07/16/2022	07/18/2022	\$74.42	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/18/2023	01/18/2023	\$77.55	TILLERY SPEARS	MABLE	LINKEDIN 8251596623	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/13/2022	01/14/2022	\$84.96	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/14/2022	01/17/2022	\$87.37	NEWKIRK	WENDY	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	02/09/2022	02/10/2022	\$87.37	NEWKIRK	WENDY	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	04/28/2022	04/29/2022	\$87.37	NEWKIRK	WENDY	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	09/16/2022	09/19/2022	\$87.37	NEWKIRK	WENDY	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/22/2021	12/23/2021	\$88.56	TILLERY SPEARS	MABLE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DHO	PSC	03500 DH0 PSC	10/04/2022	10/04/2022	\$91.79	TILLERY SPEARS	MABLE	LINKEDIN 7490399726	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/14/2022	12/14/2022	\$93.75	TILLERY SPEARS	MABLE	LINKEDIN 8553662244	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	09/01/2022	09/02/2022	\$94.33	NEWKIRK	WENDY	LINKEDIN-820	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/31/2021	01/03/2022	\$95.00	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	01/14/2022	01/17/2022	\$96.11	NEWKIRK	WENDY	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/17/2021	12/20/2021	\$97.30	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	02/09/2022	02/10/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	03/09/2022	03/10/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	04/09/2022	04/11/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	05/09/2022	05/10/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	06/09/2022	06/10/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	07/09/2022	07/11/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	08/09/2022	08/10/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	09/09/2022	09/12/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	10/09/2022	10/10/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	11/09/2022	11/10/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/09/2022	12/12/2022	\$97.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	03/09/2022	03/10/2022	\$100.00	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	07/24/2022	07/25/2022	\$101.14	NEWKIRK	WENDY	LINKEDIN-722	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DH0 PSC	12/28/2021	12/29/2021	\$101.45	NEWKIRK	WENDY	LINKEDIN-647	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DH0 PSC	08/28/2022	08/29/2022	\$102.79	NEWKIRK	WENDY	LINKEDIN-736	ADVERTISING SERVICES	No-No Available CBE

DH0	PSC	03500 DH0 PSC	07/09/2022	07/11/2022	\$103.83	NEWKIRK	WENDY	LINKEDIN-715	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/05/2022	07/06/2022	\$104.20	NEWKIRK	WENDY	LINKEDIN-713	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/17/2022	06/20/2022	\$104.24	NEWKIRK	WENDY	LINKEDIN-706	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/03/2022	06/06/2022	\$105.41	NEWKIRK	WENDY	LINKEDIN-700	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/18/2021	12/20/2021	\$106.08	NEWKIRK	WENDY	LINKEDIN-712	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/23/2021	12/24/2021	\$106.79	NEWKIRK	WENDY	LINKEDIN-646	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/07/2022	07/08/2022	\$108.02	NEWKIRK	WENDY	LINKEDIN-714	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/16/2022	06/17/2022	\$108.23	NEWKIRK	WENDY	LINKEDIN-705	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/06/2022	08/08/2022	\$108.24	NEWKIRK	WENDY	LINKEDIN-811	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/05/2022	01/06/2022	\$109.67	NEWKIRK	WENDY	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/06/2022	07/07/2022	\$110.96	NEWKIRK	WENDY	LINKEDIN-714	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/03/2023	01/03/2023	\$110.99	TILLERY SPEARS	MABLE	LINKEDIN 8604613414	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/31/2021	01/03/2022	\$111.12	NEWKIRK	WENDY	LINKEDIN-648	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/09/2021	10/11/2021	\$111.30	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DH0	PSC	03500 DH0 PSC	11/09/2021	11/10/2021	\$111.30	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/09/2021	12/10/2021	\$111.30	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/09/2022	01/10/2022	\$111.30	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/28/2022	05/30/2022	\$111.30	NEWKIRK	WENDY	AMAZON.COM*UI5QE3293	BOOK STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/12/2022	08/15/2022	\$111.30	NEWKIRK	WENDY	LINKEDIN-813	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/11/2022	08/12/2022	\$111.63	NEWKIRK	WENDY	LINKEDIN-813	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/08/2022	07/11/2022	\$111.80	NEWKIRK	WENDY	LINKEDIN-715	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/04/2022	08/05/2022	\$112.05	NEWKIRK	WENDY	LINKEDIN-810	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/24/2022	05/25/2022	\$112.50	NEWKIRK	WENDY	LINKEDIN-696	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/27/2022	05/30/2022	\$112.50	NEWKIRK	WENDY	LINKEDIN-697	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/28/2022	05/30/2022	\$112.50	NEWKIRK	WENDY	LINKEDIN-698	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/31/2022	06/01/2022	\$112.50	NEWKIRK	WENDY	LINKEDIN-699	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/01/2022	06/02/2022	\$112.50	NEWKIRK	WENDY	LINKEDIN-699	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/02/2022	06/03/2022	\$112.50	NEWKIRK	WENDY	LINKEDIN-699	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/08/2022	06/09/2022	\$112.66	NEWKIRK	WENDY	LINKEDIN-702	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/23/2022	03/24/2022	\$112.67	NEWKIRK	WENDY	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/01/2022	07/04/2022	\$112.82	NEWKIRK	WENDY	LINKEDIN-712	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/10/2022	08/11/2022	\$113.09	NEWKIRK	WENDY	LINKEDIN-812	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/30/2022	08/31/2022	\$113.10	NEWKIRK	WENDY	LINKEDIN-819	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/10/2022	06/13/2022	\$113.44	NEWKIRK	WENDY	LINKEDIN-703	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/11/2022	06/13/2022	\$114.11	NEWKIRK	WENDY	LINKEDIN-703	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/12/2023	01/12/2023	\$114.46	TILLERY SPEARS	MABLE	LINKEDIN 8633994334	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/30/2022	07/01/2022	\$114.51	NEWKIRK	WENDY	LINKEDIN-711	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/09/2023	01/10/2023	\$114.75	NEWKIRK	WENDY	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/08/2022	08/09/2022	\$117.74	NEWKIRK	WENDY	LINKEDIN-812	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/05/2022	08/08/2022	\$119.87	NEWKIRK	WENDY	LINKEDIN-811	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/16/2022	07/18/2022	\$120.49	NEWKIRK	WENDY	LINKEDIN-719	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/30/2022	10/03/2022	\$120.66	TILLERY SPEARS	MABLE	FACEBK QFFS3J3P2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/02/2022	07/04/2022	\$121.96	NEWKIRK	WENDY	LINKEDIN-712	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/19/2021	12/20/2021	\$122.28	NEWKIRK	WENDY	LINKEDIN-712	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/09/2022	06/10/2022	\$124.24	NEWKIRK	WENDY	LINKEDIN-702	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/09/2023	01/10/2023	\$125.00	NEWKIRK	WENDY	ASSOCIATIO* NARUC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/09/2023	01/10/2023	\$125.00	NEWKIRK	WENDY	ASSOCIATIO* NARUC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/20/2022	07/21/2022	\$126.02	NEWKIRK	WENDY	LINKEDIN-720	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/22/2022	06/23/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-708	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/23/2022	06/24/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-708	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/24/2022	06/27/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-709	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/25/2022	06/27/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-709	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/26/2022	06/27/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-710	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/29/2022	06/30/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-711	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/14/2022	07/15/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-718	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/15/2022	07/18/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-718	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/19/2022	07/20/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-720	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/21/2022	07/22/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-721	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/22/2022	07/25/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-721	ADVERTISING SERVICES	No-No Available CBE

DHO	PSC	03500 DHO PSC	07/23/2022	07/25/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-722	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/29/2022	08/01/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-724	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/09/2022	08/10/2022	\$127.50	NEWKIRK	WENDY	LINKEDIN-812	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	05/12/2022	05/13/2022	\$128.49	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/22/2021	12/23/2021	\$128.53	NEWKIRK	WENDY	LINKEDIN-646	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/07/2023	01/09/2023	\$129.90	TILLERY SPEARS	MABLE	LINKEDIN 8619876254	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/05/2023	01/05/2023	\$133.36	TILLERY SPEARS	MABLE	LINKEDIN 8612295704	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/11/2022	07/12/2022	\$133.59	NEWKIRK	WENDY	LINKEDIN-716	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/31/2022	01/02/2023	\$133.77	TILLERY SPEARS	MABLE	LINKEDIN 8597939814	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	04/14/2022	04/15/2022	\$135.00	NEWKIRK	WENDY	ALPHAGRAPHICS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/26/2022	08/29/2022	\$141.50	NEWKIRK	WENDY	LINKEDIN-735	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/17/2021	12/20/2021	\$142.07	NEWKIRK	WENDY	LINKEDIN-712	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	06/13/2022	06/14/2022	\$143.24	NEWKIRK	WENDY	LINKEDIN-704	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	05/30/2022	05/31/2022	\$144.31	NEWKIRK	WENDY	LINKEDIN-698	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/29/2022	12/29/2022	\$145.59	TILLERY SPEARS	MABLE	LINKEDIN 8592889564	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/13/2023	01/16/2023	\$146.00	TILLERY SPEARS	MABLE	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/10/2023	01/10/2023	\$147.75	TILLERY SPEARS	MABLE	LINKEDIN 8628246734	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/25/2022	08/26/2022	\$148.25	NEWKIRK	WENDY	LINKEDIN-734	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/04/2022	07/05/2022	\$148.37	NEWKIRK	WENDY	LINKEDIN-713	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/18/2022	11/21/2022	\$149.00	NEWKIRK	WENDY	NEXTDOOR ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/24/2022	12/26/2022	\$149.24	TILLERY SPEARS	MABLE	LINKEDIN 8581530344	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/08/2021	11/09/2021	\$150.00	NEWKIRK	WENDY	INFRASTRUCTURE RESOURC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/08/2021	11/09/2021	\$150.00	NEWKIRK	WENDY	INFRASTRUCTURE RESOURC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/16/2021	12/17/2021	\$150.00	NEWKIRK	WENDY	LINKEDIN-711	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/09/2023	01/10/2023	\$150.00	NEWKIRK	WENDY	ASSOCIATION JOB BOARD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/09/2023	01/10/2023	\$150.00	NEWKIRK	WENDY	ASSOCIATION JOB BOARD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/11/2023	01/12/2023	\$150.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/31/2021	12/31/2021	\$150.08	NEWKIRK	WENDY	FACEBK TYKHMA7JP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/22/2022	12/22/2022	\$150.44	TILLERY SPEARS	MABLE	LINKEDIN 8575799214	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/24/2022	08/25/2022	\$154.91	NEWKIRK	WENDY	LINKEDIN-734	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/14/2021	10/15/2021	\$154.99	NEWKIRK	WENDY	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/04/2022	10/04/2022	\$155.53	NEWKIRK	WENDY	GOOGLE ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/19/2022	09/20/2022	\$157.28	NEWKIRK	WENDY	LINKEDIN-826	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/04/2022	10/05/2022	\$160.00	NEWKIRK	WENDY	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/18/2022	08/19/2022	\$160.22	NEWKIRK	WENDY	LINKEDIN-732	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/27/2022	12/27/2022	\$162.12	TILLERY SPEARS	MABLE	LINKEDIN 8587027484	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	06/05/2022	06/06/2022	\$162.35	NEWKIRK	WENDY	LINKEDIN-700	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/18/2022	09/19/2022	\$162.80	NEWKIRK	WENDY	LINKEDIN-826	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	03/21/2022	03/22/2022	\$165.00	NEWKIRK	WENDY	IN *STAT PADS, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/27/2022	08/29/2022	\$166.08	NEWKIRK	WENDY	LINKEDIN-735	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	06/07/2022	06/08/2022	\$166.52	NEWKIRK	WENDY	LINKEDIN-701	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/20/2022	12/20/2022	\$167.44	TILLERY SPEARS	MABLE	LINKEDIN 8569581874	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/23/2022	08/24/2022	\$168.35	NEWKIRK	WENDY	LINKEDIN-733	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	06/19/2022	06/20/2022	\$170.49	NEWKIRK	WENDY	LINKEDIN-707	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/18/2022	07/19/2022	\$177.57	NEWKIRK	WENDY	LINKEDIN-719	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	03/16/2022	03/18/2022	\$179.60	NEWKIRK	WENDY	DELTA	DELTA	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/27/2021	12/28/2021	\$179.78	NEWKIRK	WENDY	LINKEDIN-647	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/28/2022	09/29/2022	\$180.00	NEWKIRK	WENDY	ART DISPLAY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/30/2021	12/31/2021	\$188.42	NEWKIRK	WENDY	LINKEDIN-648	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	06/21/2022	06/22/2022	\$189.60	NEWKIRK	WENDY	LINKEDIN-707	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/25/2021	12/27/2021	\$189.97	NEWKIRK	WENDY	LINKEDIN-647	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/30/2022	09/30/2022	\$190.59	TILLERY SPEARS	MABLE	LINKEDIN 8307353654	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/22/2022	08/23/2022	\$191.85	NEWKIRK	WENDY	LINKEDIN-733	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/19/2021	11/22/2021	\$199.98	NEWKIRK	WENDY	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/13/2022	08/15/2022	\$200.00	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/05/2022	10/06/2022	\$201.40	NEWKIRK	WENDY	THE ECONOMIST	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/02/2022	07/04/2022	\$201.57	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	06/08/2022	06/09/2022	\$205.00	NEWKIRK	WENDY	IN *ALTUS NETWORK SOLU	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DHO	PSC	03500 DHO PSC	05/26/2022	05/27/2022	\$205.33	NEWKIRK	WENDY	LINKEDIN-697	ADVERTISING SERVICES	No-No Available CBE

DH0	PSC	03500 DH0 PSC	06/28/2022	06/29/2022	\$206.41	NEWKIRK	WENDY	LINKEDIN-710	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/03/2022	03/04/2022	\$207.20	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/24/2021	12/27/2021	\$207.70	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/01/2022	09/02/2022	\$210.36	NEWKIRK	WENDY	GOOGLE *ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/15/2022	06/16/2022	\$212.59	NEWKIRK	WENDY	LINKEDIN-705	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/18/2022	08/19/2022	\$220.00	NEWKIRK	WENDY	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/12/2022	01/13/2022	\$220.50	NEWKIRK	WENDY	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/23/2023	01/24/2023	\$221.19	TILLERY SPEARS	MABLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/21/2021	12/22/2021	\$222.44	NEWKIRK	WENDY	LINKEDIN-713	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/12/2022	09/13/2022	\$223.08	NEWKIRK	WENDY	LINKEDIN-823	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/15/2022	08/16/2022	\$223.57	NEWKIRK	WENDY	LINKEDIN-730	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/03/2022	08/04/2022	\$223.73	NEWKIRK	WENDY	LINKEDIN-810	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/13/2022	07/14/2022	\$224.11	NEWKIRK	WENDY	LINKEDIN-717	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/05/2022	01/05/2022	\$226.84	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	02/04/2022	02/07/2022	\$227.13	NEWKIRK	WENDY	LINKEDIN-729	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/19/2022	04/21/2022	\$228.60	NEWKIRK	WENDY	DELTA	DELTA	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2021	10/08/2021	\$228.92	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/10/2022	06/10/2022	\$231.99	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	02/09/2022	02/09/2022	\$232.92	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/08/2022	03/08/2022	\$232.92	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/25/2022	03/25/2022	\$232.92	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/26/2022	04/26/2022	\$232.92	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/08/2022	09/08/2022	\$232.93	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/05/2022	10/05/2022	\$232.93	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/10/2022	11/10/2022	\$232.93	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/08/2022	12/08/2022	\$232.93	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/17/2022	12/19/2022	\$233.93	TILLERY SPEARS	MABLE	LINKEDIN 8562740774	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/31/2022	04/01/2022	\$237.71	NEWKIRK	WENDY	FACEBK 8ZAV9EPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/31/2022	09/01/2022	\$239.71	NEWKIRK	WENDY	FACEBK JVJHXG7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/30/2022	07/01/2022	\$239.72	NEWKIRK	WENDY	FACEBK 6BPSTFTHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/26/2022	09/27/2022	\$239.99	NEWKIRK	WENDY	RED WING SHOE STORE 1	SHOE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/09/2021	10/11/2021	\$241.80	NEWKIRK	WENDY	GOOGLE ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/23/2022	09/26/2022	\$243.79	NEWKIRK	WENDY	REDWING SHOES	SHOE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/05/2022	09/06/2022	\$246.92	NEWKIRK	WENDY	LINKEDIN-821	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/20/2021	10/22/2021	\$247.80	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/23/2022	09/26/2022	\$249.09	NEWKIRK	WENDY	RED WING SHOE STORE 1	SHOE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/14/2022	08/15/2022	\$249.72	NEWKIRK	WENDY	LINKEDIN-814	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/26/2022	09/27/2022	\$249.99	NEWKIRK	WENDY	RED WINGS SHOES #501	SHOE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/24/2022	09/26/2022	\$250.68	NEWKIRK	WENDY	LINKEDIN-828	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/27/2022	09/28/2022	\$257.87	NEWKIRK	WENDY	LINKEDIN-746	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/04/2023	01/04/2023	\$259.04	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/26/2022	09/27/2022	\$259.99	NEWKIRK	WENDY	RED WING SHOE STORE 1	SHOE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/03/2022	06/06/2022	\$260.05	NEWKIRK	WENDY	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/21/2021	10/22/2021	\$260.80	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/26/2022	09/27/2022	\$263.05	NEWKIRK	WENDY	LINKEDIN-829	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/02/2022	08/03/2022	\$265.18	NEWKIRK	WENDY	LINKEDIN-810	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/23/2022	09/26/2022	\$266.24	NEWKIRK	WENDY	LINKEDIN-828	ADVERTISING SERVICES	No-Explain in Notes
DH0	PSC	03500 DH0 PSC	07/27/2022	07/28/2022	\$267.19	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/21/2022	03/22/2022	\$268.19	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/04/2022	09/05/2022	\$269.52	NEWKIRK	WENDY	LINKEDIN-821	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/23/2022	09/26/2022	\$269.99	NEWKIRK	WENDY	REDWING SHOES	SHOE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/17/2022	09/19/2022	\$270.30	NEWKIRK	WENDY	LINKEDIN-825	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/20/2022	09/21/2022	\$270.30	NEWKIRK	WENDY	LINKEDIN-826	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	02/03/2022	02/04/2022	\$272.87	NEWKIRK	WENDY	LINKEDIN-728	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/22/2022	09/23/2022	\$275.00	NEWKIRK	WENDY	ASSOCIATIO* NARUC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/22/2022	09/23/2022	\$275.00	NEWKIRK	WENDY	ASSOCIATIO* NARUC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/09/2023	01/10/2023	\$275.00	NEWKIRK	WENDY	ASSOCIATIO* NARUC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/16/2022	09/19/2022	\$277.23	NEWKIRK	WENDY	LINKEDIN-825	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/21/2022	09/22/2022	\$283.50	NEWKIRK	WENDY	LINKEDIN-827	ADVERTISING SERVICES	No-No Available CBE

DH0	PSC	03500 DH0 PSC	09/22/2022	09/23/2022	\$284.07	NEWKIRK	WENDY	LINKEDIN-827	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/15/2022	09/16/2022	\$285.34	NEWKIRK	WENDY	LINKEDIN-825	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/25/2022	09/26/2022	\$285.61	NEWKIRK	WENDY	LINKEDIN-828	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/13/2022	10/14/2022	\$295.80	NEWKIRK	WENDY	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/22/2021	10/25/2021	\$299.54	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2021	10/11/2021	\$300.00	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/03/2023	01/04/2023	\$300.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/17/2023	01/18/2023	\$300.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/28/2022	03/29/2022	\$301.20	NEWKIRK	WENDY	DELTA	DELTA	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/20/2022	08/22/2022	\$303.51	NEWKIRK	WENDY	LINKEDIN-732	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/14/2022	09/15/2022	\$306.96	NEWKIRK	WENDY	LINKEDIN-824	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/25/2022	04/26/2022	\$307.20	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/31/2022	11/01/2022	\$309.73	TILLERY SPEARS	MABLE	FACEBK JP55HJ7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/25/2021	10/26/2021	\$311.79	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/21/2022	09/22/2022	\$312.50	NEWKIRK	WENDY	STANLEY ACCESS TECHNOL	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/28/2022	10/31/2022	\$313.97	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/02/2022	09/05/2022	\$314.89	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/01/2021	11/03/2021	\$320.95	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/30/2022	12/01/2022	\$328.24	TILLERY SPEARS	MABLE	FACEBK 54VHFLPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/24/2022	03/25/2022	\$333.20	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/13/2022	09/14/2022	\$334.90	NEWKIRK	WENDY	LINKEDIN-824	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/01/2021	11/02/2021	\$337.40	NEWKIRK	WENDY	DELTA	DELTA	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/08/2022	08/09/2022	\$355.40	NEWKIRK	WENDY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/18/2022	01/20/2022	\$359.46	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/18/2022	01/20/2022	\$359.46	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/11/2022	10/12/2022	\$364.20	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/08/2022	09/09/2022	\$368.17	NEWKIRK	WENDY	LINKEDIN-822	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/27/2022	10/28/2022	\$369.20	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/09/2022	09/12/2022	\$371.82	NEWKIRK	WENDY	LINKEDIN-823	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/07/2022	09/08/2022	\$375.65	NEWKIRK	WENDY	LINKEDIN-822	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/26/2022	10/27/2022	\$376.70	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/24/2022	03/25/2022	\$377.00	NEWKIRK	WENDY	HRCI.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/03/2022	09/05/2022	\$377.27	NEWKIRK	WENDY	LINKEDIN-821	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/06/2022	09/07/2022	\$378.11	NEWKIRK	WENDY	LINKEDIN-821	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/19/2022	04/21/2022	\$378.60	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/20/2022	09/21/2022	\$382.00	NEWKIRK	WENDY	AMERICAN GAS ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/16/2022	08/17/2022	\$382.41	NEWKIRK	WENDY	LINKEDIN-731	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/30/2021	10/01/2021	\$384.00	TILLERY SPEARS	MABLE	ACCELEVENTS.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/13/2022	08/15/2022	\$390.21	NEWKIRK	WENDY	LINKEDIN-814	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/02/2022	09/05/2022	\$393.20	NEWKIRK	WENDY	LINKEDIN-820	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/31/2022	11/01/2022	\$397.19	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/29/2022	09/30/2022	\$398.33	TILLERY SPEARS	MABLE	LINKEDIN 8305726404	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/17/2022	03/17/2022	\$400.00	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/18/2022	01/19/2022	\$406.20	NEWKIRK	WENDY	DELTA	DELTA	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/26/2022	07/27/2022	\$407.62	NEWKIRK	WENDY	LINKEDIN-807	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/17/2022	08/18/2022	\$414.34	NEWKIRK	WENDY	LINKEDIN-731	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/21/2022	09/21/2022	\$420.00	NEWKIRK	WENDY	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/01/2022	11/02/2022	\$427.20	NEWKIRK	WENDY	DELTA	DELTA	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/24/2022	01/26/2022	\$429.96	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/28/2022	04/29/2022	\$437.21	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/01/2022	07/04/2022	\$450.00	NEWKIRK	WENDY	WPY*NAPSR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/01/2022	07/04/2022	\$450.00	NEWKIRK	WENDY	WPY*NAPSR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/01/2022	07/04/2022	\$450.00	NEWKIRK	WENDY	WPY*NAPSR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/23/2022	12/26/2022	\$453.21	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/04/2021	12/06/2021	\$464.27	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2022	10/10/2022	\$467.88	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2022	10/10/2022	\$467.88	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2022	10/10/2022	\$467.88	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/08/2022	10/10/2022	\$467.88	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE

DHO	PSC	03500 DHO PSC	08/04/2022	08/04/2022	\$471.55	NEWKIRK	WENDY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DHO	PSC	03500 DHO PSC	05/19/2022	05/20/2022	\$472.19	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/14/2022	12/15/2022	\$475.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/09/2023	01/10/2023	\$475.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/17/2023	01/18/2023	\$475.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/17/2023	01/18/2023	\$475.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/17/2023	01/18/2023	\$475.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/17/2023	01/18/2023	\$475.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/18/2023	01/19/2023	\$475.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/20/2022	01/21/2022	\$479.88	NEWKIRK	WENDY	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	05/31/2022	06/01/2022	\$494.46	NEWKIRK	WENDY	FACEBK RS48XF3JP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/08/2021	10/11/2021	\$495.95	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/08/2021	10/11/2021	\$495.95	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/08/2021	10/11/2021	\$495.95	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/08/2021	10/11/2021	\$495.95	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/08/2021	10/11/2021	\$495.95	NEWKIRK	WENDY	WSJ/BARRONS SUBSCRIPTI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/16/2022	08/17/2022	\$500.00	NEWKIRK	WENDY	GOOGLE*ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/18/2022	08/19/2022	\$500.00	NEWKIRK	WENDY	GOOGLE *ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/21/2022	08/22/2022	\$500.00	NEWKIRK	WENDY	GOOGLE*ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/23/2022	08/24/2022	\$500.00	NEWKIRK	WENDY	GOOGLE*ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/24/2022	08/25/2022	\$500.00	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/26/2022	08/26/2022	\$500.00	NEWKIRK	WENDY	GOOGLE ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/28/2022	08/29/2022	\$500.00	NEWKIRK	WENDY	GOOGLE ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/29/2022	08/30/2022	\$500.00	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/29/2022	08/30/2022	\$500.00	NEWKIRK	WENDY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/31/2022	08/31/2022	\$500.00	NEWKIRK	WENDY	GOOGLE *ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/03/2022	09/05/2022	\$500.00	NEWKIRK	WENDY	GOOGLE *ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/06/2022	09/06/2022	\$500.00	NEWKIRK	WENDY	GOOGLE ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/08/2022	09/09/2022	\$500.00	NEWKIRK	WENDY	GOOGLE ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/11/2022	09/12/2022	\$500.00	NEWKIRK	WENDY	GOOGLE ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/13/2022	09/14/2022	\$500.00	NEWKIRK	WENDY	GOOGLE ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/15/2022	09/16/2022	\$500.00	NEWKIRK	WENDY	GOOGLE*ADS9326703105	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/19/2022	08/22/2022	\$507.67	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/04/2022	10/04/2022	\$508.76	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/01/2022	09/02/2022	\$511.42	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/27/2022	07/28/2022	\$528.56	NEWKIRK	WENDY	LINKEDIN-723	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	02/08/2022	02/09/2022	\$530.00	NEWKIRK	WENDY	AMERICAN GAS ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	02/08/2022	02/09/2022	\$530.00	NEWKIRK	WENDY	AMERICAN GAS ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	02/08/2022	02/09/2022	\$530.00	NEWKIRK	WENDY	AMERICAN GAS ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	02/09/2022	02/10/2022	\$549.00	NEWKIRK	WENDY	ENERGY CENTRAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	03/14/2022	03/15/2022	\$549.00	NEWKIRK	WENDY	CDW GOVT #T419310	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DHO	PSC	03500 DHO PSC	03/16/2022	03/17/2022	\$549.00	NEWKIRK	WENDY	ENERGY CENTRAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	03/16/2022	03/17/2022	\$549.00	NEWKIRK	WENDY	ENERGY CENTRAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/01/2022	09/02/2022	\$549.00	NEWKIRK	WENDY	ENERGY CENTRAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/20/2022	09/21/2022	\$549.00	NEWKIRK	WENDY	ENERGY CENTRAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/13/2023	01/16/2023	\$549.00	NEWKIRK	WENDY	ENERGY CENTRAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/20/2023	01/23/2023	\$549.00	TILLERY SPEARS	MABLE	ENERGY CENTRAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/20/2023	01/23/2023	\$549.00	TILLERY SPEARS	MABLE	ENERGY CENTRAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/29/2022	12/30/2022	\$549.32	NEWKIRK	WENDY	CDW GOVT #FW14798	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/23/2022	07/25/2022	\$554.82	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/11/2022	09/12/2022	\$556.52	NEWKIRK	WENDY	LINKEDIN-823	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/29/2022	09/30/2022	\$572.20	TILLERY SPEARS	MABLE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/17/2023	01/18/2023	\$575.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/17/2023	01/18/2023	\$575.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/18/2023	01/19/2023	\$575.00	NEWKIRK	WENDY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/20/2023	01/23/2023	\$575.00	TILLERY SPEARS	MABLE	ASSOCIATIO* PUBLIC POW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/20/2022	09/20/2022	\$578.47	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/24/2022	09/26/2022	\$579.36	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE

DHO	PSC	03500 DHO PSC	09/15/2022	09/16/2022	\$588.79	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	03/16/2022	03/18/2022	\$591.60	NEWKIRK	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/04/2021	10/05/2021	\$591.98	NEWKIRK	WENDY	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/16/2022	09/16/2022	\$600.00	NEWKIRK	WENDY	WPY*NAPSR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/16/2022	09/16/2022	\$600.00	NEWKIRK	WENDY	WPY*NAPSR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/06/2021	10/07/2021	\$605.00	NEWKIRK	WENDY	MGH INC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/06/2021	10/07/2021	\$605.00	NEWKIRK	WENDY	MGH INC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/06/2021	10/07/2021	\$605.00	NEWKIRK	WENDY	MGH INC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/06/2021	10/07/2021	\$605.00	NEWKIRK	WENDY	MGH INC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/19/2021	10/20/2021	\$614.66	NEWKIRK	WENDY	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	03/16/2022	03/17/2022	\$625.00	NEWKIRK	WENDY	ASSOCIATIO* NARUC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	03/16/2022	03/17/2022	\$625.00	NEWKIRK	WENDY	ASSOCIATIO* NARUC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/05/2022	10/06/2022	\$633.20	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/06/2022	10/07/2022	\$635.00	NEWKIRK	WENDY	MGH INC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/06/2022	10/07/2022	\$635.00	NEWKIRK	WENDY	MGH INC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/06/2022	10/07/2022	\$635.00	NEWKIRK	WENDY	MGH INC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/06/2022	10/07/2022	\$635.00	NEWKIRK	WENDY	MGH INC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/06/2022	10/07/2022	\$635.00	NEWKIRK	WENDY	MGH INC	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/31/2022	08/01/2022	\$675.98	NEWKIRK	WENDY	FACEBK 9DZVAHKJP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	05/24/2022	05/25/2022	\$676.20	NEWKIRK	WENDY	DELTA	DELTA	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/31/2022	02/01/2022	\$698.27	NEWKIRK	WENDY	FACEBK 9YGT6CTJP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/08/2022	09/09/2022	\$713.85	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/13/2022	10/17/2022	\$717.97	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/31/2021	11/01/2021	\$718.13	NEWKIRK	WENDY	FACEBK 3MCKY8THP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/31/2022	01/02/2023	\$719.91	TILLERY SPEARS	MABLE	FACEBK M9YQCMXHP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	05/04/2022	05/06/2022	\$719.96	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DHO	PSC	03500 DHO PSC	05/09/2022	05/11/2022	\$719.96	NEWKIRK	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/20/2023	01/23/2023	\$720.00	TILLERY SPEARS	MABLE	ASSOCIATIO* PUBLIC POW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/23/2023	01/24/2023	\$720.00	TILLERY SPEARS	MABLE	ASSOCIATIO* PUBLIC POW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/16/2022	08/17/2022	\$724.82	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/11/2022	09/12/2022	\$726.16	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	06/15/2022	06/17/2022	\$741.20	NEWKIRK	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/05/2022	09/06/2022	\$741.95	NEWKIRK	WENDY	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	04/30/2022	05/02/2022	\$754.29	NEWKIRK	WENDY	FACEBK TUZGEFXHP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/12/2022	07/14/2022	\$761.20	NEWKIRK	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/30/2021	10/01/2021	\$770.78	NEWKIRK	WENDY	FACEBK MTWGV77JP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	02/28/2022	03/01/2022	\$774.12	NEWKIRK	WENDY	FACEBK CXEMUDJP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/30/2021	12/01/2021	\$777.32	NEWKIRK	WENDY	FACEBK EDQSXAPJP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/12/2022	11/14/2022	\$789.87	NEWKIRK	WENDY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
DHO	PSC	03500 DHO PSC	02/24/2022	02/25/2022	\$795.00	NEWKIRK	WENDY	MSU PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
DHO	PSC	03500 DHO PSC	05/09/2022	05/11/2022	\$797.20	NEWKIRK	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/08/2021	11/09/2021	\$811.00	NEWKIRK	WENDY	INFRASTRUCTURE RESOURC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/08/2021	11/09/2021	\$811.00	NEWKIRK	WENDY	INFRASTRUCTURE RESOURC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/28/2022	07/29/2022	\$815.58	NEWKIRK	WENDY	LINKEDIN-723	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	02/25/2022	02/25/2022	\$846.25	NEWKIRK	WENDY	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	09/21/2022	09/21/2022	\$846.25	NEWKIRK	WENDY	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/29/2022	11/30/2022	\$854.08	NEWKIRK	WENDY	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
DHO	PSC	03500 DHO PSC	10/21/2022	10/24/2022	\$895.00	NEWKIRK	WENDY	MSU PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/17/2023	01/18/2023	\$895.00	NEWKIRK	WENDY	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/18/2021	11/19/2021	\$897.00	NEWKIRK	WENDY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DHO	PSC	03500 DHO PSC	06/01/2022	06/02/2022	\$897.00	NEWKIRK	WENDY	AURORA TRAINING ADVANT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DHO	PSC	03500 DHO PSC	08/13/2022	08/15/2022	\$899.21	NEWKIRK	WENDY	FACEBK PQFLMHPHP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	07/20/2022	07/21/2022	\$899.41	NEWKIRK	WENDY	FACEBK NKXM2HKJP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/15/2021	10/15/2021	\$900.00	NEWKIRK	WENDY	FACEBK XJ5MM9XHP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	10/20/2021	10/21/2021	\$900.00	NEWKIRK	WENDY	FACEBK 8CL2M93JP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	11/15/2021	11/16/2021	\$900.00	NEWKIRK	WENDY	FACEBK DJPFCA3JP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/16/2021	12/16/2021	\$900.00	NEWKIRK	WENDY	FACEBK KVKMCATHP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	12/27/2021	12/28/2021	\$900.00	NEWKIRK	WENDY	FACEBK 7PAZZATJP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/13/2022	01/13/2022	\$900.00	NEWKIRK	WENDY	FACEBK A8FHECXHP2	ADVERTISING SERVICES	No-No Available CBE
DHO	PSC	03500 DHO PSC	01/25/2022	01/25/2022	\$900.00	NEWKIRK	WENDY	FACEBK 4BAWTBFJP2	ADVERTISING SERVICES	No-No Available CBE



DH0	PSC	03500 DH0 PSC	02/08/2022	02/08/2022	\$900.00	NEWKIRK	WENDY	FACEBK L7438CTHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	02/15/2022	02/16/2022	\$900.00	NEWKIRK	WENDY	FACEBK 23TALCTJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	02/22/2022	02/22/2022	\$900.00	NEWKIRK	WENDY	FACEBK BEDQBCBJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/08/2022	03/08/2022	\$900.00	NEWKIRK	WENDY	FACEBK 3YYQ2EPJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/12/2022	03/14/2022	\$900.00	NEWKIRK	WENDY	FACEBK DYXR4DFJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/18/2022	03/21/2022	\$900.00	NEWKIRK	WENDY	FACEBK 65E7VC7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/28/2022	03/29/2022	\$900.00	NEWKIRK	WENDY	FACEBK BDUP4D7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/07/2022	04/08/2022	\$900.00	NEWKIRK	WENDY	FACEBK 234TUDTJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/14/2022	04/14/2022	\$900.00	NEWKIRK	WENDY	FACEBK WQC6LEPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	04/23/2022	04/25/2022	\$900.00	NEWKIRK	WENDY	FACEBK CRR5QD7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/06/2022	05/06/2022	\$900.00	NEWKIRK	WENDY	FACEBK 5Y8PDETHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/09/2022	05/09/2022	\$900.00	NEWKIRK	WENDY	FACEBK FNFDGETHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/19/2022	05/20/2022	\$900.00	NEWKIRK	WENDY	FACEBK GUT2MF3JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/28/2022	05/30/2022	\$900.00	NEWKIRK	WENDY	FACEBK AX2FFPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/09/2022	06/10/2022	\$900.00	NEWKIRK	WENDY	FACEBK 3ZN92FBJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/18/2022	06/20/2022	\$900.00	NEWKIRK	WENDY	FACEBK JBLT8GPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/28/2022	06/28/2022	\$900.00	NEWKIRK	WENDY	FACEBK EFTXGGPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/09/2022	07/11/2022	\$900.00	NEWKIRK	WENDY	FACEBK 3RFSMF7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/17/2022	07/18/2022	\$900.00	NEWKIRK	WENDY	FACEBK NQFJ8GFJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/27/2022	07/28/2022	\$900.00	NEWKIRK	WENDY	FACEBK CBQNGTJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/06/2022	08/08/2022	\$900.00	NEWKIRK	WENDY	FACEBK FATHVGTJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/09/2022	08/10/2022	\$900.00	NEWKIRK	WENDY	FACEBK 3UC5YHXHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/16/2022	08/16/2022	\$900.00	NEWKIRK	WENDY	FACEBK WTSBQGBJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/22/2022	08/22/2022	\$900.00	NEWKIRK	WENDY	FACEBK 2T6X5HTHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/26/2022	08/26/2022	\$900.00	NEWKIRK	WENDY	FACEBK 3ZM553JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/29/2022	08/29/2022	\$900.00	NEWKIRK	WENDY	FACEBK L9PHAHFJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/03/2022	09/05/2022	\$900.00	NEWKIRK	WENDY	FACEBK EKSX6JPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/07/2022	09/08/2022	\$900.00	NEWKIRK	WENDY	FACEBK MUX55H7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/11/2022	09/12/2022	\$900.00	NEWKIRK	WENDY	FACEBK WEM88H7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/16/2022	09/16/2022	\$900.00	NEWKIRK	WENDY	FACEBK 4Z3LQHFJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/19/2022	09/19/2022	\$900.00	NEWKIRK	WENDY	FACEBK V99CKJPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/22/2022	09/22/2022	\$900.00	NEWKIRK	WENDY	FACEBK 2QFQMJPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/25/2022	09/26/2022	\$900.00	NEWKIRK	WENDY	FACEBK AUAEKH7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/05/2022	10/05/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK MJDZAKPJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/09/2022	10/10/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK GRXYWH7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/14/2022	10/17/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK XA9F8KKJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/19/2022	10/20/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK ENA5TJJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/24/2022	10/25/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK TX2FHKPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/29/2022	10/31/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK NBB3TK3JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/05/2022	11/07/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK 6WNMLJ7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/09/2022	11/09/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK UMTSPJ7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/13/2022	11/14/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK 3JSRZKPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/18/2022	11/18/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK 88NWKKTJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/22/2022	11/23/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK 9LZ29LPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/27/2022	11/28/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK LFUZDKBJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/04/2022	12/05/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK MPFRWLXHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/08/2022	12/09/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK 74MQTL3JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/13/2022	12/14/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK RXXC4LFJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/17/2022	12/19/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK L568SK7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/22/2022	12/22/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK BDCU9M3JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/27/2022	12/27/2022	\$900.00	TILLERY SPEARS	MABLE	FACEBK WHZVZK7JP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/05/2023	01/06/2023	\$900.00	TILLERY SPEARS	MABLE	FACEBK FXG3GMPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/10/2023	01/11/2023	\$900.00	TILLERY SPEARS	MABLE	FACEBK UPYR2MTJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/15/2023	01/16/2023	\$900.00	TILLERY SPEARS	MABLE	FACEBK ERMA4NXHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/19/2023	01/20/2023	\$900.00	TILLERY SPEARS	MABLE	FACEBK MYF3BMTJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/24/2023	01/24/2023	\$900.00	TILLERY SPEARS	MABLE	FACEBK B568XMKJP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/29/2022	09/30/2022	\$902.52	TILLERY SPEARS	MABLE	FACEBK H2NXTJPHP2	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/16/2022	03/17/2022	\$906.00	NEWKIRK	WENDY	AMERICAN GAS ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/11/2022	03/14/2022	\$949.00	NEWKIRK	WENDY	COMMUNICATIONS BOARD	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

DH0	PSC	03500 DH0 PSC	06/28/2022	06/29/2022	\$949.00	NEWKIRK	WENDY	COMMUNICATIONS BOARD	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/23/2022	05/25/2022	\$996.20	NEWKIRK	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/12/2021	11/15/2021	\$999.00	NEWKIRK	WENDY	BC.BASECAMP 3 5151075	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/12/2022	11/14/2022	\$999.00	NEWKIRK	WENDY	BC.BASECAMP 3 5151075	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/29/2022	11/30/2022	\$1,019.00	NEWKIRK	WENDY	PRICE MODERN	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/15/2022	09/16/2022	\$1,029.20	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/15/2022	09/16/2022	\$1,029.20	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	05/13/2022	05/16/2022	\$1,048.20	NEWKIRK	WENDY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/15/2022	06/16/2022	\$1,052.20	NEWKIRK	WENDY	DELTA	DELTA	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/12/2022	11/14/2022	\$1,053.15	NEWKIRK	WENDY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/12/2022	11/14/2022	\$1,053.16	NEWKIRK	WENDY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/13/2022	11/14/2022	\$1,053.16	NEWKIRK	WENDY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/13/2022	11/14/2022	\$1,053.16	NEWKIRK	WENDY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/14/2022	11/15/2022	\$1,053.20	NEWKIRK	WENDY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/01/2022	03/02/2022	\$1,074.90	NEWKIRK	WENDY	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/28/2022	03/29/2022	\$1,081.50	NEWKIRK	WENDY	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
DH0	PSC	03500 DH0 PSC	06/14/2022	06/15/2022	\$1,112.20	NEWKIRK	WENDY	DELTA	DELTA	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/22/2021	11/23/2021	\$1,121.20	NEWKIRK	WENDY	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DH0	PSC	03500 DH0 PSC	03/16/2022	03/17/2022	\$1,136.00	NEWKIRK	WENDY	AMERICAN GAS ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/19/2022	10/20/2022	\$1,155.94	NEWKIRK	WENDY	NEW MEXICO STATE UNIV	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/20/2023	01/23/2023	\$1,195.00	NEWKIRK	WENDY	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/06/2023	01/09/2023	\$1,219.93	NEWKIRK	WENDY	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	
DH0	PSC	03500 DH0 PSC	03/24/2022	03/28/2022	\$1,295.00	NEWKIRK	WENDY	WILEY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/20/2022	09/22/2022	\$1,295.00	NEWKIRK	WENDY	WILEY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/21/2022	10/24/2022	\$1,295.00	NEWKIRK	WENDY	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/09/2022	08/10/2022	\$1,395.48	NEWKIRK	WENDY	STANLEY ACCESS TECHNOL	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	10/05/2022	10/07/2022	\$1,497.20	NEWKIRK	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	03/24/2022	03/25/2022	\$1,500.00	NEWKIRK	WENDY	AMERICAN ECON ASSOC.	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/18/2022	08/19/2022	\$1,505.96	NEWKIRK	WENDY	ALPHAGRAPHICS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/15/2022	09/16/2022	\$1,514.75	NEWKIRK	WENDY	CAPITAL REPORTING COMP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	06/23/2022	06/24/2022	\$1,571.64	NEWKIRK	WENDY	CDW GOVT #Z988017	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/17/2022	08/17/2022	\$1,610.00	NEWKIRK	WENDY	REI.COM 800-426-4840	SPORTING GOODS STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/20/2022	01/21/2022	\$1,611.40	NEWKIRK	WENDY	CDW GOVT #R084152	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/18/2022	08/19/2022	\$1,646.49	NEWKIRK	WENDY	AMZN MKTP US	BOOK STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/30/2022	12/01/2022	\$1,679.04	NEWKIRK	WENDY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DH0	PSC	03500 DH0 PSC	01/06/2023	01/09/2023	\$1,725.00	TILLERY SPEARS	MABLE	RED COATS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	07/22/2022	07/25/2022	\$1,767.00	NEWKIRK	WENDY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/30/2021	10/04/2021	\$1,869.70	NEWKIRK	WENDY	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/10/2021	12/13/2021	\$1,888.09	NEWKIRK	WENDY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DH0	PSC	03500 DH0 PSC	11/02/2022	11/03/2022	\$1,985.50	NEWKIRK	WENDY	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/14/2022	12/15/2022	\$2,308.50	NEWKIRK	WENDY	CDW GOVT #FQ27381	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/11/2022	01/12/2022	\$2,388.00	NEWKIRK	WENDY	PST*ARCHIVESOCIAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	09/27/2022	09/28/2022	\$2,500.00	NEWKIRK	WENDY	LINES UP INC	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	12/05/2022	12/06/2022	\$2,500.00	NEWKIRK	WENDY	EEG CAPTIO* EEG CAPTIO	COMPUTER SOFTWARE STORES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/30/2022	12/01/2022	\$2,855.64	NEWKIRK	WENDY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	11/30/2022	12/01/2022	\$2,988.00	NEWKIRK	WENDY	PST*ARCHIVESOCIAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DH0	PSC	03500 DH0 PSC	08/31/2022	09/01/2022	\$3,950.00	NEWKIRK	WENDY	AFRO AMERICAN NEWSPAPE	ADVERTISING SERVICES	No-No Available CBE
DH0	PSC	03500 DH0 PSC	01/18/2023	01/19/2023	\$4,178.18	NEWKIRK	WENDY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DH0	PSC	03500 DH0 PSC	01/19/2023	01/20/2023	\$4,891.91	NEWKIRK	WENDY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DJ0	OPCOU	03000 DJ0 OPCOUNS	07/14/2022	07/18/2022	(\$1,515.96)	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJ0	OPCOU	03000 DJ0 OPCOUNS	07/14/2022	07/18/2022	(\$1,177.70)	BELLE	CHERRY	HILTON SAN DIEGO AIRPO	HILTON	No-Explain in Notes
DJ0	OPCOU	03000 DJ0 OPCOUNS	06/28/2022	06/29/2022	(\$927.17)	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJ0	OPCOU	03000 DJ0 OPCOUNS	07/15/2022	07/18/2022	(\$650.00)	SELLERS	CHRISTOPHER	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJ0	OPCOU	03000 DJ0 OPCOUNS	10/21/2022	10/26/2022	(\$239.60)	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJ0	OPCOU	03000 DJ0 OPCOUNS	10/21/2022	10/26/2022	(\$234.60)	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJ0	OPCOU	03000 DJ0 OPCOUNS	10/25/2022	11/03/2022	(\$166.04)	BELLE	CHERRY	DRURY PLAZA ST LOUIS	DRURY INN	No-Explain in Notes
DJ0	OPCOU	03000 DJ0 OPCOUNS	07/22/2022	07/25/2022	(\$158.05)	BELLE	CHERRY	PLANET DEPOS, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJ0	OPCOU	03000 DJ0 OPCOUNS	07/13/2022	07/13/2022	(\$87.71)	BELLE	CHERRY	DISPUTE CREDIT	MARRIOTT	No-Explain in Notes
DJ0	OPCOU	03000 DJ0 OPCOUNS	08/01/2022	08/02/2022	(\$87.71)	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes

DJO	OPCOU	03000	DJO	OPCOUNS	11/05/2021	11/08/2021	(\$63.00)	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/03/2021	12/03/2021	(\$30.00)	BELLE	CHERRY	DISPUTE CREDIT	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/02/2021	12/03/2021	(\$30.00)	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/02/2022	05/03/2022	(\$28.80)	BELLE	CHERRY	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/25/2022	03/28/2022	(\$8.99)	BELLE	CHERRY	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/03/2021	12/03/2021	(\$5.00)	BELLE	CHERRY	DISPUTE CREDIT	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/03/2021	12/06/2021	(\$5.00)	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/24/2022	10/25/2022	(\$4.06)	BELLE	CHERRY	EXPEDIA 72414821175408	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/04/2021	12/06/2021	(\$2.94)	SELLERS	CHRISTOPHER	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/23/2022	03/24/2022	(\$2.48)	BELLE	CHERRY	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/29/2021	11/30/2021	(\$1.95)	BELLE	CHERRY	PP*4004CODE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/13/2021	10/14/2021	\$1.74	BELLE	CHERRY	USPS PO 1049170238	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/29/2021	11/01/2021	\$1.95	BELLE	CHERRY	PP*4004CODE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/15/2021	12/16/2021	\$3.00	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/21/2022	10/24/2022	\$4.06	BELLE	CHERRY	EXPEDIA 72414821175408	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/11/2021	11/12/2021	\$5.00	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/30/2021	12/01/2021	\$5.00	SELLERS	CHRISTOPHER	FACEBK GC5AY77X32	ADVERTISING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/11/2021	12/13/2021	\$5.00	BELLE	CHERRY	DISPUTE REBILL	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/14/2022	07/15/2022	\$6.96	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/14/2022	03/15/2022	\$8.40	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/14/2022	01/17/2022	\$8.52	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/16/2022	08/17/2022	\$8.76	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/16/2022	08/17/2022	\$8.99	BELLE	CHERRY	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/02/2021	10/04/2021	\$9.14	BELLE	CHERRY	GOOGLE *SVCSOPC-DC.GOV	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/30/2022	05/02/2022	\$9.49	SELLERS	CHRISTOPHER	FACEBK RTB5HBKW32	ADVERTISING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/31/2022	10/31/2022	\$10.00	SELLERS	CHRISTOPHER	FACEBK 9WJX2HPW32	ADVERTISING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/01/2022	04/04/2022	\$10.51	SELLERS	CHRISTOPHER	FACEBK CZZV8BFW32	ADVERTISING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/01/2021	10/04/2021	\$11.49	BELLE	CHERRY	GOOGLE*GSUITE OPC-DC.G	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/15/2021	10/18/2021	\$11.60	BELLE	CHERRY	USPS PO 1049170238	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/17/2022	08/18/2022	\$12.32	BELLE	CHERRY	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/14/2022	05/16/2022	\$12.84	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/31/2022	01/02/2023	\$13.97	SELLERS	CHRISTOPHER	FACEBK X6XEZHXB32	ADVERTISING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/31/2021	11/01/2021	\$13.98	BELLE	CHERRY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/30/2022	10/03/2022	\$14.00	SELLERS	CHRISTOPHER	FACEBK 8SZ2SFFW32	ADVERTISING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/15/2022	02/16/2022	\$14.76	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/14/2021	10/15/2021	\$15.36	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/14/2022	04/15/2022	\$16.80	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/11/2021	11/12/2021	\$19.99	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/11/2021	11/12/2021	\$19.99	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/04/2021	11/05/2021	\$20.45	BELLE	CHERRY	PRICELN*TVL PROTECT	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/09/2021	11/10/2021	\$25.00	SELLERS	CHRISTOPHER	FACEBK PNJP67XW32	ADVERTISING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/28/2022	10/28/2022	\$25.00	SELLERS	CHRISTOPHER	FACEBK XFJBYGPW32	ADVERTISING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/07/2022	01/10/2022	\$25.50	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	12/29/2021	12/30/2021	\$25.65	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	01/06/2023	01/09/2023	\$27.74	BELLE	CHERRY	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/11/2021	11/12/2021	\$29.99	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/12/2021	11/15/2021	\$29.99	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/12/2021	11/15/2021	\$29.99	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/11/2021	11/12/2021	\$30.00	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/11/2021	12/13/2021	\$30.00	BELLE	CHERRY	DISPUTE REBILL	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/21/2021	12/22/2021	\$33.25	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	11/02/2021	11/04/2021	\$37.49	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/09/2022	03/11/2022	\$38.08	BELLE	CHERRY	LAWPROSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	04/15/2022	04/18/2022	\$39.05	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	02/20/2022	02/21/2022	\$41.06	BELLE	CHERRY	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/19/2022	10/20/2022	\$42.00	BELLE	CHERRY	THE UPS STORE 740	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/17/2022	09/19/2022	\$43.50	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	01/08/2022	01/10/2022	\$46.24	BELLE	CHERRY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/29/2021	10/29/2021	\$49.37	BELLE	CHERRY	AMZN MKTP US	BOOK STORES	No-Explain in Notes

DJO	OPCOU	03000	DJO	OPCOUNS	11/21/2021	11/22/2021	\$51.94	SELLERS	CHRISTOPHER	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/07/2021	12/08/2021	\$52.05	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	01/17/2022	01/18/2022	\$56.57	BELLE	CHERRY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/23/2022	01/24/2022	\$66.35	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	11/02/2021	11/03/2021	\$70.70	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	03/18/2022	03/21/2022	\$75.00	BELLE	CHERRY	AUDUBON NATURALIST SOC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/31/2022	11/02/2022	\$79.00	BELLE	CHERRY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/31/2022	11/02/2022	\$79.00	BELLE	CHERRY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/07/2022	08/09/2022	\$79.99	BELLE	CHERRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	12/23/2022	12/26/2022	\$80.00	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	12/22/2021	12/22/2021	\$80.85	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	05/28/2022	05/30/2022	\$84.50	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/01/2022	07/04/2022	\$87.71	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/12/2022	08/12/2022	\$87.71	BELLE	CHERRY	DISPUTE REBILL	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/12/2022	04/13/2022	\$90.00	BELLE	CHERRY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/25/2022	10/27/2022	\$91.99	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/17/2022	03/18/2022	\$99.00	BELLE	CHERRY	AUDUBON NATURALIST SOC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/11/2022	11/14/2022	\$110.00	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/05/2021	11/08/2021	\$121.40	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	01/18/2022	01/18/2022	\$122.28	BELLE	CHERRY	AMAZON.COM*5F0158M73	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/22/2022	09/23/2022	\$122.70	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/24/2021	10/25/2021	\$127.07	SELLERS	CHRISTOPHER	DROPBOX*85RS8L9HFNFN	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/24/2022	10/25/2022	\$127.07	SELLERS	CHRISTOPHER	DROPBOX*6QFBR8CSBS4W	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/14/2021	12/15/2021	\$127.49	BELLE	CHERRY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/06/2021	10/07/2021	\$140.00	BELLE	CHERRY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	07/05/2022	07/07/2022	\$144.00	BELLE	CHERRY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/05/2022	07/07/2022	\$144.00	BELLE	CHERRY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/31/2022	02/01/2022	\$149.00	BELLE	CHERRY	WWW.SIMPLIV.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/23/2022	09/27/2022	\$150.00	BELLE	CHERRY	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	06/17/2022	06/20/2022	\$155.50	SELLERS	CHRISTOPHER	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/24/2022	03/25/2022	\$158.89	BELLE	CHERRY	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/03/2021	12/06/2021	\$160.00	BELLE	CHERRY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	11/03/2021	11/05/2021	\$163.20	BELLE	CHERRY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/03/2021	11/05/2021	\$177.70	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/11/2022	04/12/2022	\$179.00	BELLE	CHERRY	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/25/2022	03/28/2022	\$181.00	BELLE	CHERRY	PUBLIC UTILITIES	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/13/2022	11/14/2022	\$184.76	BELLE	CHERRY	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/27/2022	07/28/2022	\$186.70	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	12/20/2022	12/21/2022	\$194.96	BELLE	CHERRY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/08/2022	02/09/2022	\$199.00	BELLE	CHERRY	WWW.SIMPLIV.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/20/2022	02/21/2022	\$204.64	BELLE	CHERRY	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/01/2022	03/02/2022	\$225.00	BELLE	CHERRY	SQ *ALIMAYU DESIGN	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	03/16/2022	03/17/2022	\$225.00	BELLE	CHERRY	NRRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/11/2022	08/12/2022	\$229.00	BELLE	CHERRY	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/19/2022	05/20/2022	\$230.26	BELLE	CHERRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	09/02/2022	09/05/2022	\$234.00	BELLE	CHERRY	KAHOOT! ASA	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/21/2022	10/24/2022	\$234.60	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/10/2022	07/11/2022	\$235.86	BELLE	CHERRY	SHERATON	SHERATON	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/21/2022	10/24/2022	\$239.60	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/02/2021	12/06/2021	\$239.99	BELLE	CHERRY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	01/28/2022	01/31/2022	\$250.00	BELLE	CHERRY	ASSOCIATION FOR STRATE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/21/2022	05/23/2022	\$250.00	BELLE	CHERRY	SP SMART ENERGY CC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/30/2022	10/03/2022	\$258.75	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	08/29/2022	08/30/2022	\$263.47	BELLE	CHERRY	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/28/2022	03/28/2022	\$265.65	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/06/2022	10/07/2022	\$270.44	SELLERS	CHRISTOPHER	THE UPS STORE 740	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/07/2022	02/08/2022	\$277.63	BELLE	CHERRY	AMAZON.COM*WP1SM2YP3 A	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/15/2022	08/16/2022	\$279.04	BELLE	CHERRY	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/15/2022	04/18/2022	\$280.50	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

DJO	OPCOU	03000	DJO	OPCOUNS	01/26/2022	01/27/2022	\$280.65	BELLE	CHERRY	AMAZON.COM*8Z3HK5AZ3	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/06/2023	01/09/2023	\$281.25	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
DJO	OPCOU	03000	DJO	OPCOUNS	09/16/2022	09/19/2022	\$282.95	BELLE	CHERRY	LINKEDIN-825	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/01/2021	11/02/2021	\$295.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/02/2021	11/03/2021	\$295.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/08/2022	03/09/2022	\$295.60	BELLE	CHERRY	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/31/2022	06/01/2022	\$300.00	BELLE	CHERRY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/23/2022	12/26/2022	\$303.60	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	09/17/2022	09/19/2022	\$309.20	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	09/30/2021	10/01/2021	\$312.90	BELLE	CHERRY	GOOGLE *SVC SOPC-DC.GOV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/23/2022	08/03/2022	\$325.00	BELLE	CHERRY	SQ *ALIMAYU DESIGN	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	03/14/2022	03/16/2022	\$326.10	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/15/2022	03/17/2022	\$327.60	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/22/2022	10/24/2022	\$332.08	BELLE	CHERRY	DRURY PLAZA ST LOUIS	DRURY INN	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/05/2022	05/06/2022	\$332.10	BELLE	CHERRY	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/05/2022	05/06/2022	\$332.10	BELLE	CHERRY	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/05/2022	05/06/2022	\$332.10	BELLE	CHERRY	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/05/2022	05/06/2022	\$332.10	BELLE	CHERRY	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/06/2022	05/09/2022	\$332.10	BELLE	CHERRY	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/06/2022	05/09/2022	\$332.10	BELLE	CHERRY	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/18/2022	05/19/2022	\$332.10	BELLE	CHERRY	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/02/2022	06/03/2022	\$332.10	BELLE	CHERRY	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/07/2022	06/08/2022	\$332.10	BELLE	CHERRY	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/30/2021	10/01/2021	\$333.01	BELLE	CHERRY	GOOGLE GSUITE_OPC-DC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/20/2022	05/23/2022	\$334.25	BELLE	CHERRY	EXPEDIA 72307416650455	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/01/2021	11/02/2021	\$344.50	BELLE	CHERRY	GOOGLE *GSUITE_OPC-DC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/02/2021	11/04/2021	\$347.40	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/04/2021	11/08/2021	\$348.40	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/04/2021	11/08/2021	\$348.40	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/05/2021	11/08/2021	\$359.40	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/28/2022	04/29/2022	\$365.00	BELLE	CHERRY	SQ *F & M FIRE PROTECT	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/17/2023	01/18/2023	\$375.00	BELLE	CHERRY	SQ *ALIMAYU DESIGN	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	
DJO	OPCOU	03000	DJO	OPCOUNS	10/25/2022	10/26/2022	\$380.00	BELLE	CHERRY	EVENT* AMERICAN BAR AS	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/11/2022	03/14/2022	\$390.37	BELLE	CHERRY	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/02/2022	02/03/2022	\$398.00	BELLE	CHERRY	AMAZON.COM*G35UI6PY3 A	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/23/2021	12/24/2021	\$420.10	BELLE	CHERRY	AMAZON.COM*8264Y8N93 A	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/03/2022	06/06/2022	\$428.96	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/07/2022	08/09/2022	\$441.95	BELLE	CHERRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	11/02/2021	11/04/2021	\$447.40	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/22/2022	09/23/2022	\$450.00	BELLE	CHERRY	SQ *ALIMAYU DESIGN	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/27/2022	10/28/2022	\$463.50	BELLE	CHERRY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/25/2021	10/26/2021	\$468.12	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/25/2021	10/26/2022	\$468.12	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/17/2023	01/19/2023	\$470.81	BELLE	CHERRY	CAREERBUILDER	ADVERTISING SERVICES	
DJO	OPCOU	03000	DJO	OPCOUNS	06/03/2022	06/06/2022	\$475.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/03/2022	06/06/2022	\$475.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/05/2022	10/05/2022	\$475.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/25/2022	10/26/2022	\$475.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/14/2021	12/15/2021	\$477.36	BELLE	CHERRY	CISCO SYSTEMS INC	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/17/2022	05/18/2022	\$478.49	BELLE	CHERRY	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/04/2021	11/05/2021	\$490.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/04/2022	10/06/2022	\$495.97	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/19/2022	07/20/2022	\$499.00	BELLE	CHERRY	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/22/2022	02/23/2022	\$507.25	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	03/08/2022	03/09/2022	\$508.80	BELLE	CHERRY	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/10/2023	01/11/2023	\$511.33	BELLE	CHERRY	LINKEDIN-782	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	
DJO	OPCOU	03000	DJO	OPCOUNS	10/07/2021	10/08/2021	\$514.50	BELLE	CHERRY	PY *NATL ENERGY & UTIL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/21/2021	10/22/2021	\$516.61	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

DJO	OPCOU	03000	DJO	OPCOUNS	08/17/2022	08/18/2022	\$517.05	BELLE	CHERRY	LINKEDIN-815	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/20/2023	01/23/2023	\$517.90	BELLE	CHERRY	LINKEDIN-786	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	
DJO	OPCOU	03000	DJO	OPCOUNS	03/15/2022	03/17/2022	\$519.61	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/07/2022	11/08/2022	\$520.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/27/2022	07/28/2022	\$531.55	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	02/13/2022	02/14/2022	\$534.24	BELLE	CHERRY	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/18/2022	08/19/2022	\$534.24	BELLE	CHERRY	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/14/2022	01/17/2022	\$550.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/04/2022	11/07/2022	\$553.20	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/20/2022	03/21/2022	\$557.03	BELLE	CHERRY	AMAZON.COM*1N8BE6452 A	BOOK STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/15/2022	11/15/2022	\$560.28	BELLE	CHERRY	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/14/2022	11/15/2022	\$560.28	BELLE	CHERRY	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/14/2022	11/15/2022	\$560.28	BELLE	CHERRY	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/14/2022	11/15/2022	\$560.28	BELLE	CHERRY	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/23/2022	02/24/2022	\$560.36	BELLE	CHERRY	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/31/2022	11/02/2022	\$561.20	BELLE	CHERRY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/28/2022	10/31/2022	\$566.19	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/29/2022	09/30/2022	\$574.00	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/25/2022	10/27/2022	\$578.97	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/04/2021	11/05/2021	\$591.00	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/04/2022	10/05/2022	\$595.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/28/2022	10/31/2022	\$595.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/04/2022	11/07/2022	\$597.21	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/03/2022	06/06/2022	\$600.00	BELLE	CHERRY	EVENT* MEETING SOLUTIO	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/03/2022	08/05/2022	\$608.87	BELLE	CHERRY	CAESARS HOTEL & CASINO	CAESARS HOTEL AND CASINO	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/04/2022	11/07/2022	\$616.20	BELLE	CHERRY	DELTA	DELTA	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/09/2022	11/10/2022	\$624.20	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/03/2022	06/07/2022	\$628.29	BELLE	CHERRY	CONRAD HOTEL INDANAPLS	CONRAD HOTELS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/08/2022	06/10/2022	\$628.29	BELLE	CHERRY	CONRAD HOTEL INDANAPLS	CONRAD HOTELS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/02/2021	11/04/2021	\$629.89	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/16/2022	08/17/2022	\$636.48	BELLE	CHERRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/26/2022	10/27/2022	\$644.88	BELLE	CHERRY	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/11/2022	04/12/2022	\$649.00	BELLE	CHERRY	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/18/2022	05/19/2022	\$650.00	BELLE	CHERRY	EVENT* MEETING SOLUTIO	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/01/2022	06/02/2022	\$650.00	BELLE	CHERRY	EVENT* MEETING SOLUTIO	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/15/2022	06/16/2022	\$650.00	SELLERS	CHRISTOPHER	EVENT* MEETING SOLUTIO	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/22/2022	06/23/2022	\$650.00	SELLERS	CHRISTOPHER	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/24/2022	06/24/2022	\$650.00	SELLERS	CHRISTOPHER	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/23/2022	06/24/2022	\$650.00	SELLERS	CHRISTOPHER	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	08/08/2022	08/09/2022	\$660.50	BELLE	CHERRY	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/30/2022	03/31/2022	\$665.29	BELLE	CHERRY	B & B SOLUTIONS	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	05/18/2022	05/20/2022	\$665.97	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/03/2022	06/06/2022	\$667.20	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/28/2022	06/30/2022	\$667.85	SELLERS	CHRISTOPHER	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/29/2022	06/30/2022	\$667.85	SELLERS	CHRISTOPHER	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/14/2022	11/15/2022	\$674.17	SELLERS	CHRISTOPHER	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/26/2021	10/27/2021	\$678.00	SELLERS	CHRISTOPHER	APPLE STORE R516	ELECTRONIC SALES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/14/2022	03/16/2022	\$678.60	BELLE	CHERRY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/14/2022	01/17/2022	\$695.00	BELLE	CHERRY	MSU PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/14/2022	11/15/2022	\$747.04	BELLE	CHERRY	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/01/2021	11/02/2021	\$750.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/10/2022	02/11/2022	\$750.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/10/2022	02/11/2022	\$750.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/11/2022	02/14/2022	\$750.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/14/2022	02/14/2022	\$750.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/11/2022	02/14/2022	\$750.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/11/2022	02/14/2022	\$750.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/11/2022	02/14/2022	\$750.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/03/2022	06/06/2022	\$750.00	BELLE	CHERRY	EVENT* MEETING SOLUTIO	COMPUTER SOFTWARE STORES	No-Explain in Notes

DJO	OPCOU	03000	DJO	OPCOUNS	06/03/2022	06/06/2022	\$750.00	BELLE	CHERRY	EVENT* MEETING SOLUTIO	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/07/2022	11/08/2022	\$750.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/22/2021	10/25/2021	\$751.46	BELLE	CHERRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	12/22/2022	12/23/2022	\$780.01	BELLE	CHERRY	METROPOLIS	AUTOMOBILE PARKING LOTS AND GARAGES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/23/2022	06/27/2022	\$784.96	SELLERS	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/08/2022	06/09/2022	\$795.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/08/2022	06/09/2022	\$795.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/02/2022	06/03/2022	\$817.21	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/09/2021	11/10/2021	\$818.31	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/02/2022	06/06/2022	\$838.95	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/06/2022	06/06/2022	\$838.95	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/09/2022	11/09/2022	\$840.00	BELLE	CHERRY	PITNEY BOWES EMPLOYEES FEDER,	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/03/2022	06/06/2022	\$881.20	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/07/2022	07/08/2022	\$885.19	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/08/2021	10/11/2021	\$895.00	BELLE	CHERRY	MICRO-TEL, INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/08/2022	06/09/2022	\$895.00	BELLE	CHERRY	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/29/2022	08/01/2022	\$895.00	BELLE	CHERRY	MICRO-TEL, INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/30/2022	05/30/2022	\$899.00	BELLE	CHERRY	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/26/2022	05/30/2022	\$899.00	BELLE	CHERRY	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/18/2022	04/19/2022	\$900.00	BELLE	CHERRY	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/16/2022	06/20/2022	\$918.96	SELLERS	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/02/2022	06/06/2022	\$927.17	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/02/2022	06/06/2022	\$927.17	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/02/2022	06/06/2022	\$927.17	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/02/2022	06/06/2022	\$927.17	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/02/2022	06/06/2022	\$927.17	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/28/2022	12/29/2022	\$932.33	BELLE	CHERRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/29/2021	11/01/2021	\$935.00	BELLE	CHERRY	PAYPAL	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/14/2022	07/15/2022	\$943.43	BELLE	CHERRY	SHERATON	SHERATON	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/14/2022	07/15/2022	\$943.43	BELLE	CHERRY	SHERATON	SHERATON	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/14/2022	07/15/2022	\$943.43	BELLE	CHERRY	SHERATON	SHERATON	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/23/2022	09/26/2022	\$953.62	BELLE	CHERRY	ASANA.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/10/2022	02/11/2022	\$995.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/10/2022	02/11/2022	\$995.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/01/2022	02/02/2022	\$1,000.00	BELLE	CHERRY	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/05/2023	01/06/2023	\$1,000.00	BELLE	CHERRY	UNITED PLANNING ORGANI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/07/2022	03/08/2022	\$1,017.60	BELLE	CHERRY	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/15/2022	06/16/2022	\$1,020.00	SELLERS	CHRISTOPHER	PAYPAL	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/05/2022	07/07/2022	\$1,020.20	BELLE	CHERRY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/23/2022	09/26/2022	\$1,033.00	BELLE	CHERRY	B & B SOLUTIONS	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/06/2021	10/07/2021	\$1,045.37	BELLE	CHERRY	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	06/09/2022	06/10/2022	\$1,051.70	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/12/2022	11/14/2022	\$1,053.16	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/03/2022	03/04/2022	\$1,083.82	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	11/05/2021	11/08/2021	\$1,091.06	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/10/2021	11/11/2021	\$1,091.08	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/10/2021	11/11/2021	\$1,091.08	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/14/2022	03/15/2022	\$1,095.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/14/2022	03/15/2022	\$1,095.00	BELLE	CHERRY	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/20/2022	05/23/2022	\$1,099.00	BELLE	CHERRY	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/08/2022	07/11/2022	\$1,117.20	SELLERS	CHRISTOPHER	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/27/2022	07/28/2022	\$1,127.00	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	07/14/2022	07/15/2022	\$1,133.20	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/04/2022	11/04/2022	\$1,150.00	BELLE	CHERRY	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/09/2022	04/11/2022	\$1,155.94	BELLE	CHERRY	NEW MEXICO STATE UNIV	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/08/2022	07/11/2022	\$1,177.70	BELLE	CHERRY	HILTON SAN DIEGO AIRPO	HILTON	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/19/2021	10/22/2021	\$1,178.78	BELLE	CHERRY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	04/08/2022	04/11/2022	\$1,195.47	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/07/2022	07/11/2022	\$1,236.00	BELLE	CHERRY	PLANET DEPOS, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes



DJO	OPCOU	03000	DJO	OPCOUNS	07/04/2022	07/05/2022	\$1,260.00	BELLE	CHERRY	SURVEYMONK* T 42821361	COMPUTER SOFTWARE STORES	No-No Available CBE
DJO	OPCOU	03000	DJO	OPCOUNS	05/17/2022	05/18/2022	\$1,264.01	BELLE	CHERRY	SHERATON ALBUQUERQUE UPTOWN	SHERATON	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/29/2022	05/02/2022	\$1,275.20	BELLE	CHERRY	MARRIOTT CORONADO	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/29/2022	05/02/2022	\$1,275.20	BELLE	CHERRY	MARRIOTT CORONADO	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/12/2022	11/14/2022	\$1,316.45	BELLE	CHERRY	MARRIOTT NEW ORLEANS	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/02/2022	07/04/2022	\$1,320.76	SELLERS	CHRISTOPHER	SPRINGHILL SUITES CHAR	SPRINGHILL SUITES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/06/2022	09/08/2022	\$1,324.00	BELLE	CHERRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	05/27/2022	05/30/2022	\$1,347.31	BELLE	CHERRY	EXPEDIA 72312115471668	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/27/2022	05/30/2022	\$1,347.31	BELLE	CHERRY	EXPEDIA 72312128392675	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/09/2021	11/10/2021	\$1,363.85	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/09/2021	11/10/2021	\$1,363.85	BELLE	CHERRY	MARRIOTT LOUISVILLE	MARRIOTT	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	02/15/2022	02/16/2022	\$1,388.90	BELLE	CHERRY	PAYPAL	PHOTOGRAPHIC STUDIOS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	07/14/2022	07/15/2022	\$1,415.14	BELLE	CHERRY	SHERATON	SHERATON	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	05/21/2022	05/23/2022	\$1,495.21	BELLE	CHERRY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/31/2022	02/01/2022	\$1,500.00	BELLE	CHERRY	CHIEF OPERATING OFFICE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/15/2022	03/16/2022	\$1,500.00	BELLE	CHERRY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	06/01/2022	06/02/2022	\$1,500.00	BELLE	CHERRY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	08/18/2022	08/19/2022	\$1,500.00	BELLE	CHERRY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	08/09/2022	08/10/2022	\$1,510.00	BELLE	CHERRY	AFRO AMERICAN NEWSPAPE	ADVERTISING SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/01/2022	07/04/2022	\$1,515.96	BELLE	CHERRY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/17/2021	11/18/2021	\$1,521.36	SELLERS	CHRISTOPHER	SPECTRIO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/08/2022	11/09/2022	\$1,560.00	BELLE	CHERRY	METROPOLIS	AUTOMOBILE PARKING LOTS AND GARAGES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/01/2021	11/02/2021	\$1,595.00	BELLE	CHERRY	WWW.WPLGRO.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	04/25/2022	04/26/2022	\$1,650.00	BELLE	CHERRY	LAS AMERICAS NEWSPAPER	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/22/2022	09/22/2022	\$1,650.00	BELLE	CHERRY	LAS AMERICAS NEWSPAPER	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	10/22/2021	10/25/2021	\$1,705.57	BELLE	CHERRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	07/31/2022	08/01/2022	\$1,740.00	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	02/24/2022	02/25/2022	\$1,880.00	BELLE	CHERRY	IWP NEWSLETTERS	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/06/2023	01/09/2023	\$1,934.15	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/19/2021	10/19/2021	\$1,978.99	BELLE	CHERRY	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	12/14/2022	12/15/2022	\$2,000.00	BELLE	CHERRY	STEM4US!	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/08/2022	03/09/2022	\$2,252.50	BELLE	CHERRY	PAYPAL	PHOTOGRAPHIC STUDIOS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	11/02/2022	11/03/2022	\$2,312.00	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/25/2022	10/26/2022	\$2,375.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/09/2021	11/10/2021	\$2,499.85	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	12/01/2021	12/02/2021	\$2,500.00	SELLERS	CHRISTOPHER	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	03/14/2022	03/15/2022	\$2,500.00	BELLE	CHERRY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	01/23/2023	01/24/2023	\$2,500.00	BELLE	CHERRY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	10/24/2022	10/25/2022	\$2,600.00	BELLE	CHERRY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	12/23/2022	12/26/2022	\$2,630.75	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	11/01/2021	11/02/2021	\$2,635.00	BELLE	CHERRY	NASUCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	07/12/2022	07/13/2022	\$2,700.00	BELLE	CHERRY	PAYPAL	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	09/27/2022	09/28/2022	\$2,800.00	BELLE	CHERRY	PAYPAL	PHOTOGRAPHIC STUDIOS	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	01/12/2022	01/13/2022	\$3,499.20	BELLE	CHERRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
DJO	OPCOU	03000	DJO	OPCOUNS	12/02/2021	12/03/2021	\$3,570.97	BELLE	CHERRY	IN *NEXTALK, INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
DJO	OPCOU	03000	DJO	OPCOUNS	11/08/2022	11/09/2022	\$3,664.00	BELLE	CHERRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
DL0	BOEE	03300	DL0	BOEE	01/05/2022	01/07/2022	(\$525.00)	GOLDSBERRYADA SYLVIA	NASED	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	01/05/2022	01/07/2022	(\$525.00)	GOLDSBERRYADA SYLVIA	NASED	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	01/05/2022	01/07/2022	(\$525.00)	GOLDSBERRYADA SYLVIA	NASED	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	07/22/2022	07/25/2022	(\$296.04)	GOLDSBERRYADA SYLVIA	AMAZON.COM	AMAZON.COM	BOOK STORES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	05/27/2022	05/27/2022	(\$252.00)	GOLDSBERRYADA SYLVIA	ULINE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	05/24/2022	05/24/2022	(\$246.92)	GOLDSBERRYADA SYLVIA	ULINE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	02/09/2022	02/10/2022	(\$192.57)	BALDWIN	STACEY	SHOP POP DISPLAYS, INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	12/02/2021	12/03/2021	(\$179.28)	BALDWIN	STACEY	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	08/11/2022	08/12/2022	(\$148.00)	GOLDSBERRYADA SYLVIA	AMZN MKTP US	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	10/08/2021	10/11/2021	(\$54.60)	BALDWIN	STACEY	RECOVERY POINT SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
DL0	BOEE	03300	DL0	BOEE	10/27/2021	10/28/2021	(\$49.64)	BALDWIN	STACEY	SHOP POP DISPLAYS, INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	11/14/2021	11/15/2021	\$1.00	BALDWIN	STACEY	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	07/18/2022	07/18/2022	\$8.99	GOLDSBERRYADA SYLVIA	AMZN MKTP US	AMZN MKTP US	BOOK STORES	No-No timely deliver



DL0	BOEE	03300 DL0 BOEE	11/23/2021	11/24/2021	\$10.60	BALDWIN	STACEY	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	07/19/2022	07/20/2022	\$12.60	GARCIA	KARLA	REV.COM	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	06/18/2022	06/20/2022	\$12.89	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	02/15/2022	02/16/2022	\$18.57	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	11/03/2021	11/04/2021	\$18.90	GARCIA	KARLA	SARA A. WICK, RPR, CRR	COMPUTER SOFTWARE STORES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	08/29/2022	08/30/2022	\$18.99	ALEXANDER	YOLANDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	09/09/2022	09/09/2022	\$21.98	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	07/08/2022	07/08/2022	\$29.48	GOLDSBERRYADA SYLVIA		AMAZON.COM*0K74T17G3	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	01/21/2022	01/21/2022	\$29.49	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	07/03/2022	07/04/2022	\$31.79	GOLDSBERRYADA SYLVIA		DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	07/01/2022	07/04/2022	\$34.05	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	01/13/2022	01/14/2022	\$34.19	BALDWIN	STACEY	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	06/09/2022	06/09/2022	\$35.06	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	10/12/2021	10/13/2021	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	11/03/2021	11/04/2021	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	11/03/2021	11/04/2021	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/15/2021	12/16/2021	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/26/2022	01/27/2022	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/26/2022	01/27/2022	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	02/03/2022	02/04/2022	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	03/01/2022	03/02/2022	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	03/08/2022	03/09/2022	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	04/14/2022	04/15/2022	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	04/14/2022	04/15/2022	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	04/18/2022	04/19/2022	\$35.31	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	04/27/2022	04/28/2022	\$35.31	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/05/2022	05/06/2022	\$35.31	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/13/2022	05/16/2022	\$35.31	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	06/01/2022	06/02/2022	\$35.31	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	06/04/2022	06/06/2022	\$35.31	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	06/14/2022	06/15/2022	\$35.31	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	06/23/2022	06/24/2022	\$35.31	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	06/30/2022	07/01/2022	\$35.31	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/28/2022	05/30/2022	\$36.02	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/31/2022	11/01/2022	\$36.47	ALEXANDER	YOLANDA	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	09/09/2022	09/09/2022	\$38.98	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	01/31/2022	02/01/2022	\$39.00	GARCIA	KARLA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	10/18/2021	10/19/2021	\$39.55	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	06/17/2022	06/20/2022	\$39.60	GOLDSBERRYADA SYLVIA		USPS PO 1049870271	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	07/23/2022	07/25/2022	\$39.98	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	06/30/2022	07/01/2022	\$40.25	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	01/26/2022	01/27/2022	\$40.99	BALDWIN	STACEY	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	01/26/2022	01/27/2022	\$42.37	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	07/06/2022	07/07/2022	\$43.34	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	06/11/2022	06/13/2022	\$44.37	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/25/2022	05/26/2022	\$44.49	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	09/16/2022	09/19/2022	\$44.97	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	06/09/2022	06/10/2022	\$45.20	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/06/2021	10/07/2021	\$48.02	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	05/19/2022	05/20/2022	\$48.02	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	05/12/2022	05/13/2022	\$49.49	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	05/18/2022	05/19/2022	\$49.49	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	02/03/2022	02/04/2022	\$50.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	02/03/2022	02/04/2022	\$50.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	02/03/2022	02/04/2022	\$50.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	02/03/2022	02/04/2022	\$50.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	02/03/2022	02/04/2022	\$50.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	10/24/2022	10/25/2022	\$52.11	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

DL0	BOEE	03300	DL0	BOEE	07/12/2022	07/12/2022	\$52.26	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	03/08/2022	03/08/2022	\$57.22	BALDWIN STACEY	DMI* DELL BUS ONLINE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	05/31/2022	06/01/2022	\$57.91	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	03/22/2022	03/23/2022	\$58.61	BALDWIN STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	10/28/2021	10/29/2021	\$59.90	GOLDSBERRYADA SYLVIA	AMAZON.COM*O344V2SB3 A	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	02/11/2022	02/11/2022	\$60.53	BALDWIN STACEY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	08/17/2022	08/18/2022	\$63.56	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	08/04/2022	08/05/2022	\$65.85	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	03/30/2022	03/31/2022	\$68.10	BALDWIN STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	09/16/2022	09/16/2022	\$74.95	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	01/26/2022	01/27/2022	\$75.00	GOLDSBERRYADA SYLVIA	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	03/14/2022	03/15/2022	\$75.00	GARCIA KARLA	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	03/14/2022	03/15/2022	\$75.00	GARCIA KARLA	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	06/01/2022	06/02/2022	\$75.98	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	11/14/2021	11/15/2021	\$76.02	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	05/03/2022	05/06/2022	\$76.64	GOLDSBERRYADA SYLVIA	WASP BARCODE TECHNOLOG	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	07/24/2022	07/25/2022	\$78.42	GOLDSBERRYADA SYLVIA	DMI* DELL SALES & SERV	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	09/22/2022	09/22/2022	\$78.42	GOLDSBERRYADA SYLVIA	PERSONALIZATIONMALL.COM, LLC	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	03/29/2022	03/30/2022	\$80.51	BALDWIN STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	08/05/2022	08/08/2022	\$81.00	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	06/06/2022	06/07/2022	\$81.51	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	03/29/2022	03/30/2022	\$82.63	BALDWIN STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	10/26/2021	10/27/2021	\$88.00	GOLDSBERRYADA SYLVIA	AMAZON.COM*9T31B7Q93 A	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	05/23/2022	05/24/2022	\$89.69	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	05/31/2022	06/01/2022	\$89.99	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	10/17/2022	10/18/2022	\$91.81	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	08/25/2022	08/26/2022	\$95.46	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	07/12/2022	07/13/2022	\$97.99	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	03/16/2022	03/16/2022	\$99.95	BALDWIN STACEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	08/19/2022	08/22/2022	\$100.00	ALEXANDER YOLANDA	IN *DC STATE FAIR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	07/12/2022	07/13/2022	\$103.70	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	10/21/2021	10/21/2021	\$105.00	BALDWIN STACEY	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	05/04/2022	05/04/2022	\$105.00	GOLDSBERRYADA SYLVIA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	10/07/2022	10/07/2022	\$105.00	GOLDSBERRYADA SYLVIA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	10/25/2021	10/26/2021	\$109.95	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	04/27/2022	04/28/2022	\$110.92	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	10/14/2021	10/15/2021	\$116.52	BALDWIN STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	12/02/2021	12/03/2021	\$119.99	BALDWIN STACEY	CANVA* I03257-32800207	PHOTOGRAPHIC STUDIOS	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	07/20/2022	07/21/2022	\$129.94	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	03/14/2022	03/15/2022	\$139.90	BALDWIN STACEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	09/22/2022	09/26/2022	\$140.00	GOLDSBERRYADA SYLVIA	SCOOTER SOFTWARE, INC.	COMPUTER SOFTWARE STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	05/16/2022	05/17/2022	\$141.95	GOLDSBERRYADA SYLVIA	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	04/26/2022	04/27/2022	\$142.69	GOLDSBERRYADA SYLVIA	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	08/04/2022	08/05/2022	\$143.30	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	07/12/2022	07/12/2022	\$148.00	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	12/14/2022	12/14/2022	\$149.00	GARCIA KARLA	ROSSDALE CLE	SCHOOLS BUSINESS AND SECRETARIAL	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	06/14/2022	06/15/2022	\$149.98	GOLDSBERRYADA SYLVIA	PARTSELECT.COM	HARDWARE STORES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	03/22/2022	03/23/2022	\$151.88	BALDWIN STACEY	AMAZON.COM*166MC0C91 A	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	03/30/2022	03/31/2022	\$154.66	BALDWIN STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	08/11/2022	08/12/2022	\$160.20	GOLDSBERRYADA SYLVIA	AMAZON.COM*IO1M20TW3	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	03/15/2022	03/15/2022	\$161.97	BALDWIN STACEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	10/29/2021	11/01/2021	\$163.47	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	12/10/2021	12/13/2021	\$169.05	BALDWIN STACEY	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	05/25/2022	05/26/2022	\$169.99	GOLDSBERRYADA SYLVIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	06/27/2022	06/28/2022	\$171.72	GOLDSBERRYADA SYLVIA	SP TABLECLOTHSFACOR	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	03/11/2022	03/14/2022	\$175.00	GOLDSBERRYADA SYLVIA	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	07/12/2022	07/13/2022	\$175.50	GOLDSBERRYADA SYLVIA	VARIDESK* 1800 207 258	OFFICE AND COMMERCIAL FURNITURE	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	01/18/2022	01/19/2022	\$179.81	BALDWIN STACEY	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	01/18/2022	01/19/2022	\$179.81	BALDWIN STACEY	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE

DL0	BOEE	03300 DL0 BOEE	03/22/2022	03/23/2022	\$182.20	BALDWIN	STACEY	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/18/2022	01/19/2022	\$183.92	BALDWIN	STACEY	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/18/2022	01/19/2022	\$183.92	BALDWIN	STACEY	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/04/2021	12/06/2021	\$189.74	GOLDSBERRYADA SYLVIA		B2B PRIME*1G4UX2FH3	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/04/2022	12/05/2022	\$189.74	GOLDSBERRYADA SYLVIA		B2B PRIME*2C4I96U63	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/28/2022	10/28/2022	\$190.79	ALEXANDER	YOLANDA	GH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	04/01/2022	04/01/2022	\$193.03	BALDWIN	STACEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	03/31/2022	04/04/2022	\$199.96	BALDWIN	STACEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300 DL0 BOEE	01/05/2023	01/06/2023	\$203.52	GOLDSBERRYADA SYLVIA		VMO*VIMEO.COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	12/08/2021	12/08/2021	\$211.98	BALDWIN	STACEY	DMI* DELL CORP BUS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	01/23/2023	01/24/2023	\$213.92	GOLDSBERRYADA SYLVIA		CROWN AWARDS INC	SPORTING GOODS STORES	
DL0	BOEE	03300 DL0 BOEE	02/12/2022	02/14/2022	\$230.43	BALDWIN	STACEY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	04/27/2022	04/28/2022	\$231.12	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/27/2021	10/27/2021	\$232.61	BALDWIN	STACEY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/12/2021	12/13/2021	\$232.61	BALDWIN	STACEY	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/12/2022	01/12/2022	\$232.61	BALDWIN	STACEY	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	07/12/2022	07/12/2022	\$235.12	GOLDSBERRYADA SYLVIA		COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	07/07/2022	07/08/2022	\$236.00	GOLDSBERRYADA SYLVIA		IN *INCLUSION SOLUTION	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	03/12/2022	03/14/2022	\$236.23	BALDWIN	STACEY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	04/12/2022	04/12/2022	\$236.23	BALDWIN	STACEY	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	10/19/2022	10/19/2022	\$236.24	GOLDSBERRYADA SYLVIA		COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	01/19/2023	01/19/2023	\$236.24	GOLDSBERRYADA SYLVIA		COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
DL0	BOEE	03300 DL0 BOEE	11/12/2021	11/12/2021	\$238.56	BALDWIN	STACEY	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	08/22/2022	08/24/2022	\$239.17	ALEXANDER	YOLANDA	INTAB LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	11/19/2022	11/21/2022	\$242.19	GOLDSBERRYADA SYLVIA		COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/06/2022	12/06/2022	\$242.19	GOLDSBERRYADA SYLVIA		COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	04/29/2022	05/02/2022	\$244.35	GOLDSBERRYADA SYLVIA		DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	03/21/2022	03/21/2022	\$249.32	BALDWIN	STACEY	MSFT * E0500I056N	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	03/10/2022	03/11/2022	\$249.97	BALDWIN	STACEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	06/29/2022	06/30/2022	\$250.80	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	12/08/2021	12/09/2021	\$254.40	BALDWIN	STACEY	VIMEO.COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	05/25/2022	05/26/2022	\$259.56	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	07/22/2022	07/22/2022	\$267.24	GOLDSBERRYADA SYLVIA		MSFT * E0500JHUTU	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	12/12/2022	12/12/2022	\$267.52	GOLDSBERRYADA SYLVIA		MSFT * E0500LF9XC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/24/2022	10/24/2022	\$267.83	GOLDSBERRYADA SYLVIA		MSFT * E0500KND9R	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/21/2022	05/23/2022	\$267.85	GOLDSBERRYADA SYLVIA		MSFT * E0500IQQPJ	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	01/07/2023	01/09/2023	\$268.00	GOLDSBERRYADA SYLVIA		DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
DL0	BOEE	03300 DL0 BOEE	05/24/2022	05/24/2022	\$271.87	GOLDSBERRYADA SYLVIA		ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	02/21/2022	02/22/2022	\$275.79	BALDWIN	STACEY	MSFT * E0500HNC8Z	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/12/2023	01/12/2023	\$276.04	GOLDSBERRYADA SYLVIA		MSFT * E0500LTBV4	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
DL0	BOEE	03300 DL0 BOEE	08/21/2022	08/22/2022	\$276.15	GOLDSBERRYADA SYLVIA		MSFT * E0500JVWU6	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/02/2022	05/03/2022	\$276.25	GOLDSBERRYADA SYLVIA		MSFT * E0500IDH9T	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	11/21/2022	11/21/2022	\$276.32	GOLDSBERRYADA SYLVIA		MSFT * E0500L17UJ	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	06/21/2022	06/21/2022	\$276.54	GOLDSBERRYADA SYLVIA		MSFT * E0500J48U3	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	04/14/2022	04/15/2022	\$276.84	BALDWIN	STACEY	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	09/21/2022	09/22/2022	\$277.66	GOLDSBERRYADA SYLVIA		MSFT * E0500K9DJO	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	05/12/2022	05/16/2022	\$279.00	GOLDSBERRYADA SYLVIA		WASP BARCODE TECHNOLOG	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	11/10/2022	11/11/2022	\$279.00	ALEXANDER	YOLANDA	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DL0	BOEE	03300 DL0 BOEE	08/05/2022	08/05/2022	\$279.90	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	11/06/2022	11/07/2022	\$279.98	GOLDSBERRYADA SYLVIA		AMAZON.COM*H07OP1Y82	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	03/02/2022	03/03/2022	\$285.00	BALDWIN	STACEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	01/27/2022	01/28/2022	\$285.99	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	11/08/2021	11/09/2021	\$299.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	03/14/2022	03/15/2022	\$300.00	GARCIA	KARLA	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	09/21/2022	09/22/2022	\$301.04	GOLDSBERRYADA SYLVIA		THINGS REMEMBERED 0725	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	01/21/2022	01/21/2022	\$316.47	BALDWIN	STACEY	MSFT * E0500HADMV	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	04/05/2022	04/06/2022	\$317.24	BALDWIN	STACEY	IN *JOYFUL SIGNING LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300 DL0 BOEE	05/25/2022	05/26/2022	\$362.56	GOLDSBERRYADA SYLVIA		IN *JOYFUL SIGNING LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	03/21/2022	03/22/2022	\$376.18	BALDWIN	STACEY	AMZN MKTP US	BOOK STORES	No-No timely deliver

DL0	BOEE	03300 DL0 BOEE	12/03/2021	12/06/2021	\$393.62	BALDWIN	STACEY	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300 DL0 BOEE	05/03/2022	05/04/2022	\$399.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	09/06/2022	09/07/2022	\$399.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	01/28/2022	01/28/2022	\$420.00	BALDWIN	STACEY	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	10/21/2021	10/21/2021	\$438.96	BALDWIN	STACEY	MSFT * E0500G8NTK	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	03/17/2022	03/18/2022	\$439.00	BALDWIN	STACEY	PAYPAL	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/08/2022	01/10/2022	\$440.39	BALDWIN	STACEY	MSFT * E0500GXPOZ	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	07/19/2022	07/20/2022	\$450.00	GOLDSBERRYADA SYLVIA		HSTREETMAIN	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	11/04/2021	11/05/2021	\$455.33	BALDWIN	STACEY	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	11/21/2021	11/22/2021	\$457.61	BALDWIN	STACEY	MSFT * E0500GLD1B	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	03/17/2022	03/18/2022	\$459.80	BALDWIN	STACEY	WWWIMPRINTITEMSCOM	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	08/22/2022	08/24/2022	\$466.42	ALEXANDER	YOLANDA	INTAB LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	02/17/2022	02/18/2022	\$466.96	BALDWIN	STACEY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DL0	BOEE	03300 DL0 BOEE	01/22/2022	01/24/2022	\$472.91	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	05/25/2022	05/25/2022	\$478.41	GOLDSBERRYADA SYLVIA		COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	08/20/2022	08/22/2022	\$478.42	ALEXANDER	YOLANDA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	12/22/2021	12/23/2021	\$479.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	02/04/2022	02/07/2022	\$479.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	10/11/2022	10/13/2022	\$490.00	GOLDSBERRYADA SYLVIA		SCOOTER SOFTWARE, INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/09/2021	10/11/2021	\$491.40	BALDWIN	STACEY	PTI*PEAKTECH TELPAR	ELECTRONIC SALES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/15/2021	12/16/2021	\$499.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/15/2021	12/16/2021	\$499.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/16/2021	12/17/2021	\$499.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/21/2021	12/22/2021	\$499.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/26/2022	01/27/2022	\$499.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	02/02/2022	02/03/2022	\$499.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	11/15/2022	11/16/2022	\$500.00	GOLDSBERRYADA SYLVIA		SQ *COVENANT BAPTIST U	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/26/2022	05/27/2022	\$519.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	07/07/2022	07/08/2022	\$519.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	12/08/2022	12/09/2022	\$519.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	01/23/2023	01/24/2023	\$519.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	11/19/2021	11/22/2021	\$525.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/15/2021	12/16/2021	\$525.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/16/2021	12/17/2021	\$525.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	07/01/2022	07/04/2022	\$530.00	GOLDSBERRYADA SYLVIA		USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/07/2022	10/10/2022	\$554.99	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	11/04/2022	11/04/2022	\$570.95	ALEXANDER	YOLANDA	PITNEY BOWES EMPLOYEES FEDER,	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/11/2022	05/12/2022	\$578.34	GOLDSBERRYADA SYLVIA		ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/12/2022	10/12/2022	\$598.84	ALEXANDER	YOLANDA	PTI*PEAKTECH TELPAR	ELECTRONIC SALES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/12/2021	10/13/2021	\$600.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	10/15/2022	10/17/2022	\$600.00	GOLDSBERRYADA SYLVIA		NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/13/2021	10/14/2021	\$635.87	BALDWIN	STACEY	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	03/10/2022	03/11/2022	\$650.51	BALDWIN	STACEY	WWWIMPRINTITEMSCOM	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	10/22/2021	10/25/2021	\$675.00	GOLDSBERRYADA SYLVIA		FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
DL0	BOEE	03300 DL0 BOEE	05/27/2022	05/27/2022	\$675.92	GOLDSBERRYADA SYLVIA		AMAZON.COM*WB10C9MC3	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	03/23/2022	03/23/2022	\$681.02	BALDWIN	STACEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	07/13/2022	07/14/2022	\$698.00	GOLDSBERRYADA SYLVIA		ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	06/01/2022	06/02/2022	\$707.56	GOLDSBERRYADA SYLVIA		AMZN MKTP US	BOOK STORES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	09/16/2022	09/19/2022	\$722.92	GOLDSBERRYADA SYLVIA		SP SECRETLABUS	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	07/15/2022	07/18/2022	\$740.10	GOLDSBERRYADA SYLVIA		AMAZON.COM*IV9DM5F63	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	10/06/2021	10/07/2021	\$743.75	BALDWIN	STACEY	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300 DL0 BOEE	09/06/2022	09/07/2022	\$743.75	ALEXANDER	YOLANDA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	09/06/2022	09/07/2022	\$743.75	ALEXANDER	YOLANDA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	09/06/2022	09/07/2022	\$743.75	ALEXANDER	YOLANDA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	09/19/2022	09/20/2022	\$743.75	ALEXANDER	YOLANDA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	09/19/2022	09/20/2022	\$743.75	ALEXANDER	YOLANDA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	03/09/2022	03/10/2022	\$752.36	BALDWIN	STACEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	01/17/2023	01/18/2023	\$780.00	GOLDSBERRYADA SYLVIA		TRANSPECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	11/16/2022	11/17/2022	\$800.00	GOLDSBERRYADA SYLVIA		IN *JOYFUL SIGNING LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

DL0	BOEE	03300	DL0	BOEE	03/10/2022	03/14/2022	\$803.93	BALDWIN	STACEY	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
DL0	BOEE	03300	DL0	BOEE	07/08/2022	07/11/2022	\$807.36	GOLDSBERRY	ADALYN	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	01/18/2022	01/19/2022	\$817.45	BALDWIN	STACEY	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	02/02/2022	02/02/2022	\$822.89	BALDWIN	STACEY	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	10/06/2022	10/07/2022	\$825.00	ALEXANDER	YOLANDA	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	10/26/2021	10/27/2021	\$876.93	BALDWIN	STACEY	SHOP POP DISPLAYS, INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	06/01/2022	06/02/2022	\$879.99	GOLDSBERRY	ADALYN	AMAZON.COM*1X8AE1XZ2	BOOK STORES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	01/18/2022	01/19/2022	\$886.69	BALDWIN	STACEY	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	07/22/2022	07/27/2022	\$887.99	GOLDSBERRY	ADALYN	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	06/01/2022	06/02/2022	\$890.86	GOLDSBERRY	ADALYN	AMAZON.COM*1X0SP0XA0	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	06/29/2022	07/01/2022	\$910.00	GOLDSBERRY	ADALYN	WASHINGTON DC JCC #216	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	10/11/2022	10/12/2022	\$910.00	GOLDSBERRY	ADALYN	EDLAVITCH JEWISH COMM	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	12/23/2021	12/24/2021	\$924.00	GOLDSBERRY	ADALYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	11/10/2022	11/11/2022	\$930.00	ALEXANDER	YOLANDA	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DL0	BOEE	03300	DL0	BOEE	12/21/2021	12/22/2021	\$978.00	GOLDSBERRY	ADALYN	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	01/27/2022	01/28/2022	\$978.00	GOLDSBERRY	ADALYN	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	05/27/2022	05/30/2022	\$998.00	GARCIA	KARLA	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	07/19/2022	07/20/2022	\$998.00	GOLDSBERRY	ADALYN	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	05/04/2022	05/04/2022	\$1,035.00	GOLDSBERRY	ADALYN	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	05/12/2022	05/13/2022	\$1,065.00	GOLDSBERRY	ADALYN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	05/13/2022	05/16/2022	\$1,100.00	GOLDSBERRY	ADALYN	BOWER	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	12/30/2022	01/02/2023	\$1,132.85	ALEXANDER	YOLANDA	INTAB LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	02/25/2022	02/25/2022	\$1,156.93	BALDWIN	STACEY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	12/23/2021	12/24/2021	\$1,185.00	GOLDSBERRY	ADALYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	11/14/2021	11/15/2021	\$1,199.81	BALDWIN	STACEY	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	04/28/2022	04/29/2022	\$1,210.56	GARCIA	KARLA	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	02/03/2022	02/04/2022	\$1,272.42	BALDWIN	STACEY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	05/21/2022	05/23/2022	\$1,520.16	GOLDSBERRY	ADALYN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	07/23/2022	07/25/2022	\$1,526.40	GOLDSBERRY	ADALYN	DROPBOX*7NJPLXK7M8B2	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	12/14/2022	12/15/2022	\$1,557.00	GOLDSBERRY	ADALYN	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	03/15/2022	03/15/2022	\$1,576.03	BALDWIN	STACEY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	06/09/2022	06/10/2022	\$1,596.00	GOLDSBERRY	ADALYN	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	04/18/2022	04/19/2022	\$1,599.90	BALDWIN	STACEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	04/04/2022	04/05/2022	\$1,714.32	BALDWIN	STACEY	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
DL0	BOEE	03300	DL0	BOEE	01/23/2023	01/24/2023	\$1,736.00	GOLDSBERRY	ADALYN	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	09/19/2022	09/20/2022	\$1,738.00	GOLDSBERRY	ADALYN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	02/17/2022	02/18/2022	\$1,878.24	BALDWIN	STACEY	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
DL0	BOEE	03300	DL0	BOEE	05/25/2022	05/26/2022	\$1,883.31	GOLDSBERRY	ADALYN	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	05/24/2022	05/25/2022	\$1,890.00	GOLDSBERRY	ADALYN	ZOHO CORPORATION	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	11/09/2022	11/10/2022	\$1,895.00	GOLDSBERRY	ADALYN	ADVENTISTGIVING	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	03/30/2022	04/04/2022	\$1,900.00	BALDWIN	STACEY	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	10/07/2022	10/10/2022	\$1,905.51	ALEXANDER	YOLANDA	RECOVERY POINT SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	12/03/2021	12/06/2021	\$1,922.25	BALDWIN	STACEY	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300	DL0	BOEE	11/12/2021	11/12/2021	\$1,928.12	BALDWIN	STACEY	DMI* DELL SALES & SERV	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	02/17/2022	02/17/2022	\$1,938.60	BALDWIN	STACEY	LIEBERTPUB.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	12/03/2021	12/06/2021	\$1,979.61	BALDWIN	STACEY	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300	DL0	BOEE	10/06/2022	10/07/2022	\$1,979.61	GOLDSBERRY	ADALYN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300	DL0	BOEE	11/18/2021	11/18/2021	\$1,981.14	BALDWIN	STACEY	DMI* DELL SALES & SERV	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	05/11/2022	05/12/2022	\$1,999.00	GOLDSBERRY	ADALYN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	11/09/2022	11/10/2022	\$2,000.00	GOLDSBERRY	ADALYN	15TH STREET PRESBYTERI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	07/07/2022	07/08/2022	\$2,009.00	GARCIA	KARLA	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	07/15/2022	07/18/2022	\$2,009.00	GARCIA	KARLA	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
DL0	BOEE	03300	DL0	BOEE	07/14/2022	07/15/2022	\$2,025.00	GOLDSBERRY	ADALYN	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	09/14/2022	09/15/2022	\$2,025.00	ALEXANDER	YOLANDA	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300	DL0	BOEE	06/16/2022	06/17/2022	\$2,055.00	GOLDSBERRY	ADALYN	15TH STREET PRESBYTERI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	03/26/2022	03/28/2022	\$2,058.07	BALDWIN	STACEY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300	DL0	BOEE	07/12/2022	07/13/2022	\$2,098.80	GOLDSBERRY	ADALYN	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
DL0	BOEE	03300	DL0	BOEE	10/09/2021	10/11/2021	\$2,113.68	BALDWIN	STACEY	PTI*PEAKTECH TELPAR	ELECTRONIC SALES	Yes
DL0	BOEE	03300	DL0	BOEE	11/09/2022	11/10/2022	\$2,151.00	ALEXANDER	YOLANDA	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-Explain in Notes

DL0	BOEE	03300 DL0 BOEE	08/01/2022	08/03/2022	\$2,344.39	GOLDSBERRYADA SYLVIA	INTAB LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	04/07/2022	04/08/2022	\$2,356.91	BALDWIN STACEY	STERLING COMPUTERS COR	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/12/2022	05/13/2022	\$2,400.00	GOLDSBERRYADA SYLVIA	SQ *NEXZEN TECHNOLOGIE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	07/18/2022	07/19/2022	\$2,453.40	GOLDSBERRYADA SYLVIA	PRESIDIO NETWORKED SOL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/27/2022	05/30/2022	\$2,455.61	GOLDSBERRYADA SYLVIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	10/12/2022	10/12/2022	\$2,497.57	ALEXANDER YOLANDA	PTI*PEAKTECH TELPAR	ELECTRONIC SALES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	08/15/2022	08/16/2022	\$2,499.68	GOLDSBERRYADA SYLVIA	ZENDESK - US	COMPUTER SOFTWARE STORES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/11/2021	10/13/2021	\$2,576.34	BALDWIN STACEY	RECOVERY POINT SYSTEMS	COMPUTER MAIN -REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	05/03/2022	05/03/2022	\$2,723.60	GARCIA KARLA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	11/05/2021	11/08/2021	\$2,751.82	BALDWIN STACEY	PRESIDIO NETWORKED SOL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/13/2022	01/14/2022	\$2,906.00	BALDWIN STACEY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
DL0	BOEE	03300 DL0 BOEE	04/27/2022	05/04/2022	\$2,966.39	GOLDSBERRYADA SYLVIA	PENSKE TRK LSG 042810	TRUCK RENTAL	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/01/2022	12/02/2022	\$3,060.69	GOLDSBERRYADA SYLVIA	SQ *RUNBECK ELECTION S	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	12/02/2021	12/03/2021	\$3,167.28	BALDWIN STACEY	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	10/06/2022	10/07/2022	\$3,170.81	GOLDSBERRYADA SYLVIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300 DL0 BOEE	06/14/2022	06/16/2022	\$3,225.07	GOLDSBERRYADA SYLVIA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	03/10/2022	03/11/2022	\$3,226.54	BALDWIN STACEY	WWWIMPRINTITEMSCOM	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	04/18/2022	04/20/2022	\$3,338.20	BALDWIN STACEY	INTAB LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	06/02/2022	06/02/2022	\$3,377.78	GOLDSBERRYADA SYLVIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	03/31/2022	04/01/2022	\$3,390.30	GOLDSBERRYADA SYLVIA	ZENDESK - US	COMPUTER SOFTWARE STORES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	02/07/2022	02/08/2022	\$3,402.07	BALDWIN STACEY	SHOP POP DISPLAYS, INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	06/07/2022	06/09/2022	\$3,500.00	GOLDSBERRYADA SYLVIA	THE BUSINESS JOURNALS	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	03/23/2022	03/23/2022	\$3,578.91	BALDWIN STACEY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	09/12/2022	09/13/2022	\$3,590.00	GOLDSBERRYADA SYLVIA	ELECTION SYSTEMS & SOF	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	12/01/2021	12/02/2021	\$3,608.10	GOLDSBERRYADA SYLVIA	NETWORKING FOR FUTURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	07/08/2022	07/11/2022	\$3,658.00	GARCIA KARLA	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	04/29/2022	05/02/2022	\$4,017.40	GOLDSBERRYADA SYLVIA	CBI*TENABLE	COMPUTER SOFTWARE STORES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	11/09/2022	11/10/2022	\$4,018.00	GOLDSBERRYADA SYLVIA	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	01/24/2022	01/25/2022	\$4,182.00	BALDWIN STACEY	RECYCLINGBIN.COM	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	12/14/2021	12/15/2021	\$4,229.94	GOLDSBERRYADA SYLVIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300 DL0 BOEE	12/06/2021	12/08/2021	\$4,350.00	BALDWIN STACEY	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	04/14/2022	04/15/2022	\$4,473.74	BALDWIN STACEY	SQ *RUNBECK ELECTION S	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	04/19/2022	04/21/2022	\$4,572.68	BALDWIN STACEY	INTAB LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	10/04/2021	10/05/2021	\$4,740.00	BALDWIN STACEY	JOTFORM INC	COMPUTER SOFTWARE STORES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	10/05/2022	10/06/2022	\$4,740.00	GOLDSBERRYADA SYLVIA	JOTFORM INC	Applications - Excludes Games	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	06/14/2022	06/15/2022	\$4,922.00	GOLDSBERRYADA SYLVIA	URBAN ONE INC	ADVERTISING SERVICES	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	12/03/2021	12/06/2021	\$4,934.59	BALDWIN STACEY	ADOBE INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	10/06/2022	10/07/2022	\$4,961.66	GOLDSBERRYADA SYLVIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DL0	BOEE	03300 DL0 BOEE	05/18/2022	05/19/2022	\$4,975.00	GARCIA KARLA	HU CASHIER TUTION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	06/06/2022	06/07/2022	\$4,980.00	GOLDSBERRYADA SYLVIA	WTOP-FM, WFED-AM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/13/2022	10/14/2022	\$4,980.00	ALEXANDER YOLANDA	WASHINGTON BLADE	NEWS DEALERS AND NEWSSTANDS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	10/18/2022	10/19/2022	\$4,980.00	ALEXANDER YOLANDA	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	11/04/2022	11/07/2022	\$4,980.00	GOLDSBERRYADA SYLVIA	WTOP-FM, WFED-AM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/23/2022	05/24/2022	\$4,995.00	GARCIA KARLA	SINCLAIR BROADCAST GRO	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	06/10/2022	06/13/2022	\$4,995.00	GOLDSBERRYADA SYLVIA	SINCLAIR BROADCAST GRO	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
DL0	BOEE	03300 DL0 BOEE	05/27/2022	05/30/2022	\$4,998.00	GARCIA KARLA	CODI ACQUISITION LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DL0	BOEE	03300 DL0 BOEE	06/16/2022	06/20/2022	\$5,111.35	GOLDSBERRYADA SYLVIA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
DL0	BOEE	03300 DL0 BOEE	11/01/2022	11/03/2022	\$5,625.79	GOLDSBERRYADA SYLVIA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
DQ0	CJDT	03300 DQ0 CJDT	10/05/2021	10/06/2021	(\$8.99)	HUDGINS CATHAEE	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	12/01/2021	12/02/2021	\$2.99	HUDGINS CATHAEE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/30/2021	12/01/2021	\$5.19	HUDGINS CATHAEE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/30/2021	12/01/2021	\$20.29	HUDGINS CATHAEE	OFFICE DEPOT #430	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	03/29/2022	03/30/2022	\$20.29	HUDGINS CATHAEE	OFFICE DEPOT #2687	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/05/2021	11/08/2021	\$23.20	HUDGINS CATHAEE	USPS PO 1050140216	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	02/16/2022	02/17/2022	\$23.20	HUDGINS CATHAEE	USPS PO 1050140216	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/21/2022	11/22/2022	\$24.00	HUDGINS CATHAEE	USPS PO 1050140216	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	01/10/2022	01/11/2022	\$25.25	HUDGINS CATHAEE	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	07/13/2022	07/14/2022	\$25.25	HUDGINS CATHAEE	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	02/11/2022	02/14/2022	\$27.65	HUDGINS CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE

DQ0	CJDT	03300 DQ0 CJDT	03/23/2022	03/24/2022	\$32.72	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	05/06/2022	05/09/2022	\$34.80	HUDGINS	CATHAEE	USPS PO 1050140216	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	12/14/2021	12/15/2021	\$35.73	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/30/2021	12/01/2021	\$36.99	HUDGINS	CATHAEE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/05/2021	11/08/2021	\$39.96	HUDGINS	CATHAEE	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/05/2022	11/07/2022	\$45.35	HUDGINS	CATHAEE	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/03/2021	11/04/2021	\$48.13	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	06/08/2022	06/09/2022	\$50.51	HUDGINS	CATHAEE	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	03/07/2022	03/08/2022	\$54.41	HUDGINS	CATHAEE	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	12/16/2022	12/19/2022	\$65.81	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	12/06/2022	12/07/2022	\$66.05	HUDGINS	CATHAEE	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	09/21/2022	09/22/2022	\$70.46	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	02/11/2022	02/14/2022	\$74.01	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	03/30/2022	03/31/2022	\$77.39	HUDGINS	CATHAEE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/30/2021	12/01/2021	\$78.99	HUDGINS	CATHAEE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	03/17/2022	03/18/2022	\$81.99	HUDGINS	CATHAEE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	08/17/2022	08/18/2022	\$83.83	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	03/16/2022	03/17/2022	\$86.99	HUDGINS	CATHAEE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	12/23/2021	12/24/2021	\$89.32	HUDGINS	CATHAEE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	04/01/2022	04/04/2022	\$101.00	HUDGINS	CATHAEE	KNOWLESPRINTINGSERVICE	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	12/22/2021	12/23/2021	\$104.54	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	12/28/2022	12/29/2022	\$108.65	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	07/20/2022	07/21/2022	\$137.73	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	01/12/2022	01/13/2022	\$148.50	HUDGINS	CATHAEE	KNOWLESPRINTINGSERVICE	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	10/04/2022	10/05/2022	\$149.90	HUDGINS	CATHAEE	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	10/04/2021	10/05/2021	\$158.89	HUDGINS	CATHAEE	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/02/2021	11/03/2021	\$175.00	HUDGINS	CATHAEE	CENTER FOR ASSESSMENT	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/01/2021	11/02/2021	\$191.19	HUDGINS	CATHAEE	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	02/10/2022	02/11/2022	\$191.19	HUDGINS	CATHAEE	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	06/13/2022	06/14/2022	\$191.19	HUDGINS	CATHAEE	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	07/19/2022	07/20/2022	\$191.19	HUDGINS	CATHAEE	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	04/07/2022	04/08/2022	\$195.00	HUDGINS	CATHAEE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	06/01/2022	06/02/2022	\$197.37	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	07/21/2022	07/21/2022	\$199.84	HUDGINS	CATHAEE	QUADIENT INC ORACLE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	05/12/2022	05/12/2022	\$246.27	HUDGINS	CATHAEE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/30/2021	12/01/2021	\$257.99	HUDGINS	CATHAEE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	05/20/2022	05/23/2022	\$276.28	HUDGINS	CATHAEE	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	05/12/2022	05/12/2022	\$281.09	HUDGINS	CATHAEE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	11/29/2022	11/30/2022	\$680.00	HUDGINS	CATHAEE	OPM-HRS STAFF ACQUISIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	01/11/2022	01/12/2022	\$696.00	HUDGINS	CATHAEE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
DQ0	CJDT	03300 DQ0 CJDT	05/28/2022	05/30/2022	\$1,469.17	HUDGINS	CATHAEE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DR0	RHC	03700 DR0 RHC	06/13/2022	06/14/2022	\$99.99	MILES	LATONYA	STAPLES 00100529	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
DR0	RHC	03700 DR0 RHC	10/04/2022	10/05/2022	\$318.00	MILES	LATONYA	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DR0	RHC	03700 DR0 RHC	09/15/2022	09/16/2022	\$540.00	MILES	LATONYA	USPS PO 2388810748	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
DR0	RHC	03700 DR0 RHC	09/15/2022	09/16/2022	\$581.49	MILES	LATONYA	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
DR0	RHC	03700 DR0 RHC	06/09/2022	06/09/2022	\$767.69	MILES	LATONYA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
DR0	RHC	03700 DR0 RHC	05/24/2022	05/25/2022	\$862.20	MILES	LATONYA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DR0	RHC	03700 DR0 RHC	05/20/2022	05/20/2022	\$1,049.93	MILES	LATONYA	NEWEGG MARKETPLACE	COMPUTER SOFTWARE STORES	No-Explain in Notes
DR0	RHC	03700 DR0 RHC	10/18/2022	10/19/2022	\$1,068.00	MILES	LATONYA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
DR0	RHC	03700 DR0 RHC	09/19/2022	09/20/2022	\$1,080.00	MILES	LATONYA	USPS PO 2314220791	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
DR0	RHC	03700 DR0 RHC	05/26/2022	05/27/2022	\$1,192.20	MILES	LATONYA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
DR0	RHC	03700 DR0 RHC	09/19/2022	09/22/2022	\$1,531.05	MILES	LATONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DR0	RHC	03700 DR0 RHC	05/24/2022	05/25/2022	\$2,138.00	MILES	LATONYA	JUDGES.ORG* NAT JUD CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
DR0	RHC	03700 DR0 RHC	05/26/2022	05/27/2022	\$2,138.00	MILES	LATONYA	JUDGES.ORG* NAT JUD CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
DR0	RHC	03700 DR0 RHC	10/37/2022	10/31/2022	\$2,490.00	MILES	LATONYA	MITCH THE MAT	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
DV0	JNC	03400 DV0 JNC	02/02/2022	02/03/2022	\$3.65	HARPER	CECELIA	THE UPS STORE 7315	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DV0	JNC	03400 DV0 JNC	12/01/2021	12/01/2021	\$17.45	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DV0	JNC	03400 DV0 JNC	04/08/2022	04/08/2022	\$17.45	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DV0	JNC	03400 DV0 JNC	05/04/2022	05/04/2022	\$19.95	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver



DVO	JNC	03400 DVO JNC	05/04/2022	05/04/2022	\$22.45	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	05/05/2022	05/05/2022	\$22.95	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	12/01/2021	12/01/2021	\$24.95	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	04/07/2022	04/07/2022	\$24.95	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	05/04/2022	05/04/2022	\$29.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	02/01/2022	02/01/2022	\$29.95	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/13/2023	01/13/2023	\$29.95	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	05/31/2022	06/01/2022	\$31.48	HARPER	CECELIA	TRANSUNION	CONSUMER CREDIT REPORTING AGENCIES	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/05/2023	01/06/2023	\$32.18	HARPER	CECELIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/20/2021	10/20/2021	\$32.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	07/07/2022	07/08/2022	\$35.97	HARPER	CECELIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/20/2021	10/20/2021	\$36.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/13/2023	01/13/2023	\$39.40	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/20/2021	10/20/2021	\$39.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/20/2021	10/20/2021	\$39.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	12/01/2021	12/01/2021	\$39.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/28/2022	01/28/2022	\$39.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/13/2023	01/13/2023	\$43.40	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/13/2023	01/13/2023	\$44.85	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/20/2021	10/20/2021	\$44.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	12/30/2021	12/31/2021	\$47.22	HARPER	CECELIA	TRANSUNION	CONSUMER CREDIT REPORTING AGENCIES	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/28/2022	01/28/2022	\$47.85	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/20/2021	10/20/2021	\$49.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/28/2022	01/28/2022	\$49.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/13/2023	01/13/2023	\$49.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	04/07/2022	04/07/2022	\$59.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/13/2023	01/13/2023	\$62.90	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/20/2021	10/20/2021	\$69.85	HARPER	CECELIA	NATL STDNT CLEARINGHOU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	09/23/2022	09/26/2022	\$98.99	HARPER	CECELIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
DVO	JNC	03400 DVO JNC	05/24/2022	05/25/2022	\$103.98	HARPER	CECELIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/08/2021	10/11/2021	\$147.03	HARPER	CECELIA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/04/2022	10/05/2022	\$149.90	HARPER	CECELIA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No timely deliver
DVO	JNC	03400 DVO JNC	03/07/2022	03/08/2022	\$202.26	HARPER	CECELIA	TRANSUNION	CONSUMER CREDIT REPORTING AGENCIES	No-No timely deliver
DVO	JNC	03400 DVO JNC	10/01/2021	10/04/2021	\$255.00	HARPER	CECELIA	IN *DAILY WASHINGTON L	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
DVO	JNC	03400 DVO JNC	10/03/2022	10/04/2022	\$255.00	HARPER	CECELIA	IN *DAILY WASHINGTON L	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
DVO	JNC	03400 DVO JNC	05/05/2022	05/06/2022	\$343.92	HARPER	CECELIA	TRANSUNION	CONSUMER CREDIT REPORTING AGENCIES	No-No timely deliver
DVO	JNC	03400 DVO JNC	12/01/2021	12/02/2021	\$438.36	HARPER	CECELIA	TRANSUNION	CONSUMER CREDIT REPORTING AGENCIES	No-No timely deliver
DVO	JNC	03400 DVO JNC	02/10/2022	02/11/2022	\$1,392.00	HARPER	CECELIA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	11/30/2022	12/01/2022	\$1,795.00	HARPER	CECELIA	LE S ENGRAVERS INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	05/17/2022	05/18/2022	\$4,506.10	HARPER	CECELIA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DVO	JNC	03400 DVO JNC	01/13/2022	01/14/2022	\$5,812.72	HARPER	CECELIA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
DX0	ANC	06200 DX0 ANC	08/09/2022	08/10/2022	(\$47.49)	BARNUM	LYNARD	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-No Available CBE
DX0	ANC	06200 DX0 ANC	11/17/2021	11/18/2021	\$9.71	BARNUM	LYNARD	PETWORTH FITNESS	HARDWARE STORES	No-No Available CBE
DX0	ANC	06200 DX0 ANC	11/29/2021	11/30/2021	\$15.89	BARNUM	LYNARD	ADOBE ACROPRO TRIAL	COMPUTER SOFTWARE STORES	No-No Available CBE
DX0	ANC	06200 DX0 ANC	11/01/2021	11/02/2021	\$42.39	BARNUM	LYNARD	DRP*AVG TECHNOLOGIES	COMPUTER SOFTWARE STORES	No-No Available CBE
DX0	ANC	06200 DX0 ANC	08/03/2022	08/04/2022	\$47.49	BARNUM	LYNARD	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-No Available CBE
DX0	ANC	06200 DX0 ANC	09/14/2022	09/15/2022	\$54.23	BARNUM	LYNARD	CDW GOVT #CS44906	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DX0	ANC	06200 DX0 ANC	12/20/2022	12/22/2022	\$62.61	BARNUM	LYNARD	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
DX0	ANC	06200 DX0 ANC	09/23/2022	09/26/2022	\$150.00	BARNUM	LYNARD	IN *PRIORITY 1 SHREDDI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
DX0	ANC	06200 DX0 ANC	03/05/2022	03/07/2022	\$187.50	BARNUM	LYNARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DX0	ANC	06200 DX0 ANC	03/17/2022	03/21/2022	\$210.72	BARNUM	LYNARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DX0	ANC	06200 DX0 ANC	12/31/2022	01/02/2023	\$235.81	BARNUM	LYNARD	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
DX0	ANC	06200 DX0 ANC	11/30/2022	12/01/2022	\$274.67	BARNUM	LYNARD	CDW GOVT #FJ64579	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
DX0	ANC	06200 DX0 ANC	11/23/2021	11/24/2021	\$500.00	BARNUM	LYNARD	WPY*WEB2PRINT USA	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Price over 12%
DX0	ANC	06200 DX0 ANC	03/08/2022	03/11/2022	\$520.16	BARNUM	LYNARD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
DX0	ANC	06200 DX0 ANC	02/07/2022	02/09/2022	\$545.70	BARNUM	LYNARD	COMPUTER INTELLIGENCE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
DX0	ANC	06200 DX0 ANC	10/01/2021	10/04/2021	\$1,250.00	BARNUM	LYNARD	SQ *BARDEN CONSULTING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Price over 12%
DX0	ANC	06200 DX0 ANC	09/07/2022	09/08/2022	\$1,625.00	BARNUM	LYNARD	SQ *BARDEN CONSULTING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
DX0	ANC	06200 DX0 ANC	09/26/2022	09/27/2022	\$1,625.00	BARNUM	LYNARD	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



DX0	ANC	06200 DX0 ANC	10/20/2022	10/21/2022	\$1,625.00	BARNUM	LYNARD	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DX0	ANC	06200 DX0 ANC	03/05/2022	03/07/2022	\$1,837.50	BARNUM	LYNARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DX0	ANC	06200 DX0 ANC	09/16/2022	09/19/2022	\$1,985.00	BARNUM	LYNARD	GAINS ELECTRICAL CONST	ELECTRICAL CONTRACTORS	Yes
DX0	ANC	06200 DX0 ANC	03/03/2022	03/04/2022	\$2,062.50	BARNUM	LYNARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DX0	ANC	06200 DX0 ANC	09/29/2022	09/30/2022	\$2,200.00	BARNUM	LYNARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DX0	ANC	06200 DX0 ANC	10/08/2021	10/11/2021	\$2,500.00	BARNUM	LYNARD	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
DX0	ANC	06200 DX0 ANC	04/28/2022	04/29/2022	\$4,380.92	BARNUM	LYNARD	CDW GOVT #W570854	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	10/06/2022	10/07/2022	(\$1,605.58)	TRABUE	TRACEY	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	05/12/2022	05/12/2022	(\$1,020.00)	TRABUE	TRACEY	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	05/12/2022	05/12/2022	(\$1,020.00)	TRABUE	TRACEY	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	04/29/2022	04/29/2022	(\$840.00)	TRABUE	TRACEY	DISPUTE CREDIT	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	10/03/2022	10/06/2022	(\$548.20)	TRABUE	TRACEY	TAROM AIR 28	TAROM ROMANIAN AIR TRANSPORT	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	02/12/2022	02/14/2022	(\$449.00)	TRABUE	TRACEY	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	11/19/2021	11/22/2021	(\$382.42)	HOWARD	DAVID	DEPOTGROUPS	ELECTRONIC SALES	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	10/11/2022	10/21/2022	(\$240.00)	TRABUE	TRACEY	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	12/30/2021	12/30/2021	(\$54.20)	HOWARD	DAVID	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	08/03/2022	08/05/2022	(\$34.00)	TRABUE	TRACEY	AMTRAK .CO21	PASSENGER RAILWAYS	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	06/14/2022	06/15/2022	(\$12.96)	HOWARD	DAVID	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	06/26/2022	06/27/2022	(\$12.23)	HOWARD	DAVID	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	12/16/2021	12/17/2021	(\$11.94)	HOWARD	DAVID	PREMIER LEARNING SOLUT	Media- Books+Movies+Music	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	04/04/2022	04/05/2022	(\$1.98)	HOWARD	DAVID	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	04/04/2022	04/05/2022	(\$1.98)	HOWARD	DAVID	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	04/04/2022	04/05/2022	(\$0.72)	HOWARD	DAVID	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	05/06/2022	05/09/2022	\$3.28	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EBO	DMPED	02800 EBO DMPED	10/11/2022	10/11/2022	\$10.24	TRABUE	TRACEY	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	09/26/2022	09/28/2022	\$11.93	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EBO	DMPED	02800 EBO DMPED	03/30/2022	03/31/2022	\$12.72	HOWARD	DAVID	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	02/18/2022	02/21/2022	\$12.99	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	12/01/2022	12/05/2022	\$16.23	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EBO	DMPED	02800 EBO DMPED	01/01/2022	01/03/2022	\$17.99	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	01/01/2022	01/03/2022	\$17.99	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	01/01/2022	01/03/2022	\$19.99	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	04/03/2022	04/04/2022	\$19.99	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	05/09/2022	05/10/2022	\$19.99	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	01/01/2023	01/02/2023	\$19.99	HOWARD	DAVID	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	01/01/2023	01/02/2023	\$19.99	HOWARD	DAVID	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	01/03/2023	01/04/2023	\$19.99	HOWARD	DAVID	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	05/26/2022	05/27/2022	\$20.17	HOWARD	DAVID	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	01/19/2023	01/23/2023	\$20.70	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EBO	DMPED	02800 EBO DMPED	12/05/2022	12/07/2022	\$21.30	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EBO	DMPED	02800 EBO DMPED	08/15/2022	08/16/2022	\$27.99	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	11/29/2022	12/01/2022	\$28.79	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EBO	DMPED	02800 EBO DMPED	06/17/2022	06/20/2022	\$29.98	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EBO	DMPED	02800 EBO DMPED	06/10/2022	06/13/2022	\$32.00	JACKSON	STANLEY	METRO 106-ANACOSTIA S	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	06/10/2022	06/13/2022	\$32.00	JACKSON	STANLEY	METRO 106-ANACOSTIA S	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	03/16/2022	03/17/2022	\$34.98	HOWARD	DAVID	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	03/30/2022	03/31/2022	\$34.98	HOWARD	DAVID	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	03/29/2022	03/30/2022	\$34.99	HOWARD	DAVID	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	03/21/2022	03/23/2022	\$40.27	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EBO	DMPED	02800 EBO DMPED	09/29/2021	10/01/2021	\$45.00	HOWARD	DAVID	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
EBO	DMPED	02800 EBO DMPED	09/10/2022	09/12/2022	\$45.00	HOWARD	DAVID	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
EBO	DMPED	02800 EBO DMPED	10/04/2022	10/07/2022	\$49.00	TRABUE	TRACEY	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	12/21/2021	12/22/2021	\$50.00	HOWARD	DAVID	DAYBOOK LISTING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	08/23/2022	08/25/2022	\$50.70	TRABUE	TRACEY	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	07/06/2022	07/08/2022	\$56.13	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EBO	DMPED	02800 EBO DMPED	07/28/2022	07/29/2022	\$59.40	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EBO	DMPED	02800 EBO DMPED	09/01/2022	09/02/2022	\$60.00	TRABUE	TRACEY	DC GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EBO	DMPED	02800 EBO DMPED	05/25/2022	05/26/2022	\$64.57	HOWARD	DAVID	UTRECHT MANUFACTURING CORPO	ARTIST SUPPLY STORES CRAFT SHOPS	No-No timely deliver
EBO	DMPED	02800 EBO DMPED	10/12/2022	10/13/2022	\$71.02	HOWARD	DAVID	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	Yes

EB0	DMPED 02800 EB0 DMPED	06/24/2022	06/27/2022	\$75.75	HOWARD	DAVID	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	09/22/2022	09/26/2022	\$75.75	TRABUE	TRACEY	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	05/04/2022	05/06/2022	\$77.70	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EB0	DMPED 02800 EB0 DMPED	04/29/2022	05/02/2022	\$80.00	HOWARD	DAVID	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
EB0	DMPED 02800 EB0 DMPED	05/20/2022	05/23/2022	\$80.00	HOWARD	DAVID	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
EB0	DMPED 02800 EB0 DMPED	05/20/2022	05/23/2022	\$80.00	HOWARD	DAVID	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
EB0	DMPED 02800 EB0 DMPED	08/08/2022	08/09/2022	\$80.00	HOWARD	DAVID	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	08/10/2022	08/12/2022	\$80.00	HOWARD	DAVID	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
EB0	DMPED 02800 EB0 DMPED	02/24/2022	02/28/2022	\$89.85	HOWARD	DAVID	CRATE & BARREL #605	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	11/03/2021	11/05/2021	\$90.00	HOWARD	DAVID	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
EB0	DMPED 02800 EB0 DMPED	10/03/2022	10/05/2022	\$90.00	TRABUE	TRACEY	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	03/26/2022	03/28/2022	\$94.99	HOWARD	DAVID	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	11/17/2021	11/19/2021	\$100.00	HOWARD	DAVID	NEWROADSMEDIA.COM LLC	ADVERTISING SERVICES	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	12/28/2022	12/30/2022	\$100.00	HOWARD	DAVID	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
EB0	DMPED 02800 EB0 DMPED	12/06/2021	12/08/2021	\$102.81	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EB0	DMPED 02800 EB0 DMPED	12/21/2021	12/22/2021	\$105.00	HOWARD	DAVID	IDEALIST.ORG 2870446	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	02/14/2022	02/15/2022	\$105.00	HOWARD	DAVID	IDEALIST.ORG 2884446	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	04/01/2022	04/08/2022	\$118.00	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EB0	DMPED 02800 EB0 DMPED	11/22/2021	11/22/2021	\$118.74	HOWARD	DAVID	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	12/22/2021	12/22/2021	\$118.74	HOWARD	DAVID	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	01/05/2022	01/06/2022	\$119.40	HOWARD	DAVID	CANVA* 103291-24594673	PHOTOGRAPHIC STUDIOS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	01/06/2023	01/06/2023	\$119.40	HOWARD	DAVID	CANVA* 03656-23706682	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	
EB0	DMPED 02800 EB0 DMPED	10/10/2021	10/11/2021	\$120.89	HOWARD	DAVID	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	12/05/2022	12/06/2022	\$125.00	HOWARD	DAVID	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
EB0	DMPED 02800 EB0 DMPED	07/18/2022	07/19/2022	\$126.76	TRABUE	TRACEY	HAPPY SCRIBE LIMITED	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	03/22/2022	03/22/2022	\$126.88	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	02/05/2022	02/07/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	04/22/2022	04/25/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	05/22/2022	05/23/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	06/22/2022	06/22/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	07/22/2022	07/22/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	08/22/2022	08/22/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	09/22/2022	09/22/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	10/22/2022	10/24/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	11/22/2022	11/22/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	12/22/2022	12/22/2022	\$133.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	05/04/2022	05/05/2022	\$135.00	TRABUE	TRACEY	SP FEWER CARDS	Applications - Excludes Games	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	02/22/2022	02/22/2022	\$139.38	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	01/22/2023	01/23/2023	\$155.43	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
EB0	DMPED 02800 EB0 DMPED	09/13/2022	09/15/2022	\$165.00	HOWARD	DAVID	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
EB0	DMPED 02800 EB0 DMPED	10/28/2021	10/28/2021	\$179.51	HOWARD	DAVID	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	11/28/2021	11/29/2021	\$179.51	HOWARD	DAVID	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	04/08/2022	04/11/2022	\$182.71	HOWARD	DAVID	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	12/01/2022	12/05/2022	\$192.96	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EB0	DMPED 02800 EB0 DMPED	11/17/2021	11/18/2021	\$199.00	HOWARD	DAVID	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	03/31/2022	04/01/2022	\$199.00	TRABUE	TRACEY	NOVOGRADAC & COMPANY L	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	03/10/2022	03/11/2022	\$200.00	HOWARD	DAVID	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRNS-NOT ELSWHR CLAS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	12/01/2021	12/02/2021	\$207.98	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	12/01/2022	12/02/2022	\$207.98	HOWARD	DAVID	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	11/15/2021	11/16/2021	\$210.94	HOWARD	DAVID	PREMIER LEARNING SOLUT	Media- Books+Movies+Music	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	05/25/2022	05/26/2022	\$216.11	HOWARD	DAVID	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	03/10/2022	03/11/2022	\$220.00	HOWARD	DAVID	ASSOCIATIO* NAWL CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	05/21/2022	05/23/2022	\$228.96	HOWARD	DAVID	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	03/18/2022	03/21/2022	\$230.00	TRABUE	TRACEY	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	02/05/2022	02/07/2022	\$239.45	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	10/08/2022	10/10/2022	\$240.00	TRABUE	TRACEY	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	10/27/2021	10/27/2021	\$241.69	HOWARD	DAVID	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	11/27/2021	11/29/2021	\$241.69	HOWARD	DAVID	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	12/27/2021	12/27/2021	\$241.69	HOWARD	DAVID	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE

EB0	DMPED 02800	EB0	DMPED	06/27/2022	06/27/2022	\$244.64	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	07/27/2022	07/27/2022	\$245.33	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	03/27/2022	03/28/2022	\$245.57	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	04/27/2022	04/27/2022	\$245.57	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	05/27/2022	05/27/2022	\$245.57	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	08/27/2022	08/29/2022	\$245.58	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	09/23/2022	09/23/2022	\$245.58	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	10/27/2022	10/27/2022	\$245.58	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	11/27/2022	11/28/2022	\$245.58	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	12/27/2022	12/27/2022	\$245.58	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	11/17/2021	11/18/2021	\$249.00	HOWARD	DAVID	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	02/05/2022	02/07/2022	\$251.52	HOWARD	DAVID	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION	RADIO SVCS	No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	12/07/2021	12/09/2021	\$256.97	HOWARD	DAVID	GUITARCENTER.COM CALL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	11/17/2021	11/18/2021	\$259.00	HOWARD	DAVID	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	03/30/2022	04/04/2022	\$293.07	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED		Yes
EB0	DMPED 02800	EB0	DMPED	01/27/2022	01/28/2022	\$299.00	TRABUE	TRACEY	IN *LOCAL NEWS NOW LLC	ADVERTISING SERVICES		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	06/21/2022	06/21/2022	\$299.91	TRABUE	TRACEY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	11/01/2022	11/02/2022	\$300.00	TRABUE	TRACEY	IN *BLUE STREET PRODUC	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	03/04/2022	03/10/2022	\$312.66	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED		Yes
EB0	DMPED 02800	EB0	DMPED	11/17/2021	11/18/2021	\$320.00	HOWARD	DAVID	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	02/08/2022	02/09/2022	\$324.00	HOWARD	DAVID	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	02/24/2022	02/28/2022	\$329.95	HOWARD	DAVID	DEPOTGROUPS	ELECTRONIC SALES		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	08/01/2022	08/03/2022	\$337.00	TRABUE	TRACEY	AMTRAK .CO21	PASSENGER RAILWAYS		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	01/27/2022	01/28/2022	\$350.00	TRABUE	TRACEY	ASSOCIATIO* NFBPA CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	04/13/2022	04/14/2022	\$350.00	TRABUE	TRACEY	SQ *ANSWER TITLE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	08/06/2022	08/08/2022	\$371.90	TRABUE	TRACEY	FAIRFIELD INN CHINATOWN	FAIRFIELD INN		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	12/07/2021	12/09/2021	\$399.99	HOWARD	DAVID	GUITARCENTER.COM CALL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	06/29/2022	06/30/2022	\$436.50	HOWARD	DAVID	THE WASHINGTON TIMES	ADVERTISING SERVICES		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	07/08/2022	07/11/2022	\$436.50	HOWARD	DAVID	THE WASHINGTON TIMES	ADVERTISING SERVICES		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	05/04/2022	05/09/2022	\$447.33	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED		Yes
EB0	DMPED 02800	EB0	DMPED	01/27/2022	01/28/2022	\$449.00	TRABUE	TRACEY	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	04/04/2022	04/04/2022	\$449.00	TRABUE	TRACEY	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	11/22/2022	11/28/2022	\$478.18	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED		Yes
EB0	DMPED 02800	EB0	DMPED	03/24/2022	03/25/2022	\$485.00	HOWARD	DAVID	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING		Yes
EB0	DMPED 02800	EB0	DMPED	04/13/2022	04/14/2022	\$486.99	HOWARD	DAVID	CDW GOVT #V856533	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE		No-Price over 12%
EB0	DMPED 02800	EB0	DMPED	03/10/2022	03/11/2022	\$499.00	HOWARD	DAVID	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	08/22/2022	08/23/2022	\$500.00	TRABUE	TRACEY	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS		Yes
EB0	DMPED 02800	EB0	DMPED	01/14/2023	01/16/2023	\$500.00	HOWARD	DAVID	CONGRESS FOR THE NEW U	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		
EB0	DMPED 02800	EB0	DMPED	12/22/2021	12/23/2021	\$525.00	HOWARD	DAVID	SELECT LEADERS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	04/02/2022	04/04/2022	\$525.00	HOWARD	DAVID	SELECT LEADERS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	10/07/2021	10/08/2021	\$538.65	HOWARD	DAVID	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	06/24/2022	06/29/2022	\$539.35	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED		Yes
EB0	DMPED 02800	EB0	DMPED	06/30/2022	07/04/2022	\$540.27	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED		Yes
EB0	DMPED 02800	EB0	DMPED	10/03/2022	10/05/2022	\$548.20	TRABUE	TRACEY	TAROM AIR 28	TAROM ROMANIAN AIR TRANSPORT		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	07/14/2022	07/18/2022	\$550.00	JACKSON	STANLEY	NIGP - IWEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	08/02/2022	08/04/2022	\$563.00	TRABUE	TRACEY	AMTRAK .CO21	PASSENGER RAILWAYS		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	12/22/2021	12/23/2021	\$575.00	HOWARD	DAVID	IEDC ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	02/02/2022	02/03/2022	\$575.00	HOWARD	DAVID	IEDC ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	02/28/2022	03/01/2022	\$575.00	HOWARD	DAVID	IEDC ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	04/01/2022	04/04/2022	\$575.00	HOWARD	DAVID	IEDC ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	04/01/2022	04/04/2022	\$575.00	HOWARD	DAVID	IEDC ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	04/21/2022	04/22/2022	\$575.00	HOWARD	DAVID	IEDC ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
EB0	DMPED 02800	EB0	DMPED	05/03/2022	05/04/2022	\$579.99	HOWARD	DAVID	BESTBUYCOM806645413658	ELECTRONIC SALES		No-No timely deliver
EB0	DMPED 02800	EB0	DMPED	09/19/2022	09/22/2022	\$594.56	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED		Yes
EB0	DMPED 02800	EB0	DMPED	11/22/2022	11/23/2022	\$600.00	TRABUE	TRACEY	SQ *ANSWER ABSTRACTS	REAL ESTATE AGENTS AND MANAGERS-RENTALS		Yes
EB0	DMPED 02800	EB0	DMPED	01/10/2023	01/13/2023	\$627.32	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED		
EB0	DMPED 02800	EB0	DMPED	11/10/2021	11/15/2021	\$635.03	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED		Yes
EB0	DMPED 02800	EB0	DMPED	10/11/2022	10/11/2022	\$682.95	TRABUE	TRACEY	VICTORIA AMSTERDAM HOT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED		No-Explain in Notes
EB0	DMPED 02800	EB0	DMPED	09/14/2022	09/15/2022	\$686.50	TRABUE	TRACEY	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES		No-Explain in Notes

EB0	DMPED 02800 EB0 DMPED	09/21/2022	09/26/2022	\$769.04	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EB0	DMPED 02800 EB0 DMPED	01/11/2022	01/12/2022	\$838.08	JACKSON	STANLEY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	04/12/2022	04/13/2022	\$840.00	TRABUE	TRACEY	SECURITY & ENERGY TECH	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	05/18/2022	05/18/2022	\$840.00	TRABUE	TRACEY	DISPUTE REBILL	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	12/22/2021	12/23/2021	\$850.00	HOWARD	DAVID	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
EB0	DMPED 02800 EB0 DMPED	02/24/2022	02/25/2022	\$900.00	HOWARD	DAVID	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	03/24/2022	03/25/2022	\$924.75	HOWARD	DAVID	SQ *ELYSIUM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
EB0	DMPED 02800 EB0 DMPED	12/02/2021	12/03/2021	\$947.79	HOWARD	DAVID	CDW GOVT #P274673	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	10/04/2022	10/06/2022	\$984.90	TRABUE	TRACEY	TAROM AIR 28	TAROM ROMANIAN AIR TRANSPORT	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	07/11/2022	07/13/2022	\$1,000.00	TRABUE	TRACEY	HOUSING ASSOCIATION OF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	05/06/2022	05/09/2022	\$1,020.00	TRABUE	TRACEY	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	05/18/2022	05/18/2022	\$1,020.00	TRABUE	TRACEY	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	09/22/2022	09/22/2022	\$1,020.00	TRABUE	TRACEY	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	11/30/2021	12/01/2021	\$1,032.00	HOWARD	DAVID	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
EB0	DMPED 02800 EB0 DMPED	04/08/2022	04/11/2022	\$1,066.00	HOWARD	DAVID	CDW GOVT #V647094	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
EB0	DMPED 02800 EB0 DMPED	06/02/2022	06/06/2022	\$1,148.71	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EB0	DMPED 02800 EB0 DMPED	01/03/2022	01/05/2022	\$1,200.00	HOWARD	DAVID	CHICAGO HARRIS-WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	01/26/2022	01/27/2022	\$1,200.00	TRABUE	TRACEY	IN *ESKILL CORPORATION	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	07/25/2022	07/26/2022	\$1,200.00	TRABUE	TRACEY	URBAN LAND INSTITUTE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	10/26/2022	10/31/2022	\$1,263.79	HOWARD	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
EB0	DMPED 02800 EB0 DMPED	10/17/2022	10/19/2022	\$1,281.50	HOWARD	DAVID	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
EB0	DMPED 02800 EB0 DMPED	10/26/2022	10/28/2022	\$1,281.50	HOWARD	DAVID	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
EB0	DMPED 02800 EB0 DMPED	12/21/2021	12/22/2021	\$1,400.00	TRABUE	TRACEY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
EB0	DMPED 02800 EB0 DMPED	05/04/2022	05/05/2022	\$1,575.00	JACKSON	STANLEY	COUN OF DEVELOP FINANC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	03/24/2022	03/28/2022	\$1,602.00	TRABUE	TRACEY	INTERNATIONAL TRADE CE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	10/03/2022	10/07/2022	\$1,605.58	TRABUE	TRACEY	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	10/04/2022	10/07/2022	\$1,633.78	TRABUE	TRACEY	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	01/11/2023	01/12/2023	\$1,700.00	HOWARD	DAVID	RVT*NATIONAL DEV COUNC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
EB0	DMPED 02800 EB0 DMPED	06/01/2022	06/02/2022	\$2,035.00	HOWARD	DAVID	SQ *CAPITOL SERVICES M	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
EB0	DMPED 02800 EB0 DMPED	09/12/2022	09/13/2022	\$2,088.00	HOWARD	DAVID	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
EB0	DMPED 02800 EB0 DMPED	11/03/2021	11/03/2021	\$2,108.60	HOWARD	DAVID	DMCI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	03/23/2022	03/24/2022	\$2,406.84	HOWARD	DAVID	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
EB0	DMPED 02800 EB0 DMPED	07/19/2022	07/20/2022	\$2,486.40	TRABUE	TRACEY	SEQUOIA ROW CONSULTING	ELECTRICAL CONTRACTORS	Yes
EB0	DMPED 02800 EB0 DMPED	03/24/2022	03/25/2022	\$2,492.00	HOWARD	DAVID	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
EB0	DMPED 02800 EB0 DMPED	09/28/2022	09/29/2022	\$2,500.00	TRABUE	TRACEY	IN *GREATER GREATER WA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	10/22/2022	10/24/2022	\$3,525.00	HOWARD	DAVID	PERSONALITY PROFILE SO	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	06/15/2022	06/16/2022	\$4,900.00	TRABUE	TRACEY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
EB0	DMPED 02800 EB0 DMPED	09/25/2022	09/26/2022	\$4,982.25	HOWARD	DAVID	PERSONALITY PROFILE SO	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
EB0	DMPED 02800 EB0 DMPED	06/03/2022	06/06/2022	\$5,000.00	TRABUE	TRACEY	LEADERSHIP GREATER WAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
EB0	DMPED 02800 EB0 DMPED	07/15/2022	07/18/2022	\$5,000.00	TRABUE	TRACEY	MYSIDEWALK	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	08/15/2022	08/16/2022	(\$700.00)	TURNER	SIRAH	ACCA (ACCAWEB.ORG)	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	04/08/2022	04/11/2022	(\$324.04)	TURNER	SIRAH	PLN*PRICELINE RENTAL	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	05/18/2022	05/27/2022	(\$136.40)	TURNER	SIRAH	OMNI RICHMOND HOTEL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	04/21/2022	04/21/2022	(\$100.00)	TURNER	SIRAH	WPY*PRICELINE MAIN STRE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	04/08/2022	04/11/2022	(\$52.00)	TURNER	SIRAH	PLN*PRICELINE RENTAL	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	08/30/2022	08/31/2022	(\$27.67)	TURNER	SIRAH	GRAMMARLY COHPBDDY6	COMPUTER SOFTWARE STORES	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	12/27/2021	12/28/2021	\$10.59	TURNER	SIRAH	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	04/01/2022	04/04/2022	\$11.00	TURNER	SIRAH	AMTRAK .CO09	PASSENGER RAILWAYS	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	04/01/2022	04/04/2022	\$11.00	TURNER	SIRAH	AMTRAK .CO09	PASSENGER RAILWAYS	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	04/01/2022	04/04/2022	\$11.00	TURNER	SIRAH	AMTRAK .CO09	PASSENGER RAILWAYS	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	09/27/2022	09/28/2022	\$20.00	TURNER	SIRAH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	06/10/2022	06/13/2022	\$25.00	TURNER	SIRAH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	10/26/2022	10/27/2022	\$25.00	TURNER	SIRAH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	04/07/2022	04/08/2022	\$40.00	TURNER	SIRAH	EXPEDIA 72281750460231	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	11/16/2021	11/18/2021	\$40.99	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD 05200 EN0 DSLBD	10/22/2021	10/22/2021	\$44.55	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
ENO	DSLBD 05200 EN0 DSLBD	11/23/2021	11/23/2021	\$44.55	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ENO	DSLBD 05200 EN0 DSLBD	07/10/2022	07/11/2022	\$48.00	BOLDEN	KATINA	GITHUB	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE

ENO	DSLBD	05200	ENO	DSLBD	04/04/2022	04/05/2022	\$50.00	TURNER	SIRAH	WPY*LOUISIANA MAIN STR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/01/2022	05/03/2022	\$57.85	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD	05200	ENO	DSLBD	07/19/2022	07/20/2022	\$58.98	BOLDEN	KATINA	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	01/04/2022	01/04/2022	\$60.00	TURNER	SIRAH	LINKTREE PTY LTD	COMPUTER SOFTWARE STORES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/27/2022	05/30/2022	\$64.50	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	09/29/2022	09/30/2022	\$76.31	BOLDEN	KATINA	FLICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/12/2022	04/13/2022	\$80.11	BOLDEN	KATINA	CDW GOVT #V797589	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/22/2021	10/25/2021	\$83.77	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD	05200	ENO	DSLBD	12/15/2021	12/17/2021	\$83.88	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	01/12/2022	01/13/2022	\$83.99	BOLDEN	KATINA	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/08/2021	10/11/2021	\$85.68	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	01/23/2023	01/24/2023	\$86.99	BOLDEN	KATINA	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/01/2022	05/03/2022	\$89.48	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD	05200	ENO	DSLBD	10/25/2021	10/27/2021	\$90.31	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	06/14/2022	06/15/2022	\$99.50	TURNER	SIRAH	HUMANITIX TICKETING	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	01/05/2022	01/06/2022	\$100.00	TURNER	SIRAH	ACCA (ACCAWEB.ORG)	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/26/2022	04/26/2022	\$101.30	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/25/2022	05/25/2022	\$101.30	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	06/28/2022	06/28/2022	\$101.30	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	07/26/2022	07/26/2022	\$101.30	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	08/25/2022	08/25/2022	\$101.30	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	09/27/2022	09/27/2022	\$101.30	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/23/2022	11/23/2022	\$101.30	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	09/14/2022	09/16/2022	\$110.00	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	01/06/2022	01/06/2022	\$118.46	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/29/2022	10/31/2022	\$118.77	TURNER	SIRAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/29/2022	10/31/2022	\$118.77	TURNER	SIRAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	02/09/2022	02/10/2022	\$119.99	TURNER	SIRAH	CANVA* 103326-33517953	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/14/2022	04/15/2022	\$120.00	TURNER	SIRAH	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/01/2022	11/02/2022	\$120.25	TURNER	SIRAH	EXPEDIA 72421962483454	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/19/2022	04/20/2022	\$125.00	TURNER	SIRAH	WPY*NATIONAL MAIN STRE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	09/26/2022	09/28/2022	\$125.48	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	08/12/2022	08/15/2022	\$127.20	TURNER	SIRAH	HBRSSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/04/2022	12/06/2022	\$132.24	TURNER	SIRAH	HOLIDAY INN MIAMI BEAC	HOLIDAY INNS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	12/04/2022	12/06/2022	\$132.24	TURNER	SIRAH	HOLIDAY INN MIAMI BEAC	HOLIDAY INNS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	11/10/2022	11/11/2022	\$135.00	TURNER	SIRAH	SQUADUP*UNTTLEDARTTIX	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/22/2022	04/25/2022	\$137.75	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/01/2021	11/02/2021	\$144.00	TURNER	SIRAH	GRAMMARLY COHPBDDY6	COMPUTER SOFTWARE STORES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	03/22/2022	03/22/2022	\$145.59	TURNER	SIRAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	11/16/2021	11/18/2021	\$146.35	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD	05200	ENO	DSLBD	10/14/2022	10/17/2022	\$160.83	BOLDEN	KATINA	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/10/2022	11/11/2022	\$165.00	TURNER	SIRAH	NEWARTDEALERSALLIANCE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/15/2022	11/17/2022	\$172.95	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	07/31/2022	08/02/2022	\$177.20	TURNER	SIRAH	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/29/2022	11/29/2022	\$180.00	TURNER	SIRAH	IPADE COMMUNITY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
ENO	DSLBD	05200	ENO	DSLBD	11/10/2022	11/11/2022	\$183.50	TURNER	SIRAH	CTSARTMIAMICONTEXTTIX	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/25/2022	05/26/2022	\$190.67	BOLDEN	KATINA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/10/2022	11/11/2022	\$193.10	TURNER	SIRAH	SQUADUP*SCOPE ART SHOW	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/12/2022	12/14/2022	\$195.00	TURNER	SIRAH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	04/22/2022	04/25/2022	\$197.33	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	12/06/2021	12/07/2021	\$198.00	BOLDEN	KATINA	ENVATO	Media- Books+Movies+Music	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	03/17/2022	03/21/2022	\$203.00	BOLDEN	KATINA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	11/14/2022	11/16/2022	\$203.85	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	10/07/2021	10/08/2021	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	11/07/2021	11/08/2021	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	12/07/2021	12/08/2021	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	01/07/2022	01/10/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	02/12/2022	02/14/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	03/24/2022	03/25/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE

ENO	DSLBD	05200	ENO	DSLBD	04/12/2022	04/13/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	05/12/2022	05/13/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	06/12/2022	06/13/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	07/12/2022	07/13/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	08/12/2022	08/15/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	09/12/2022	09/13/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/12/2022	10/13/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	11/10/2022	11/11/2022	\$225.00	TURNER	SIRAH	WPY*REDWOOD ART GROUP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/12/2022	11/14/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/12/2022	12/13/2022	\$225.00	TURNER	SIRAH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	08/05/2022	08/08/2022	\$229.00	TURNER	SIRAH	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/01/2022	05/03/2022	\$247.63	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD	05200	ENO	DSLBD	11/28/2022	11/30/2022	\$249.66	TURNER	SIRAH	HOLIDAY INN MIAMI BEAC	HOLIDAY INNS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/28/2022	11/30/2022	\$249.66	TURNER	SIRAH	HOLIDAY INN MIAMI BEAC	HOLIDAY INNS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/10/2022	11/11/2022	\$270.00	TURNER	SIRAH	MCH MESSE SCHWEIZ (BAS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/19/2022	04/21/2022	\$277.68	TURNER	SIRAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	08/03/2022	08/05/2022	\$294.38	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	03/21/2022	03/22/2022	\$297.00	TURNER	SIRAH	VISME	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	02/08/2022	02/10/2022	\$315.20	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	06/23/2022	06/23/2022	\$332.10	TURNER	SIRAH	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	06/23/2022	06/23/2022	\$332.10	TURNER	SIRAH	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	06/29/2022	06/29/2022	\$332.10	TURNER	SIRAH	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	03/24/2022	03/28/2022	\$359.97	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	06/30/2022	07/01/2022	\$363.48	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD	05200	ENO	DSLBD	09/16/2022	09/19/2022	\$370.00	TURNER	SIRAH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	11/08/2021	11/09/2021	\$375.00	TURNER	SIRAH	SHRM CERTIFICATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/08/2022	04/11/2022	\$376.04	TURNER	SIRAH	PRICELN*THRIFTY CAR RE	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/18/2022	05/20/2022	\$380.15	TURNER	SIRAH	HERTZ #0181011	HERTZ	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	03/17/2022	03/21/2022	\$399.00	BOLDEN	KATINA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	08/16/2022	08/17/2022	\$401.89	TURNER	SIRAH	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/29/2022	10/31/2022	\$420.20	TURNER	SIRAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/29/2022	10/31/2022	\$420.20	TURNER	SIRAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	02/16/2022	02/18/2022	\$421.34	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	09/30/2022	10/03/2022	\$425.00	TURNER	SIRAH	PAYPAL	ADVERTISING SERVICES	Yes
ENO	DSLBD	05200	ENO	DSLBD	12/15/2021	12/17/2021	\$430.62	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	11/29/2021	12/01/2021	\$439.55	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD	05200	ENO	DSLBD	09/29/2021	10/01/2021	\$471.95	BOLDEN	KATINA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	10/11/2021	10/12/2021	\$483.00	BOLDEN	KATINA	HEROKU SEP-55968277	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/09/2021	11/10/2021	\$483.00	BOLDEN	KATINA	HEROKU OCT-57262696	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/09/2021	12/10/2021	\$483.00	BOLDEN	KATINA	HEROKU NOV-58572209	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	01/11/2022	01/12/2022	\$483.00	BOLDEN	KATINA	HEROKU DEC-59897682	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	02/16/2022	02/17/2022	\$483.00	BOLDEN	KATINA	HEROKU JAN-61238911	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	03/09/2022	03/10/2022	\$483.00	BOLDEN	KATINA	HEROKU FEB-62596476	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/11/2022	04/12/2022	\$483.00	BOLDEN	KATINA	HEROKU MAR-63969104	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/09/2022	05/10/2022	\$483.00	BOLDEN	KATINA	HEROKU APR-65359666	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	06/09/2022	06/10/2022	\$483.00	BOLDEN	KATINA	HEROKU MAY-66766810	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	07/12/2022	07/13/2022	\$483.00	BOLDEN	KATINA	HEROKU JUN-68186444	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	08/09/2022	08/10/2022	\$483.00	BOLDEN	KATINA	HEROKU JUL-68765909	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	09/12/2022	09/13/2022	\$483.00	BOLDEN	KATINA	HEROKU AUG-71065877	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/10/2022	10/11/2022	\$483.00	BOLDEN	KATINA	HEROKU SEP-72526695	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/08/2021	10/11/2021	\$499.00	TURNER	SIRAH	BUSINESS RESEARCH SVCS	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/13/2022	12/14/2022	\$499.00	TURNER	SIRAH	BUSINESS RESEARCH SVCS	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/14/2022	10/17/2022	\$500.00	TURNER	SIRAH	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/10/2022	04/11/2022	\$501.62	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD	05200	ENO	DSLBD	04/20/2022	04/21/2022	\$540.00	TURNER	SIRAH	WPY*NATIONAL MAIN STRE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	04/04/2022	04/05/2022	\$562.52	TURNER	SIRAH	OMNI RICHMOND HOTEL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/24/2022	10/26/2022	\$569.02	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	02/02/2022	02/03/2022	\$588.00	TURNER	SIRAH	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/15/2021	12/17/2021	\$598.00	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes



ENO	DSLBD	05200	ENO	DSLBD	05/17/2022	05/18/2022	\$640.00	TURNER	SIRAH	DAVIS MANAGEMENT GROUP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	08/16/2022	08/18/2022	\$646.49	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	08/07/2022	08/09/2022	\$655.26	TURNER	SIRAH	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
ENO	DSLBD	05200	ENO	DSLBD	07/12/2022	07/14/2022	\$665.00	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	08/02/2022	08/03/2022	\$669.17	TURNER	SIRAH	HILTON ADVPURCH8002367	HILTON	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/18/2022	04/19/2022	\$690.00	TURNER	SIRAH	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
ENO	DSLBD	05200	ENO	DSLBD	04/19/2022	04/20/2022	\$700.00	TURNER	SIRAH	ACCA (ACCAWEB.ORG)	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	08/30/2022	08/31/2022	\$720.00	TURNER	SIRAH	GRAMMARLY COOXIPN94	COMPUTER SOFTWARE STORES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	03/30/2022	03/31/2022	\$795.00	TURNER	SIRAH	IN *ASSOCIATION OF PRO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/30/2022	12/01/2022	\$801.36	TURNER	SIRAH	REMARKABLE	ELECTRONIC SALES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	08/26/2022	08/29/2022	\$816.74	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	11/15/2021	11/16/2021	\$847.45	TURNER	SIRAH	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	01/24/2022	01/25/2022	\$992.00	TURNER	SIRAH	SMUSA.US	MISCELLANEOUS GENERAL MERCHANDISE	Yes
ENO	DSLBD	05200	ENO	DSLBD	09/20/2022	09/21/2022	\$995.00	TURNER	SIRAH	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	07/25/2022	07/26/2022	\$1,000.00	TURNER	SIRAH	THE CENTER FOR ADR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	09/09/2022	09/12/2022	\$1,019.88	TURNER	SIRAH	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/29/2022	12/01/2022	\$1,086.42	TURNER	SIRAH	HOLIDAY INN MIAMI BEAC	HOLIDAY INNS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	11/29/2022	12/01/2022	\$1,086.42	TURNER	SIRAH	HOLIDAY INN MIAMI BEAC	HOLIDAY INNS	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	04/18/2022	04/19/2022	\$1,150.00	TURNER	SIRAH	SQ *AW	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	Yes
ENO	DSLBD	05200	ENO	DSLBD	04/08/2022	04/11/2022	\$1,164.15	TURNER	SIRAH	HYATT REGENCY INDIANAP	HYATT HOTELS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	07/06/2022	07/07/2022	\$1,200.00	TURNER	SIRAH	IN *ASSOCIATION OF PRO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	09/27/2022	09/29/2022	\$1,221.00	TURNER	SIRAH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	03/31/2022	04/04/2022	\$1,234.55	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	09/26/2022	09/27/2022	\$1,265.64	TURNER	SIRAH	REMARKABLE	ELECTRONIC SALES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/28/2022	04/29/2022	\$1,343.29	TURNER	SIRAH	THE BEST SANDWICH PLACE	FAST FOOD RESTAURANTS	Yes
ENO	DSLBD	05200	ENO	DSLBD	07/27/2022	07/29/2022	\$1,355.00	TURNER	SIRAH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	04/22/2022	04/25/2022	\$1,565.00	TURNER	SIRAH	ROCKSTARSAUCE.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	10/13/2022	10/14/2022	\$1,590.00	TURNER	SIRAH	IN *ASSOCIATION OF PRO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	03/31/2022	04/04/2022	\$1,700.00	TURNER	SIRAH	DC CHAMBER OF COMMERCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	09/27/2022	09/28/2022	\$1,700.00	BOLDEN	KATINA	SAFEGUARD SHREDDING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	08/29/2022	08/30/2022	\$1,755.00	TURNER	SIRAH	GWU CPS MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	08/03/2022	08/04/2022	\$1,800.00	TURNER	SIRAH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/14/2022	12/16/2022	\$1,850.00	TURNER	SIRAH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	03/22/2022	03/23/2022	\$1,860.60	BOLDEN	KATINA	CDW GOVT #T808727	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/10/2022	05/11/2022	\$2,000.00	TURNER	SIRAH	IN *CAPITAL REGION MSD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	09/21/2022	09/22/2022	\$2,000.00	TURNER	SIRAH	SQ *REINGOLD LINK, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	12/14/2022	12/15/2022	\$2,000.00	TURNER	SIRAH	IN *CAPITAL REGION MSD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	03/21/2022	03/22/2022	\$2,030.40	BOLDEN	KATINA	WALTON AND GREEN CONSU	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	11/16/2022	11/17/2022	\$2,074.38	TURNER	SIRAH	PAYPAL	VARIETY STORES	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	10/21/2021	10/22/2021	\$2,090.00	TURNER	SIRAH	APTAC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	07/28/2022	07/29/2022	\$2,136.00	TURNER	SIRAH	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/08/2021	11/09/2021	\$2,165.48	TURNER	SIRAH	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
ENO	DSLBD	05200	ENO	DSLBD	06/09/2022	06/13/2022	\$2,244.00	TURNER	SIRAH	TEAMINGPRO	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	06/15/2022	06/16/2022	\$2,300.00	TURNER	SIRAH	KOENIGSOLUTIONS	COMPUTER SOFTWARE STORES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	11/24/2021	11/26/2021	\$2,458.05	TURNER	SIRAH	SQ *WKM SOLUTIONS, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
ENO	DSLBD	05200	ENO	DSLBD	08/09/2022	08/11/2022	\$2,470.00	TURNER	SIRAH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	11/30/2021	12/01/2021	\$2,489.00	BOLDEN	KATINA	SQ *WKM SOLUTIONS, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/03/2021	12/06/2021	\$2,500.00	BOLDEN	KATINA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	01/21/2022	01/24/2022	\$2,500.00	TURNER	SIRAH	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	01/24/2022	01/25/2022	\$2,500.00	TURNER	SIRAH	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	03/30/2022	03/31/2022	\$2,500.00	TURNER	SIRAH	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	04/07/2022	04/08/2022	\$2,500.00	TURNER	SIRAH	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	04/08/2022	04/11/2022	\$2,500.00	TURNER	SIRAH	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	05/31/2022	06/01/2022	\$2,500.00	TURNER	SIRAH	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/07/2022	10/07/2022	\$2,500.00	BOLDEN	KATINA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/12/2022	10/13/2022	\$2,500.00	TURNER	SIRAH	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	01/19/2023	01/20/2023	\$2,500.00	BOLDEN	KATINA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	01/20/2023	01/23/2023	\$2,500.00	BOLDEN	KATINA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/15/2021	12/17/2021	\$2,597.75	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

ENO	DSLBD	05200	ENO	DSLBD	03/31/2022	04/01/2022	\$2,599.88	TURNER	SIRAH	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
ENO	DSLBD	05200	ENO	DSLBD	02/15/2022	02/16/2022	\$2,640.00	BOLDEN	KATINA	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	07/29/2022	08/01/2022	\$2,640.20	TURNER	SIRAH	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
ENO	DSLBD	05200	ENO	DSLBD	08/16/2022	08/18/2022	\$2,778.32	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	03/26/2022	03/28/2022	\$2,820.00	TURNER	SIRAH	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	10/15/2021	10/18/2021	\$2,879.37	BOLDEN	KATINA	APTAC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/21/2021	10/22/2021	\$3,135.00	BOLDEN	KATINA	APTAC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	12/03/2021	12/06/2021	\$3,500.00	TURNER	SIRAH	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
ENO	DSLBD	05200	ENO	DSLBD	10/05/2022	10/06/2022	\$3,500.00	TURNER	SIRAH	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	10/26/2021	10/27/2021	\$4,164.17	TURNER	SIRAH	GOVOLOGY	COMPUTER SOFTWARE STORES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	07/27/2022	07/28/2022	\$4,600.00	TURNER	SIRAH	KOENIGSOLUTIONS	COMPUTER SOFTWARE STORES	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	08/16/2022	08/18/2022	\$4,637.58	BOLDEN	KATINA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	12/15/2021	12/17/2021	\$4,792.00	BOLDEN	KATINA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	02/03/2022	02/07/2022	\$4,792.00	TURNER	SIRAH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	09/29/2021	10/01/2021	\$4,841.28	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	11/08/2022	11/10/2022	\$4,889.60	TURNER	SIRAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
ENO	DSLBD	05200	ENO	DSLBD	12/12/2022	12/14/2022	\$4,996.29	TURNER	SIRAH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
ENO	DSLBD	05200	ENO	DSLBD	10/04/2022	10/05/2022	\$4,997.00	TURNER	SIRAH	GOVOLOGY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
ENO	DSLBD	05200	ENO	DSLBD	09/15/2022	09/16/2022	\$5,000.00	TURNER	SIRAH	SQ *THE MUSEUM SHOP DC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
FAO	MPD	17002	FAO	MPD	09/26/2022	09/28/2022	(\$3,440.00)	JOHNSON	WALDO	VERITAS CONSULTING GRO	DETECTIVE-PROTECTIVE AGENCY SECURITY SRVS ARMOR CARS	No-No timely deliver
FAO	MPD	17008	FAO	MPD	11/30/2022	12/01/2022	(\$3,381.48)	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17003	FAO	MPD	06/20/2022	06/21/2022	(\$2,921.92)	BARNES	FLORENCE	UNION MARKET	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17003	FAO	MPD	06/20/2022	06/21/2022	(\$2,617.66)	BARNES	FLORENCE	UNION MARKET	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17003	FAO	MPD	06/20/2022	06/21/2022	(\$2,590.00)	BARNES	FLORENCE	UNION MARKET	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17001	FAO	MPD	12/24/2021	12/27/2021	(\$2,546.75)	MCKINNON	DWIGHT	HERTZ #0103002	HERTZ	No-No Available CBE
FAO	MPD	17003	FAO	MPD	07/19/2022	07/20/2022	(\$2,450.00)	BARNES	FLORENCE	2500 PENN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17003	FAO	MPD	07/19/2022	07/20/2022	(\$2,450.00)	BARNES	FLORENCE	2500 PENN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17003	FAO	MPD	07/19/2022	07/20/2022	(\$2,450.00)	BARNES	FLORENCE	2500 PENN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17003	FAO	MPD	07/29/2022	07/29/2022	(\$2,450.00)	BARNES	FLORENCE	2500 PENN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17005	FAO	MPD	01/10/2022	01/10/2022	(\$2,400.46)	CLARK	MARCELLA	FRAUD CREDIT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
FAO	MPD	17003	FAO	MPD	07/29/2022	07/29/2022	(\$2,275.00)	BARNES	FLORENCE	UNION MARKET	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17005	FAO	MPD	12/07/2021	12/07/2021	(\$2,041.87)	BRABHAM	ROBIN	NBF*NATL BIZ FURNITURE	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
FAO	MPD	17002	FAO	MPD	12/22/2022	01/02/2023	(\$1,815.52)	JOHNSON	WALDO	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17003	FAO	MPD	07/29/2022	07/29/2022	(\$1,575.00)	BARNES	FLORENCE	2500 PENN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17008	FAO	MPD	10/22/2021	10/25/2021	(\$1,522.00)	SUTTON	ROBERT	KARDEX REMSTAR LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FAO	MPD	17004	FAO	MPD	08/01/2022	08/02/2022	(\$1,449.99)	KYLE	RAMEY	SP DEALSALLYEARDAY	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17004	FAO	MPD	08/04/2022	08/04/2022	(\$1,449.99)	KYLE	RAMEY	DISPUTE CREDIT	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17001	FAO	MPD	10/04/2022	10/05/2022	(\$1,319.97)	MURRELL	STEVEN	DELTA	DELTA	No-No Available CBE
FAO	MPD	17002	FAO	MPD	11/02/2022	11/11/2022	(\$1,182.38)	JOHNSON	WALDO	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17007	FAO	MPD	02/19/2022	02/21/2022	(\$951.38)	MAHL	MATTHEW	MICROSOFT*365	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FAO	MPD	17005	FAO	MPD	10/26/2021	10/28/2021	(\$917.48)	BRABHAM	ROBIN	EVERYTHING2GO.COM LLC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
FAO	MPD	17006	FAO	MPD	08/12/2022	08/15/2022	(\$821.50)	LOPEZ	EVELYN	EBAY O*24-08814-28543	DEPARTMENT STORES	No-No timely deliver
FAO	MPD	17005	FAO	MPD	08/04/2022	08/08/2022	(\$789.11)	HARRIS-LEWIS	STARLENA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-No Available CBE
FAO	MPD	17004	FAO	MPD	11/05/2022	11/07/2022	(\$720.94)	HAINES	JOHN	ESA CHANTILLY DULLES S	EXTENDED STAY AMERICA	Yes
FAO	MPD	17007	FAO	MPD	05/27/2022	05/30/2022	(\$707.40)	SNAPKO	ADAM	SAFWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004	FAO	MPD	08/12/2022	08/12/2022	(\$702.00)	ZUROWSKI	ROBERT	DISPUTE CREDIT	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
FAO	MPD	17004	FAO	MPD	08/03/2022	08/12/2022	(\$702.00)	ZUROWSKI	ROBERT	PWC-SPLASHDOWN WATERPA	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
FAO	MPD	17005	FAO	MPD	12/05/2022	12/07/2022	(\$640.00)	JOHNSON	MARVIN	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003	FAO	MPD	11/11/2022	11/11/2022	(\$544.08)	BARNES	FLORENCE	FRAUD CREDIT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003	FAO	MPD	12/05/2022	12/05/2022	(\$544.08)	BARNES	FLORENCE	TURO INC.* TRIP APR 21	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008	FAO	MPD	09/23/2022	09/26/2022	(\$535.51)	SETTLES	CHRISTOPHER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FAO	MPD	17008	FAO	MPD	09/09/2022	09/09/2022	(\$522.00)	SETTLES	CHRISTOPHER	DISPUTE CREDIT	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17008	FAO	MPD	09/13/2022	09/13/2022	(\$522.00)	SETTLES	CHRISTOPHER	DISPUTE CREDIT	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17005	FAO	MPD	01/04/2023	01/05/2023	(\$512.65)	BRABHAM	ROBIN	HENDERSON IMPORTS LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17005	FAO	MPD	11/04/2021	11/08/2021	(\$500.00)	BRABHAM	ROBIN	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005	FAO	MPD	05/12/2022	05/13/2022	(\$416.64)	BRABHAM	ROBIN	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
FAO	MPD	17005	FAO	MPD	03/05/2022	03/07/2022	(\$416.20)	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007	FAO	MPD	09/22/2022	09/23/2022	(\$408.60)	SNAPKO	ADAM	THE BIG BAD WOOF	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
FAO	MPD	17003	FAO	MPD	07/08/2022	07/08/2022	(\$400.00)	BARNES	FLORENCE	DISPUTE CREDIT	RESIDENCE INN	No-Explain in Notes



FAO	MPD	17004 FAO MPD	10/29/2022	10/31/2022	(\$396.22)	ZUROWSKI	ROBERT	DISPUTE CREDIT	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/12/2022	11/14/2022	(\$396.22)	ZUROWSKI	ROBERT	FRAUD CREDIT	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/08/2022	02/10/2022	(\$377.20)	BRABHAM	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	11/16/2021	11/17/2021	(\$359.96)	SUTTON	ROBERT	BEST BUY 00010926	ELECTRONIC SALES	No-No timely deliver
FAO	MPD	17003 FAO MPD	10/19/2022	10/27/2022	(\$347.63)	BARNES	FLORENCE	PARTY PLUS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
FAO	MPD	17004 FAO MPD	11/18/2022	11/21/2022	(\$346.50)	ZUROWSKI	ROBERT	ZSK*CE FUN LAND FFX PO	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/12/2023	01/13/2023	(\$305.95)	MAHL	MATTHEW	WALMART.COM	DISCOUNT STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	12/08/2021	12/10/2021	(\$277.79)	ELLIS	TIA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	09/08/2022	09/09/2022	(\$265.00)	SETTLES	CHRISTOPHER	BELLHOP	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17008 FAO MPD	09/08/2022	09/09/2022	(\$265.00)	SETTLES	CHRISTOPHER	BELLHOP	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/24/2022	08/26/2022	(\$259.64)	HARRIS-LEWIS	STARLENA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/16/2022	10/25/2022	(\$250.04)	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/16/2022	10/25/2022	(\$250.04)	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17003 FAO MPD	07/28/2022	08/01/2022	(\$235.12)	BARNES	FLORENCE	ROSEN HOTELS SHNGL CRK	ROSEN HOTELS + RESORTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	06/23/2022	06/24/2022	(\$229.36)	HAINES	JOHN	EXPEDIA 72331204706420	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FAO	MPD	17004 FAO MPD	06/23/2022	06/24/2022	(\$229.36)	HAINES	JOHN	EXPEDIA 72331204706420	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FAO	MPD	17005 FAO MPD	08/23/2022	08/25/2022	(\$213.63)	HARRIS-LEWIS	STARLENA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/10/2021	11/15/2021	(\$200.00)	BRABHAM	ROBIN	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/30/2022	09/08/2022	(\$200.00)	WALLACE	CHARNETTA	OMNI WILLIAM PENN ONLI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	06/07/2022	06/08/2022	(\$195.00)	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17006 FAO MPD	03/16/2022	03/16/2022	(\$177.02)	LOPEZ	EVELYN	APERTURENT.COM	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
FAO	MPD	17007 FAO MPD	10/19/2022	10/21/2022	(\$177.00)	MONTAGNA	CAROLYN	AMTRAK TEL29	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/18/2022	10/27/2022	(\$163.18)	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/18/2022	05/20/2022	(\$163.00)	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17008 FAO MPD	09/28/2022	09/29/2022	(\$151.74)	SETTLES	CHRISTOPHER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	10/20/2022	10/31/2022	(\$144.00)	BARNES	FLORENCE	GRAND RENTAL STATION	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/29/2022	11/30/2022	(\$141.60)	ABREU	CARLOS	ORBITZ*72436594609620	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/24/2022	03/01/2022	(\$127.61)	ABREU	CARLOS	POPULAR AUTO 15	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/24/2023	01/24/2023	(\$126.13)	VAUGHN-LEE	FAYETTE	APPLE.COM/BILL	RECORD SHOPS	
FAO	MPD	17006 FAO MPD	09/30/2021	10/04/2021	(\$119.00)	LOPEZ	EVELYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	10/06/2022	10/10/2022	(\$111.82)	PHILLIPS	JUSTIN	HILTON MIAMI DOWNTOWN	HILTON	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/10/2022	01/10/2022	(\$106.00)	CLARK	MARCELLA	FRAUD CREDIT	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/12/2022	10/13/2022	(\$105.89)	HARRIS-LEWIS	STARLENA	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17004 FAO MPD	03/08/2022	03/08/2022	(\$100.00)	HAINES	JOHN	EXTENDEDSTAY 767	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/08/2022	07/11/2022	(\$100.00)	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17008 FAO MPD	09/07/2022	09/08/2022	(\$95.00)	SETTLES	CHRISTOPHER	BELLHOP	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/11/2022	08/12/2022	(\$90.94)	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17006 FAO MPD	03/23/2022	03/28/2022	(\$83.94)	ELLIS	TIA	ALDI 71057	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/05/2021	12/07/2021	(\$77.05)	PHILLIPS	JUSTIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/06/2021	12/08/2021	(\$77.05)	MCKINNON	DWIGHT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	05/01/2022	05/03/2022	(\$71.06)	HAINES	JOHN	REHMIE GLOBAL	MISCELLANEOUS GENERAL MERCHANDISE	Yes
FAO	MPD	17001 FAO MPD	12/03/2022	12/05/2022	(\$70.21)	ABREU	CARLOS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	07/30/2022	08/01/2022	(\$68.25)	HARRIS-LEWIS	STARLENA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-No Available CBE
FAO	MPD	17003 FAO MPD	01/06/2022	01/07/2022	(\$65.93)	BARNES	FLORENCE	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/30/2022	12/02/2022	(\$63.83)	MILNER	ROBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/07/2022	10/10/2022	(\$63.58)	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17007 FAO MPD	11/21/2022	11/22/2022	(\$58.75)	SNAPKO	ADAM	DIVE RESCUE INTERNATIO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	01/11/2023	01/12/2023	(\$52.42)	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	
FAO	MPD	17001 FAO MPD	02/05/2022	02/07/2022	(\$52.39)	ABREU	CARLOS	DISPUTE CREDIT	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	03/13/2022	03/15/2022	(\$47.00)	MCKINNON	DWIGHT	AMTRAK .CO07	PASSENGER RAILWAYS	No-No Available CBE
FAO	MPD	17005 FAO MPD	07/13/2022	07/15/2022	(\$39.48)	HARRIS-LEWIS	STARLENA	CAMBRIA HOTEL HOUSTON	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	03/05/2022	03/07/2022	(\$34.07)	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17001 FAO MPD	12/22/2021	12/24/2021	(\$30.00)	MCKINNON	DWIGHT	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FAO	MPD	17001 FAO MPD	12/22/2021	12/24/2021	(\$30.00)	MCKINNON	DWIGHT	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FAO	MPD	17004 FAO MPD	04/11/2022	04/13/2022	(\$29.23)	ZUROWSKI	ROBERT	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/29/2022	01/09/2023	(\$27.50)	HARRIS-LEWIS	STARLENA	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
FAO	MPD	17005 FAO MPD	07/10/2022	07/11/2022	(\$27.00)	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	11/03/2022	11/10/2022	(\$23.83)	ELLIS	TIA	AUTOMATE.IO	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	01/10/2023	01/12/2023	(\$23.76)	MCKINNON	DWIGHT	INTERCONTINENTAL THE W	INTERCONTINENTAL HOTELS	

FAO	MPD	17005 FAO MPD	12/05/2021	12/07/2021	(\$23.00)	BRABHAM	ROBIN	AMTRAK TEL33	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/20/2022	08/22/2022	(\$23.00)	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	04/20/2022	04/21/2022	(\$20.00)	BRABHAM	ROBIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	07/29/2022	08/01/2022	(\$14.40)	BARNES	FLORENCE	ROSEN SHNGLE CR ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/25/2021	10/26/2021	(\$14.36)	MONTAGNA	CAROLYN	YELLOW CAB CO. OF DC	COMPUTER SOFTWARE STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	06/23/2022	06/23/2022	(\$10.00)	VAUGHN-LEE	FAYETTE	DISPUTE CREDIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/27/2022	10/27/2022	(\$10.00)	VAUGHN-LEE	FAYETTE	DISPUTE CREDIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	12/06/2022	12/07/2022	(\$5.99)	BARNES	FLORENCE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	01/05/2022	01/06/2022	(\$3.96)	BARNES	FLORENCE	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	01/05/2022	01/06/2022	(\$3.75)	BARNES	FLORENCE	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	07/30/2022	08/01/2022	(\$0.01)	HARRIS-LEWIS	STARLENA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-No Available CBE
FAO	MPD	17001 FAO MPD	10/07/2022	10/10/2022	\$0.34	MCKINNON	DWIGHT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/26/2022	11/28/2022	\$0.34	MILNER	ROBERT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/26/2022	11/28/2022	\$0.35	MILNER	ROBERT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17001 FAO MPD	10/10/2022	10/11/2022	\$0.41	MURRELL	STEVEN	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/29/2022	11/30/2022	\$0.47	ABREU	CARLOS	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/25/2022	11/28/2022	\$0.54	ABREU	CARLOS	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/26/2022	11/28/2022	\$0.57	ABREU	CARLOS	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/29/2022	11/30/2022	\$0.61	MILNER	ROBERT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/29/2022	11/30/2022	\$0.62	ABREU	CARLOS	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/27/2022	11/29/2022	\$0.74	ABREU	CARLOS	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/08/2022	10/10/2022	\$0.87	MCKINNON	DWIGHT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/14/2022	11/15/2022	\$1.00	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17001 FAO MPD	10/10/2022	10/11/2022	\$1.05	MCKINNON	DWIGHT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/28/2022	11/29/2022	\$1.06	ABREU	CARLOS	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/10/2022	10/11/2022	\$1.21	MURRELL	STEVEN	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/30/2022	07/01/2022	\$1.28	ELLIS	TIA	MAILGUN TECHNOLOGIES,	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/08/2022	10/10/2022	\$1.33	MURRELL	STEVEN	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$1.61	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17007 FAO MPD	06/25/2022	06/27/2022	\$1.88	MAHL	MATTHEW	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$1.96	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/29/2022	12/01/2022	\$1.96	BRABHAM	ROBIN	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$2.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/16/2022	03/17/2022	\$2.04	MAHL	MATTHEW	MARKET@WORK 2067379149	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/10/2022	11/14/2022	\$3.00	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	11/11/2022	11/14/2022	\$3.00	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17001 FAO MPD	10/06/2022	10/07/2022	\$3.15	MCKINNON	DWIGHT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/16/2022	10/17/2022	\$3.15	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$3.47	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/19/2022	11/21/2022	\$4.00	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	05/15/2022	05/16/2022	\$4.39	BRABHAM	ROBIN	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$4.50	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/16/2021	11/17/2021	\$4.95	MAHL	MATTHEW	TRUE VALUE HARDWARE 17	HARDWARE STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	08/03/2022	08/05/2022	\$5.09	MILNER	ROBERT	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$5.10	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/05/2022	08/08/2022	\$5.28	BRABHAM	ROBIN	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/04/2022	08/08/2022	\$5.34	MILNER	ROBERT	FRESH @ THE GATE QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/14/2022	06/15/2022	\$5.95	ELLIS	TIA	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/14/2022	06/15/2022	\$5.96	ELLIS	TIA	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/14/2022	06/15/2022	\$5.96	ELLIS	TIA	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$6.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$6.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17005 FAO MPD	07/07/2022	07/11/2022	\$6.00	BRABHAM	ROBIN	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/15/2022	07/18/2022	\$7.00	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17001 FAO MPD	03/15/2022	03/16/2022	\$7.41	PHILLIPS	JUSTIN	HLU*HULU 2165492469475	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	04/15/2022	04/18/2022	\$7.41	PHILLIPS	JUSTIN	HLU*HULU 2165492469609	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	05/15/2022	05/16/2022	\$7.41	PHILLIPS	JUSTIN	HLU*HULU 2165492467935	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	06/15/2022	06/16/2022	\$7.41	PHILLIPS	JUSTIN	HLU*HULU 2165492466736	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/15/2022	07/18/2022	\$7.41	PHILLIPS	JUSTIN	HLU*HULU 2165492468550	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes

FAO	MPD	17001 FAO MPD	08/15/2022	08/16/2022	\$7.41	PHILLIPS	JUSTIN	HLU*HULU 2165492466181	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/15/2022	09/16/2022	\$7.41	PHILLIPS	JUSTIN	HLU*HULU 2165492462837	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/31/2022	08/02/2022	\$7.70	MILNER	ROBERT	STARBUCKS COFFEE 88QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/25/2022	10/26/2022	\$8.31	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/30/2022	08/01/2022	\$8.45	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/03/2022	08/08/2022	\$8.46	ABREU	CARLOS	EL CORNER	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/15/2022	10/17/2022	\$8.47	PHILLIPS	JUSTIN	HLU*HULU 2165492467181	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/15/2022	11/16/2022	\$8.47	PHILLIPS	JUSTIN	HLU*HULU 2165492463262	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/15/2022	12/16/2022	\$8.47	PHILLIPS	JUSTIN	HLU*HULU 2165492469717	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	01/15/2023	01/16/2023	\$8.47	PHILLIPS	JUSTIN	HLU*HULU 2165492466047	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/29/2022	11/30/2022	\$8.79	MILNER	ROBERT	MIA CAFE VERSAILLES D4	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17001 FAO MPD	03/01/2022	03/01/2022	\$9.00	MURRELL	STEVEN	ALLIANZ INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
FAO	MPD	17001 FAO MPD	03/05/2022	03/07/2022	\$9.00	MURRELL	STEVEN	ALLIANZ INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
FAO	MPD	17005 FAO MPD	07/20/2022	07/22/2022	\$9.00	BRABHAM	ROBIN	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	05/21/2022	05/23/2022	\$9.90	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	05/03/2022	05/04/2022	\$10.00	ELLIS	TIA	DOLLAR TREE	VARIETY STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/16/2022	06/17/2022	\$10.00	VAUGHN-LEE	FAYETTE	AMAZON TIPS*H0TW1663	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	11/21/2022	11/21/2022	\$10.00	VAUGHN-LEE	FAYETTE	DISPUTE REBILL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/29/2022	11/30/2022	\$10.00	ELLIS	TIA	MOBILESLYBROADCAST	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/29/2022	11/30/2022	\$10.00	ELLIS	TIA	MOBILESLYBROADCAST	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/03/2022	10/04/2022	\$10.04	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/14/2022	01/17/2022	\$10.29	BRABHAM	ROBIN	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/19/2023	01/20/2023	\$10.59	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/16/2022	09/19/2022	\$11.00	PHILLIPS	JUSTIN	PARKJOCKEY	AUTOMOBILE PARKING LOTS AND GARAGES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	03/13/2022	03/14/2022	\$11.21	MURRELL	STEVEN	CHIPOTLE 2135	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$12.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$12.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$12.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/29/2022	10/03/2022	\$12.52	VAUGHN-LEE	FAYETTE	SAFeway 2737	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$13.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/15/2022	05/16/2022	\$13.16	BRABHAM	ROBIN	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/07/2022	10/10/2022	\$13.33	MCKINNON	DWIGHT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/25/2022	10/26/2022	\$13.50	BRABHAM	ROBIN	VATOLL PAYMENT WEB	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	05/20/2022	05/20/2022	\$13.99	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	07/02/2022	07/04/2022	\$14.00	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17001 FAO MPD	08/03/2022	08/05/2022	\$14.18	MILNER	ROBERT	BUNS BURGUER ASHFORD	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	03/06/2022	03/07/2022	\$14.24	MCKINNON	DWIGHT	ALLIANZ INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/24/2021	10/25/2021	\$14.36	MONTAGNA	CAROLYN	YELLOW CAB CO. OF DC	COMPUTER SOFTWARE STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	08/03/2022	08/05/2022	\$14.58	ABREU	CARLOS	BUNS BURGUER ASHFORD	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/24/2021	10/25/2021	\$14.74	MONTAGNA	CAROLYN	YELLOW CAB CO. OF DC	COMPUTER SOFTWARE STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	12/11/2021	12/13/2021	\$14.78	MCKINNON	DWIGHT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/22/2022	02/23/2022	\$14.99	MAHL	MATTHEW	HOTELBOOKINGSERVFEE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17001 FAO MPD	09/18/2022	09/20/2022	\$15.00	PHILLIPS	JUSTIN	HILTON MIAMI DOWNTOWN	HILTON	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/14/2022	07/15/2022	\$15.32	KYLE	RAMEY	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17001 FAO MPD	10/08/2022	10/10/2022	\$15.64	MCKINNON	DWIGHT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
FAO	MPD	17005 FAO MPD	09/30/2022	09/30/2022	\$15.71	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/07/2022	12/07/2022	\$15.79	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	01/19/2023	01/20/2023	\$15.85	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$16.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/10/2021	11/11/2021	\$16.08	MURRELL	STEVEN	TRAVEL GUARD GROUP, INC.	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/10/2021	11/11/2021	\$16.08	PHILLIPS	JUSTIN	TRAVEL GUARD GROUP, INC.	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/01/2022	07/04/2022	\$16.25	VAUGHN-LEE	FAYETTE	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/07/2022	08/09/2022	\$16.58	ROCCATO	CHRISTINA	FRIENDLYS RESTAURANT -	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/01/2022	07/04/2022	\$16.75	VAUGHN-LEE	FAYETTE	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/06/2022	10/07/2022	\$16.99	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/14/2022	07/15/2022	\$17.29	KYLE	RAMEY	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/18/2022	06/20/2022	\$17.37	VAUGHN-LEE	FAYETTE	ALDI 71014	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/29/2022	08/02/2022	\$17.46	MILNER	ROBERT	BUNS BURGUER ASHFORD	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/07/2022	10/10/2022	\$17.48	MCKINNON	DWIGHT	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE

FAO	MPD	17005 FAO MPD	09/28/2022	09/30/2022	\$18.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17001 FAO MPD	07/31/2022	08/02/2022	\$18.14	MILNER	ROBERT	DI JAZZ PIZZERIA	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/09/2022	10/10/2022	\$18.99	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/09/2022	10/10/2022	\$19.56	VAUGHN-LEE	FAYETTE	WALMART.COM	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/11/2021	12/13/2021	\$19.85	MCKINNON	DWIGHT	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/27/2022	10/27/2022	\$19.87	ELLIS	TIA	AMAZON.COM*H08RR3V50 A	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/12/2022	01/14/2022	\$19.99	MAHL	MATTHEW	WWW.RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17005 FAO MPD	02/07/2022	02/09/2022	\$20.00	BRABHAM	ROBIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/19/2022	02/21/2022	\$20.00	ABREU	CARLOS	SHELL LOS ANGELES	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/24/2022	02/28/2022	\$20.00	ABREU	CARLOS	PUMA DEL MAR INVESTM	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/17/2022	09/19/2022	\$20.00	PHILLIPS	JUSTIN	PP-JUNGLE ISLAND/JOIA	AUTOMOBILE PARKING LOTS AND GARAGES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/21/2022	02/22/2022	\$20.05	ABREU	CARLOS	SHERATON	SHERATON	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/03/2022	10/04/2022	\$20.12	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$20.40	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$20.40	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/24/2022	06/27/2022	\$20.43	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/25/2022	11/30/2022	\$20.48	ABREU	CARLOS	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/19/2022	02/21/2022	\$20.69	ABREU	CARLOS	APPLEBEES DORADO	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/24/2021	10/25/2021	\$20.91	MONTAGNA	CAROLYN	YELLOW CAB CO. OF DC	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/09/2022	12/09/2022	\$20.94	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17003 FAO MPD	04/06/2022	04/08/2022	\$21.00	BARNES	FLORENCE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	04/06/2022	04/08/2022	\$21.00	BARNES	FLORENCE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/24/2022	08/25/2022	\$21.18	JOHNSON	MARVIN	UDEMY: ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/14/2022	07/15/2022	\$21.19	ELLIS	TIA	AMAZON.COM*LQ9W03PW3 A	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	10/02/2022	10/03/2022	\$21.19	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/06/2022	12/07/2022	\$21.19	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	12/02/2021	12/02/2021	\$21.30	HERAUD	CARLOS	AMAZON.COM*378TC2GM3	BOOK STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/29/2022	09/30/2022	\$21.48	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/24/2022	02/25/2022	\$21.94	ABREU	CARLOS	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17001 FAO MPD	01/29/2022	01/31/2022	\$22.00	ABREU	CARLOS	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	12/09/2022	12/12/2022	\$22.01	SETTLES	CHRISTOPHER	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17004 FAO MPD	08/02/2022	08/03/2022	\$22.14	KYLE	RAMEY	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/20/2022	06/21/2022	\$22.25	VAUGHN-LEE	FAYETTE	DOLLARTREE	VARIETY STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/26/2022	11/28/2022	\$22.65	MILNER	ROBERT	AQUA	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17001 FAO MPD	10/07/2022	10/10/2022	\$22.83	MCKINNON	DWIGHT	TEN GOOD FOOD CAFE	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/10/2022	08/12/2022	\$23.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/10/2022	08/12/2022	\$23.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17008 FAO MPD	10/06/2022	10/07/2022	\$23.00	SETTLES	CHRISTOPHER	V.H. BLACKINTON CO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	09/22/2022	09/22/2022	\$23.05	BRABHAM	ROBIN	CAPITAL BELTWAY EXPRES	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/26/2022	11/28/2022	\$23.35	MILNER	ROBERT	AQUA	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17001 FAO MPD	01/02/2023	01/04/2023	\$23.76	MCKINNON	DWIGHT	INTERCONTINENTAL THE W	INTERCONTINENTAL HOTELS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/06/2022	08/08/2022	\$24.00	ROCCATO	CHRISTINA	SQ *GRANDPA MACS HIGHW	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/09/2021	12/10/2021	\$24.40	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	03/15/2022	03/15/2022	\$24.53	MURRELL	STEVEN	TST* ALIDORO MOYNIHAN	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/02/2022	08/03/2022	\$24.61	MILNER	ROBERT	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17008 FAO MPD	01/27/2022	01/31/2022	\$24.64	SETTLES	CHRISTOPHER	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17004 FAO MPD	05/16/2022	05/17/2022	\$24.73	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17005 FAO MPD	10/23/2021	10/25/2021	\$25.00	BRABHAM	ROBIN	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/24/2021	10/26/2021	\$25.00	BRABHAM	ROBIN	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/29/2021	11/01/2021	\$25.00	BRABHAM	ROBIN	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	01/23/2022	01/24/2022	\$25.00	PHILLIPS	JUSTIN	NJ EZPASS	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/09/2022	02/10/2022	\$25.00	ELLIS	TIA	TEMPLE UNIVERSITY	COMPUTER SOFTWARE STORES	Yes
FAO	MPD	17001 FAO MPD	02/19/2022	02/23/2022	\$25.00	ABREU	CARLOS	MARTOREL S/S SHELL	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/23/2022	02/24/2022	\$25.00	ABREU	CARLOS	TEXACO MIRAMAR	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$25.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$25.00	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17001 FAO MPD	06/03/2022	06/06/2022	\$25.00	PHILLIPS	JUSTIN	NJ EZPASS	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/11/2022	08/12/2022	\$25.00	PHILLIPS	JUSTIN	NJ EZPASS	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/17/2022	11/18/2022	\$25.00	PHILLIPS	JUSTIN	NJ EZPASS	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes

FAO	MPD	17001 FAO MPD	07/29/2022	08/01/2022	\$25.19	MILNER	ROBERT	DI ZUCCHERO	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	05/24/2022	05/24/2022	\$25.43	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	01/03/2023	01/04/2023	\$25.46	SNAPKO	ADAM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/07/2022	08/08/2022	\$25.55	ROCCATO	CHRISTINA	WAWA 871 00008714	FUEL DISPENSER AUTOMATED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	08/03/2022	08/04/2022	\$25.98	BARNES	FLORENCE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	04/06/2022	04/08/2022	\$26.00	BARNES	FLORENCE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17003 FAO MPD	04/06/2022	04/08/2022	\$26.00	BARNES	FLORENCE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	01/20/2023	01/23/2023	\$26.00	ROCCATO	CHRISTINA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	
FAO	MPD	17001 FAO MPD	07/31/2022	08/02/2022	\$26.47	MILNER	ROBERT	OROZCOS RESTAURANT	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	05/24/2022	05/24/2022	\$26.66	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	07/29/2022	08/01/2022	\$26.75	ABREU	CARLOS	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/02/2022	08/03/2022	\$26.75	MILNER	ROBERT	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/02/2022	08/03/2022	\$26.75	ABREU	CARLOS	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17006 FAO MPD	05/21/2022	05/23/2022	\$26.95	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	06/24/2022	06/27/2022	\$27.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/24/2022	06/27/2022	\$27.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17001 FAO MPD	10/10/2022	10/11/2022	\$27.00	MURRELL	STEVEN	PATAT HAP CHIPSY KIN	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17005 FAO MPD	02/01/2022	02/03/2022	\$27.01	BRABHAM	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	03/13/2022	03/14/2022	\$27.21	MURRELL	STEVEN	1ST AVENUE CAR WASH &	CAR WASHES	No-No Available CBE
FAO	MPD	17001 FAO MPD	09/26/2022	09/26/2022	\$27.39	PHILLIPS	JUSTIN	ERAC TOLL 771791660	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	01/11/2023	01/13/2023	\$27.44	SETTLES	CHRISTOPHER	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17006 FAO MPD	01/19/2023	01/20/2023	\$27.55	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	
FAO	MPD	17006 FAO MPD	09/13/2022	09/14/2022	\$27.65	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/27/2022	10/27/2022	\$27.80	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/24/2021	10/25/2021	\$27.99	MONTAGNA	CAROLYN	YELLOW CAB CO. OF DC	COMPUTER SOFTWARE STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	09/28/2022	09/30/2022	\$28.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/06/2022	10/10/2022	\$28.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/19/2022	09/21/2022	\$28.16	VAUGHN-LEE	FAYETTE	SAFEWAY #3217	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/19/2022	08/19/2022	\$28.49	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/18/2022	02/21/2022	\$29.15	ABREU	CARLOS	BODEGAR	BAR LOUNGE DISCO NIGHTCLUB TAVERN-ALCOHOLIC DRINKS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/01/2022	08/04/2022	\$29.56	ABREU	CARLOS	EL CORNER	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	09/26/2022	09/28/2022	\$29.57	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	09/26/2022	09/28/2022	\$29.57	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	12/02/2021	12/06/2021	\$30.00	SNAPKO	ADAM	CONDO PARKING NOLA L	AUTOMOBILE PARKING LOTS AND GARAGES	No-No Available CBE
FAO	MPD	17001 FAO MPD	02/20/2022	02/21/2022	\$30.00	ABREU	CARLOS	SHELL BELHORM	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/21/2022	02/23/2022	\$30.00	ABREU	CARLOS	TOTAL PUERTA DE TIER	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17007 FAO MPD	08/15/2022	08/16/2022	\$30.00	SNAPKO	ADAM	BLACKSTONE LABORATORIE	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/25/2022	11/28/2022	\$30.00	ABREU	CARLOS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/15/2022	04/18/2022	\$30.29	SNAPKO	ADAM	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FAO	MPD	17006 FAO MPD	04/06/2022	04/07/2022	\$30.46	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	01/10/2022	01/10/2022	\$30.48	BARNES	FLORENCE	AMAZON.COM*IR3UW8GZ3	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/07/2021	12/09/2021	\$30.49	ZUROWSKI	ROBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/07/2021	12/09/2021	\$30.49	ZUROWSKI	ROBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$30.51	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17001 FAO MPD	02/18/2022	02/21/2022	\$30.75	ABREU	CARLOS	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/15/2022	02/17/2022	\$31.00	BRABHAM	ROBIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/15/2022	02/17/2022	\$31.00	BRABHAM	ROBIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/04/2022	03/07/2022	\$31.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	03/04/2022	03/07/2022	\$31.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/29/2022	11/30/2022	\$31.46	ABREU	CARLOS	NEXT SOSUA	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/31/2022	08/02/2022	\$31.61	ABREU	CARLOS	OROZCOS RESTAURANT	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/22/2022	04/25/2022	\$31.64	MONTAGNA	CAROLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	12/30/2021	12/31/2021	\$31.75	BRABHAM	ROBIN	AMAZON.COM*248A71KO2	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/30/2022	09/30/2022	\$31.77	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	05/24/2022	05/24/2022	\$31.79	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	07/01/2022	07/01/2022	\$31.79	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	12/20/2022	12/21/2022	\$31.99	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	Yes
FAO	MPD	17001 FAO MPD	07/29/2022	08/01/2022	\$32.15	ABREU	CARLOS	DI ZUCCHERO	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/11/2021	12/13/2021	\$33.32	MCKINNON	DWIGHT	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE

FAO	MPD	17001 FAO MPD	02/24/2022	02/25/2022	\$33.36	ABREU	CARLOS	SHERATON	SHERATON	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/09/2023	01/10/2023	\$33.84	MAHL	MATTHEW	LOWES #02354	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	03/04/2022	03/07/2022	\$34.07	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/19/2022	10/20/2022	\$34.43	VAUGHN-LEE	FAYETTE	WALMART.COM	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/14/2021	10/15/2021	\$34.44	BRABHAM	ROBIN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/10/2022	07/11/2022	\$34.85	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17001 FAO MPD	10/06/2022	10/07/2022	\$34.88	MCKINNON	DWIGHT	NH COLLECTION GRAND HO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/28/2022	07/29/2022	\$34.97	ZUROWSKI	ROBERT	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/01/2022	07/04/2022	\$35.00	ELLIS	TIA	MAILGUN TECHNOLOGIES,	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/01/2022	08/02/2022	\$35.00	ELLIS	TIA	MAILGUN TECHNOLOGIES,	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	08/10/2022	08/11/2022	\$35.00	SNAPKO	ADAM	ARLINGTON ARMATURE	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/01/2022	09/02/2022	\$35.00	ELLIS	TIA	MAILGUN TECHNOLOGIES,	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/01/2022	10/03/2022	\$35.00	ELLIS	TIA	MAILGUN TECHNOLOGIES,	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/01/2022	11/02/2022	\$35.00	ELLIS	TIA	MAILGUN TECHNOLOGIES,	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/01/2022	12/02/2022	\$35.00	ELLIS	TIA	MAILGUN TECHNOLOGIES,	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/29/2022	08/30/2022	\$35.06	ELLIS	TIA	AMAZON.COM*1V5WJ30N1	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/28/2022	08/01/2022	\$35.75	ABREU	CARLOS	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/25/2022	11/28/2022	\$35.92	ABREU	CARLOS	AQUA	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/21/2022	07/25/2022	\$36.00	ZUROWSKI	ROBERT	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLY VENDNG MACS	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/06/2022	12/07/2022	\$36.02	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17001 FAO MPD	08/06/2022	08/08/2022	\$36.25	ROCCATO	CHRISTINA	CHAPS PIT BEEF - REHOB	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/03/2022	08/05/2022	\$36.38	MILNER	ROBERT	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/29/2022	11/29/2022	\$36.47	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	02/21/2022	02/22/2022	\$36.60	ABREU	CARLOS	SHERATON	SHERATON	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/01/2022	08/02/2022	\$36.88	VAUGHN-LEE	FAYETTE	SAMS CLUB #6655	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/23/2022	07/25/2022	\$37.08	VAUGHN-LEE	FAYETTE	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLY VENDNG MACS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/01/2023	01/02/2023	\$37.10	ELLIS	TIA	MAILGUN TECHNOLOGIES,	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	03/22/2022	03/23/2022	\$37.19	HAINES	JOHN	SIMONSSTAMP	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FAO	MPD	17006 FAO MPD	02/04/2022	02/09/2022	\$37.56	ELLIS	TIA	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/02/2021	10/04/2021	\$38.00	SNAPKO	ADAM	NSBC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/23/2022	08/24/2022	\$38.00	MCKINNON	DWIGHT	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
FAO	MPD	17001 FAO MPD	03/13/2022	03/14/2022	\$38.11	MURRELL	STEVEN	LOEWS HOTELS REGENCY B	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/02/2022	10/03/2022	\$38.11	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/26/2022	11/28/2022	\$38.13	ABREU	CARLOS	AQUA	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/11/2022	10/13/2022	\$38.24	ZUROWSKI	ROBERT	GUITARCENTER.COM CALL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
FAO	MPD	17008 FAO MPD	02/15/2022	02/16/2022	\$38.25	SUTTON	ROBERT	IN *DAILY WASHINGTON L	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17006 FAO MPD	05/20/2022	05/23/2022	\$38.41	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	08/02/2022	08/03/2022	\$38.52	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/05/2022	08/08/2022	\$38.57	ROCCATO	CHRISTINA	EL AZTECA REHOBOTH	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/24/2021	10/26/2021	\$39.00	MONTAGNA	CAROLYN	CURB SVC TAXI WASHINGT	LIMOUSINES AND TAXICABS	No-No timely deliver
FAO	MPD	17001 FAO MPD	08/02/2022	08/03/2022	\$39.17	ABREU	CARLOS	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/01/2022	08/03/2022	\$39.59	ABREU	CARLOS	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/06/2021	12/08/2021	\$39.65	PHILLIPS	JUSTIN	RED 8 BISTRO	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/06/2021	12/08/2021	\$40.00	MURRELL	STEVEN	RED 8 BISTRO	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/04/2022	08/05/2022	\$40.00	ABREU	CARLOS	SMB 159 PUMA CONDADO	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/27/2022	07/29/2022	\$40.10	ABREU	CARLOS	1950 CONDADO	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/09/2022	12/12/2022	\$40.26	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17001 FAO MPD	11/29/2022	11/30/2022	\$40.55	MILNER	ROBERT	AQUA	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/04/2021	12/06/2021	\$40.58	ELLIS	TIA	GIANT 2376	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/23/2021	11/24/2021	\$40.91	LOPEZ	EVELYN	WAL-MART #5941	GROCERY STORES SUPERMARKETS	No-No timely deliver
FAO	MPD	17007 FAO MPD	11/20/2022	11/21/2022	\$40.98	MAHL	MATTHEW	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	11/29/2022	11/30/2022	\$41.21	ABREU	CARLOS	AQUA	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/22/2022	08/23/2022	\$42.29	PHILLIPS	JUSTIN	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/23/2022	03/24/2022	\$42.35	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	01/20/2023	01/23/2023	\$42.39	VAUGHN-LEE	FAYETTE	AMAZON GROCE	GROCERY STORES SUPERMARKETS	
FAO	MPD	17006 FAO MPD	03/23/2022	03/24/2022	\$42.50	ELLIS	TIA	DOLLAR TREE	VARIETY STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/07/2021	12/08/2021	\$43.66	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17008 FAO MPD	12/18/2021	12/20/2021	\$44.00	SUTTON	ROBERT	E-Z*PASSNY TOLLBYMAIL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/23/2022	09/26/2022	\$44.13	VAUGHN-LEE	FAYETTE	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes

FAO	MPD	17001 FAO MPD	07/05/2022	07/06/2022	\$44.28	ABREU	CARLOS	TRAVEL GUARD GROUP, INC.	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/18/2022	09/20/2022	\$44.46	PHILLIPS	JUSTIN	SHELL OIL 57543957401	FUEL DISPENSER AUTOMATED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/11/2022	03/14/2022	\$44.99	BRABHAM	ROBIN	IDU*INSIGHT PUBLIC SEC	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	04/04/2022	04/05/2022	\$45.68	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/23/2022	08/24/2022	\$45.98	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/23/2022	03/24/2022	\$46.53	ELLIS	TIA	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/05/2022	02/07/2022	\$46.62	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/23/2022	09/23/2022	\$46.85	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/11/2021	12/13/2021	\$47.26	MCKINNON	DWIGHT	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
FAO	MPD	17001 FAO MPD	07/30/2022	08/01/2022	\$47.59	ABREU	CARLOS	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/02/2021	12/03/2021	\$47.64	HERAUD	CARLOS	AMAZON.COM*KG8UW1QE3	BOOK STORES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/14/2021	12/14/2021	\$47.67	HERAUD	CARLOS	AMAZON.COM*0P0KA3903	BOOK STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/08/2021	12/09/2021	\$48.80	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	08/09/2022	08/10/2022	\$49.00	BRABHAM	ROBIN	AMAZON.COM*424BB0A13	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	09/26/2022	09/28/2022	\$49.00	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	09/26/2022	09/28/2022	\$49.00	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	08/27/2022	08/29/2022	\$49.17	VAUGHN-LEE	FAYETTE	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/27/2022	11/29/2022	\$49.29	ABREU	CARLOS	NOVUS BEACH RESTAURANT	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	05/31/2022	06/02/2022	\$49.32	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17001 FAO MPD	08/01/2022	08/03/2022	\$49.73	MILNER	ROBERT	MARRIOTT HOTELS F/B	MARRIOTT	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/06/2022	09/09/2022	\$49.80	MCKINNON	DWIGHT	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-No Available CBE
FAO	MPD	17001 FAO MPD	09/06/2022	09/09/2022	\$49.80	MCKINNON	DWIGHT	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/29/2022	08/30/2022	\$49.90	MCKINNON	DWIGHT	DELTA	DELTA	No-No Available CBE
FAO	MPD	17006 FAO MPD	01/06/2022	01/07/2022	\$50.00	ELLIS	TIA	POLICE EXECUTIVE RESEA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/18/2022	02/21/2022	\$50.00	ELLIS	TIA	POLICE EXECUTIVE RESEA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/31/2022	08/02/2022	\$50.00	ABREU	CARLOS	TOTAL PUERTA DE TIER	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/25/2022	10/26/2022	\$50.00	ELLIS	TIA	POLICE EXECUTIVE RESEA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/03/2023	01/04/2023	\$50.00	VAUGHN-LEE	FAYETTE	POLICE EXECUTIVE RESEA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/22/2022	02/24/2022	\$50.10	ABREU	CARLOS	SAZON	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	01/04/2023	01/06/2023	\$50.31	SETTLES	CHRISTOPHER	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17006 FAO MPD	09/19/2022	09/20/2022	\$50.82	VAUGHN-LEE	FAYETTE	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/26/2022	04/27/2022	\$51.60	SNAPKO	ADAM	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
FAO	MPD	17008 FAO MPD	11/10/2021	11/15/2021	\$52.04	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17001 FAO MPD	01/29/2022	01/31/2022	\$52.39	ABREU	CARLOS	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	04/08/2022	04/08/2022	\$52.39	ABREU	CARLOS	DISPUTE REBILL	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	05/03/2022	05/05/2022	\$52.63	MAHL	MATTHEW	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	12/09/2022	12/09/2022	\$52.90	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17007 FAO MPD	11/13/2022	11/14/2022	\$52.98	MAHL	MATTHEW	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	02/23/2022	02/24/2022	\$53.01	ABREU	CARLOS	SHERATON	SHERATON	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/25/2022	08/25/2022	\$53.96	ELLIS	TIA	AMAZON.COM*P25EE7WT3	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	11/03/2021	11/05/2021	\$54.38	SNAPKO	ADAM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/03/2021	11/05/2021	\$54.38	SNAPKO	ADAM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/18/2022	02/21/2022	\$54.57	MAHL	MATTHEW	NAPA ONLINE	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	06/04/2022	06/06/2022	\$54.95	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/11/2022	12/12/2022	\$55.06	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	10/02/2022	10/03/2022	\$55.07	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/16/2022	12/19/2022	\$55.31	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	04/11/2022	04/13/2022	\$55.62	ZUROWSKI	ROBERT	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-No Available CBE
FAO	MPD	17001 FAO MPD	02/20/2022	02/22/2022	\$55.72	ABREU	CARLOS	BODEGAR	BAR LOUNGE DISCO NIGHTCLUB TAVERN-ALCOHOLIC DRINKS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/05/2022	08/08/2022	\$56.08	ROCCATO	CHRISTINA	WAWA 849 00008490	FUEL DISPENSER AUTOMATED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/23/2022	03/24/2022	\$56.54	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	02/03/2022	02/04/2022	\$56.77	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/06/2021	12/06/2021	\$57.21	HERAUD	CARLOS	AMAZON.COM*E66EA4Y3	BOOK STORES	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/28/2022	11/30/2022	\$57.41	MILNER	ROBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/25/2022	01/26/2022	\$57.65	MAHL	MATTHEW	LOWES #02354	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	02/23/2022	02/25/2022	\$57.78	ABREU	CARLOS	DI ZUCCHERO	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/20/2023	01/23/2023	\$57.92	VAUGHN-LEE	FAYETTE	LINKEDIN-786	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/08/2022	10/10/2022	\$57.93	MCKINNON	DWIGHT	CAU RESTAURANT	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/16/2022	11/17/2022	\$58.75	SNAPKO	ADAM	DIVE RESCUE INTERNATIO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



FAO	MPD	17001 FAO MPD	02/22/2022	02/23/2022	\$58.83	ABREU	CARLOS	SHERATON	SHERATON	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/09/2022	06/10/2022	\$59.38	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17001 FAO MPD	09/16/2022	09/19/2022	\$59.82	PHILLIPS	JUSTIN	BP#1790732CARAF OILQPS	FUEL DISPENSER AUTOMATED	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/11/2021	12/13/2021	\$60.00	MCKINNON	DWIGHT	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FAO	MPD	17006 FAO MPD	03/23/2022	03/24/2022	\$60.00	ELLIS	TIA	DOLLAR TREE	VARIETY STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	06/30/2022	07/04/2022	\$60.00	ZUROWSKI	ROBERT	SKATE ZONE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/03/2022	08/04/2022	\$60.00	MILNER	ROBERT	SMB 159 PUMA CONDADO	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17008 FAO MPD	12/14/2021	12/15/2021	\$60.44	SETTLES	CHRISTOPHER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/13/2021	12/15/2021	\$61.19	HERAUD	CARLOS	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/13/2021	12/15/2021	\$61.19	HERAUD	CARLOS	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	12/09/2021	12/10/2021	\$62.00	MAHL	MATTHEW	THE MONTEREY COMPANY,	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FAO	MPD	17007 FAO MPD	03/01/2022	03/03/2022	\$62.00	MAHL	MATTHEW	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FAO	MPD	17007 FAO MPD	05/17/2022	05/18/2022	\$62.11	MAHL	MATTHEW	EMEDCO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17006 FAO MPD	06/14/2022	06/15/2022	\$62.34	ELLIS	TIA	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FAO	MPD	17004 FAO MPD	09/30/2021	10/01/2021	\$63.42	HERAUD	CARLOS	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/02/2021	11/03/2021	\$63.55	HERAUD	CARLOS	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/01/2022	10/03/2022	\$63.59	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/01/2022	08/02/2022	\$63.84	VAUGHN-LEE	FAYETTE	SAMSClub #6655	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/31/2021	12/31/2021	\$63.85	ELLIS	TIA	FACEBK 3SYG89XC22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/12/2021	10/13/2021	\$64.07	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17003 FAO MPD	10/19/2022	10/20/2022	\$64.38	BARNES	FLORENCE	PARTY PLUS	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/24/2021	10/25/2021	\$64.59	LOPEZ	EVELYN	HARBOR FREIGHT TOOLS	HARDWARE STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	01/13/2022	01/14/2022	\$65.11	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	06/23/2022	06/24/2022	\$65.64	MAHL	MATTHEW	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FAO	MPD	17001 FAO MPD	10/31/2022	11/01/2022	\$66.00	ABREU	CARLOS	TRAVELocity*7242146838	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/21/2022	02/22/2022	\$66.04	ABREU	CARLOS	RESTAURANTE RAICES SAN	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	11/03/2022	11/04/2022	\$66.23	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17001 FAO MPD	08/23/2022	08/24/2022	\$66.72	MCKINNON	DWIGHT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/10/2022	06/13/2022	\$66.76	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17003 FAO MPD	01/07/2022	01/07/2022	\$67.92	BARNES	FLORENCE	R&L PUBLISHING GROUP	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FAO	MPD	17008 FAO MPD	10/27/2022	10/28/2022	\$68.08	SETTLES	CHRISTOPHER	IN *CHANGING TECHNOLOG	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17007 FAO MPD	06/25/2022	06/27/2022	\$68.88	MAHL	MATTHEW	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FAO	MPD	17008 FAO MPD	08/24/2022	08/26/2022	\$68.95	SUTTON	ROBERT	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FAO	MPD	17003 FAO MPD	01/09/2022	01/10/2022	\$69.04	BARNES	FLORENCE	AMAZON.COM*082DN5NY3 A	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/25/2022	10/26/2022	\$69.63	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/26/2022	10/27/2022	\$69.63	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/27/2022	10/28/2022	\$69.63	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	07/05/2022	07/06/2022	\$69.72	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/30/2022	08/01/2022	\$69.94	VAUGHN-LEE	FAYETTE	AMAZON.COM*TC34C4DL3 A	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/29/2022	04/29/2022	\$69.98	MAHL	MATTHEW	COA*CHEAPOAIR.COM AIR	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/24/2021	11/26/2021	\$70.00	MONTAGNA	CAROLYN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FAO	MPD	17001 FAO MPD	10/10/2022	10/11/2022	\$70.06	MCKINNON	DWIGHT	IZ *FEEL FREE TAXI	LIMOUSINES AND TAXICABS	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/28/2022	11/29/2022	\$70.87	ABREU	CARLOS	NEXT SOSUA	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	No-Explain in Notes
FAO	MPD	17004 FAO MPD	04/26/2022	04/27/2022	\$71.06	HAINES	JOHN	REHMIE GLOBAL	MISCELLANEOUS GENERAL MERCHANDISE	Yes
FAO	MPD	17004 FAO MPD	02/02/2022	02/04/2022	\$71.07	HAINES	JOHN	RED ROOF INN 10169	RED ROOF INNS	Yes
FAO	MPD	17004 FAO MPD	02/03/2022	02/07/2022	\$71.07	HAINES	JOHN	RED ROOF INN 10169	RED ROOF INNS	Yes
FAO	MPD	17007 FAO MPD	01/05/2023	01/06/2023	\$71.80	MAHL	MATTHEW	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	11/17/2022	11/18/2022	\$73.41	MAHL	MATTHEW	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17008 FAO MPD	04/26/2022	04/28/2022	\$73.65	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17007 FAO MPD	01/19/2022	01/20/2022	\$74.19	MAHL	MATTHEW	MCAFFEE	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
FAO	MPD	17005 FAO MPD	02/16/2022	02/17/2022	\$74.19	BRABHAM	ROBIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	10/25/2022	10/26/2022	\$74.90	SUTTON	ROBERT	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/03/2021	12/06/2021	\$75.00	ELLIS	TIA	GIANT 2381	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/10/2022	01/11/2022	\$75.00	ELLIS	TIA	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/10/2022	01/11/2022	\$75.00	ELLIS	TIA	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/14/2022	03/15/2022	\$75.00	ELLIS	TIA	SYMPPLICITY CORP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/29/2022	08/01/2022	\$75.00	VAUGHN-LEE	FAYETTE	FSP*BACKYARD AMUSEMENT	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/29/2022	08/30/2022	\$75.00	ELLIS	TIA	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/17/2022	09/19/2022	\$75.26	PHILLIPS	JUSTIN	TST* JUNGLE ISLAND	EATING PLACES RESTAURANTS	No-Explain in Notes



FAO	MPD	17006 FAO MPD	04/07/2022	04/07/2022	\$75.82	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17007 FAO MPD	06/25/2022	06/27/2022	\$75.90	MAHL	MATTHEW	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17003 FAO MPD	11/21/2022	11/23/2022	\$76.00	BARNES	FLORENCE	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/21/2022	07/25/2022	\$76.24	VAUGHN-LEE	FAYETTE	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/17/2022	09/19/2022	\$76.38	MCKINNON	DWIGHT	TST* JUNGLE ISLAND	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/29/2022	08/30/2022	\$76.49	MURRELL	STEVEN	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
FAO	MPD	17008 FAO MPD	07/11/2022	07/12/2022	\$76.50	SUTTON	ROBERT	IN *DAILY WASHINGTON L	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17008 FAO MPD	08/04/2022	08/05/2022	\$76.50	SUTTON	ROBERT	IN *DAILY WASHINGTON L	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/15/2022	07/18/2022	\$76.62	ELLIS	TIA	AMAZON.COM*182GD2LJ3 A	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	09/13/2022	09/13/2022	\$77.33	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	07/27/2022	07/28/2022	\$78.00	SETTLES	CHRISTOPHER	BELLHOP	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17007 FAO MPD	11/17/2022	11/18/2022	\$78.33	MAHL	MATTHEW	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	05/03/2022	05/04/2022	\$79.49	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	10/26/2022	10/27/2022	\$79.80	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/02/2022	12/05/2022	\$79.98	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	12/09/2021	12/10/2021	\$80.00	MAHL	MATTHEW	THE MONTEREY COMPANY,	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FAO	MPD	17006 FAO MPD	01/04/2022	01/05/2022	\$80.00	LOPEZ	EVELYN	QGV*NATIONAL INFORMATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
FAO	MPD	17006 FAO MPD	01/04/2022	01/05/2022	\$80.00	LOPEZ	EVELYN	QGV*NATIONAL INFORMATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
FAO	MPD	17006 FAO MPD	01/04/2022	01/05/2022	\$80.00	LOPEZ	EVELYN	QGV*NATIONAL INFORMATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
FAO	MPD	17006 FAO MPD	01/04/2022	01/05/2022	\$80.00	LOPEZ	EVELYN	QGV*NATIONAL INFORMATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
FAO	MPD	17006 FAO MPD	01/04/2022	01/05/2022	\$80.00	LOPEZ	EVELYN	QGV*NATIONAL INFORMATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
FAO	MPD	17006 FAO MPD	01/04/2022	01/05/2022	\$80.00	LOPEZ	EVELYN	QGV*NATIONAL INFORMATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
FAO	MPD	17006 FAO MPD	01/04/2022	01/05/2022	\$80.00	LOPEZ	EVELYN	QGV*NATIONAL INFORMATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
FAO	MPD	17001 FAO MPD	10/10/2022	10/11/2022	\$80.51	MURRELL	STEVEN	CAU RESTAURANT	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/14/2022	08/15/2022	\$80.54	HARRIS-LEWIS	STARLENA	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/07/2021	10/08/2021	\$81.16	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17008 FAO MPD	07/19/2022	07/21/2022	\$82.39	SETTLES	CHRISTOPHER	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17001 FAO MPD	10/31/2022	11/01/2022	\$82.81	ABREU	CARLOS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	04/01/2022	04/04/2022	\$83.64	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/10/2022	10/11/2022	\$83.73	MCKINNON	DWIGHT	CAU RESTAURANT	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17006 FAO MPD	04/06/2022	04/07/2022	\$83.77	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/09/2022	03/10/2022	\$85.00	ELLIS	TIA	DOLLAR TREE	VARIETY STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/23/2022	06/27/2022	\$85.00	MAHL	MATTHEW	SAFE KIDS WORLDWIDE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/12/2022	09/14/2022	\$85.88	VAUGHN-LEE	FAYETTE	SAFeway #3217	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/13/2021	10/14/2021	\$86.25	BRABHAM	ROBIN	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/21/2021	12/22/2021	\$86.30	BRABHAM	ROBIN	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/28/2022	09/29/2022	\$86.38	VAUGHN-LEE	FAYETTE	AMAZON.COM*1U3BS9YX1 A	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/16/2022	06/17/2022	\$87.19	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/16/2022	09/19/2022	\$87.55	VAUGHN-LEE	FAYETTE	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/01/2022	10/03/2022	\$87.98	VAUGHN-LEE	FAYETTE	AMAZON.COM*143K89Z62	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/08/2022	10/10/2022	\$88.36	MURRELL	STEVEN	CAU RESTAURANT	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/18/2022	08/18/2022	\$88.94	WALLACE	CHARNETTA	LED LIGHTING	HARDWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/27/2022	06/28/2022	\$89.00	VAUGHN-LEE	FAYETTE	CALLMULTIPLIER.COM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/27/2022	07/27/2022	\$89.30	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/10/2022	03/11/2022	\$89.49	LOPEZ	EVELYN	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
FAO	MPD	17005 FAO MPD	10/14/2021	10/18/2021	\$89.91	BRABHAM	ROBIN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	11/18/2021	11/18/2021	\$90.00	SNAPKO	ADAM	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/18/2021	11/18/2021	\$90.00	SNAPKO	ADAM	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/09/2022	03/09/2022	\$90.00	SNAPKO	ADAM	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/10/2022	07/11/2022	\$90.05	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	08/24/2022	08/25/2022	\$90.30	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/26/2022	07/27/2022	\$91.72	VAUGHN-LEE	FAYETTE	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/23/2022	03/24/2022	\$92.97	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/13/2022	07/14/2022	\$93.00	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/28/2022	07/29/2022	\$93.26	ZUROWSKI	ROBERT	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	02/07/2022	02/09/2022	\$93.60	BRABHAM	ROBIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/20/2022	08/22/2022	\$93.63	WALLACE	CHARNETTA	ACE HARDWARE CORPORATI	HARDWARE STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	01/18/2023	01/23/2023	\$93.90	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes



FAO	MPD	17004 FAO MPD	01/09/2023	01/10/2023	\$110.38	HAINES	JOHN	EXTENDEDSTAY #9719	EXTENDED STAY	
FAO	MPD	17001 FAO MPD	09/18/2022	09/20/2022	\$111.82	PHILLIPS	JUSTIN	HILTON MIAMI DOWNTOWN	HILTON	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/22/2022	08/23/2022	\$112.21	PHILLIPS	JUSTIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$112.56	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/09/2021	12/10/2021	\$112.86	ZUROWSKI	ROBERT	HYATT PLACE N CHARLEST	HYATT PLACE	No-No Available CBE
FAO	MPD	17005 FAO MPD	09/22/2022	09/23/2022	\$113.00	BRABHAM	ROBIN	DSI VIRGINIA DOT W	FINES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/17/2022	08/18/2022	\$113.13	ZUROWSKI	ROBERT	DUNKIN #351980 Q35	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17007 FAO MPD	06/24/2022	06/27/2022	\$113.38	MONTAGNA	CAROLYN	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/19/2021	10/21/2021	\$113.80	HERAUD	CARLOS	QUALITY INNS	QUALITY INNS	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/19/2021	10/21/2021	\$113.80	HERAUD	CARLOS	QUALITY INNS	QUALITY INNS	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/20/2021	10/21/2021	\$113.80	HERAUD	CARLOS	QUALITY INNS	QUALITY INNS	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/21/2021	10/22/2021	\$113.80	HERAUD	CARLOS	QUALITY INNS	QUALITY INNS	No-No Available CBE
FAO	MPD	17008 FAO MPD	11/10/2022	11/11/2022	\$113.95	SUTTON	ROBERT	IN *DAILY WASHINGTON L	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/13/2022	09/15/2022	\$114.71	VAUGHN-LEE	FAYETTE	SAFEWAY #3217	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/14/2022	07/15/2022	\$115.00	ZUROWSKI	ROBERT	DOLLAR TREE	VARIETY STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/30/2022	10/03/2022	\$115.00	VAUGHN-LEE	FAYETTE	DOLLARTREE	VARIETY STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/05/2022	12/05/2022	\$115.51	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/21/2022	03/23/2022	\$116.00	HARRIS-LEWIS	STARLENA	CHU GRAPHIC ARTS, INC.	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17004 FAO MPD	04/11/2022	04/13/2022	\$116.53	ZUROWSKI	ROBERT	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/14/2023	01/16/2023	\$116.60	MAHL	MATTHEW	AMAZON.COM*5K3438LI3	BOOK STORES	No-Price over 12%
FAO	MPD	17006 FAO MPD	10/17/2022	10/19/2022	\$116.64	VAUGHN-LEE	FAYETTE	SAMSClub.COM	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/25/2022	10/26/2022	\$116.80	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17006 FAO MPD	01/19/2023	01/20/2023	\$116.89	VAUGHN-LEE	FAYETTE	BJS.COM #5490	WHOLESALE CLUBS	
FAO	MPD	17005 FAO MPD	06/17/2022	06/20/2022	\$117.00	HARRIS-LEWIS	STARLENA	CHU GRAPHIC ARTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/12/2022	08/15/2022	\$117.00	ZUROWSKI	STARLENA	CHU GRAPHIC ARTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17001 FAO MPD	10/31/2022	11/01/2022	\$117.15	MILNER	ROBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17008 FAO MPD	07/08/2022	07/11/2022	\$117.50	SETTLES	CHRISTOPHER	BELLHOP	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/17/2022	03/18/2022	\$118.00	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17008 FAO MPD	10/08/2021	10/11/2021	\$118.75	SUTTON	ROBERT	TIDEWATER	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/30/2021	10/04/2021	\$119.00	LOPEZ	EVELYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	03/30/2022	04/01/2022	\$119.16	MAHL	MATTHEW	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/24/2022	07/25/2022	\$119.89	VAUGHN-LEE	FAYETTE	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/12/2021	10/13/2021	\$119.92	LOPEZ	EVELYN	AMAZON.COM*278PJ47LI A	BOOK STORES	No-No timely deliver
FAO	MPD	17008 FAO MPD	10/18/2022	10/20/2022	\$119.95	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17004 FAO MPD	10/25/2022	10/27/2022	\$120.28	HAINES	JOHN	HOLIDAY INN EXPRESS &	HOLIDAY INNS	Yes
FAO	MPD	17004 FAO MPD	10/25/2022	10/27/2022	\$120.28	HAINES	JOHN	HOLIDAY INN EXPRESS &	HOLIDAY INNS	Yes
FAO	MPD	17005 FAO MPD	11/16/2022	11/17/2022	\$120.58	HARRIS-LEWIS	STARLENA	HILTON GARDEN INN BUFF	HAMPTON INN HOTELS	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/16/2022	11/17/2022	\$120.58	HARRIS-LEWIS	STARLENA	HILTON GARDEN INN BUFF	HAMPTON INN HOTELS	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/16/2022	11/17/2022	\$120.58	HARRIS-LEWIS	STARLENA	HILTON GARDEN INN BUFF	HAMPTON INN HOTELS	No-No Available CBE
FAO	MPD	17008 FAO MPD	10/26/2021	10/28/2021	\$121.44	SUTTON	ROBERT	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17008 FAO MPD	04/08/2022	04/11/2022	\$122.45	SUTTON	ROBERT	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FAO	MPD	17006 FAO MPD	09/07/2022	09/09/2022	\$122.67	VAUGHN-LEE	FAYETTE	SAFEWAY 2892	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	03/05/2022	03/07/2022	\$123.00	MURRELL	STEVEN	AMTRAK .CO06	PASSENGER RAILWAYS	No-No Available CBE
FAO	MPD	17006 FAO MPD	08/01/2022	08/03/2022	\$123.60	VAUGHN-LEE	FAYETTE	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/29/2022	10/03/2022	\$123.80	VAUGHN-LEE	FAYETTE	ALDI 71057	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/09/2022	02/10/2022	\$123.81	SNAPKO	ADAM	COLLIFLOWER INC HQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	03/09/2022	03/09/2022	\$123.98	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	10/18/2021	10/20/2021	\$124.00	BRABHAM	ROBIN	AMTRAK .CO29	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	08/31/2022	09/02/2022	\$124.95	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17006 FAO MPD	02/09/2022	02/10/2022	\$125.00	ELLIS	TIA	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/28/2022	06/29/2022	\$125.00	VAUGHN-LEE	FAYETTE	SYMPPLICITY CORP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	11/30/2022	12/01/2022	\$125.23	SETTLES	CHRISTOPHER	MUNICIPAL EMERGENCY SE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17007 FAO MPD	11/28/2021	11/29/2021	\$125.45	SNAPKO	ADAM	HOTEL ST MARIE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/20/2022	10/24/2022	\$125.68	HAINES	JOHN	DAYS INNS	DAYS INNS	Yes
FAO	MPD	17006 FAO MPD	06/29/2022	06/30/2022	\$125.85	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	10/31/2022	11/01/2022	\$126.13	VAUGHN-LEE	FAYETTE	APPLE.COM/BILL	Media- Books+Movies+Music	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/14/2022	08/15/2022	\$126.42	HARRIS-LEWIS	STARLENA	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17008 FAO MPD	11/09/2021	11/10/2021	\$127.20	SUTTON	ROBERT	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17003 FAO MPD	01/10/2023	01/11/2023	\$127.20	BARNES	FLORENCE	POLL EVERYWHERE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	

FAO	MPD	17007 FAO MPD	02/18/2022	02/21/2022	\$127.33	MAHL	MATTHEW	NAPA ONLINE	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	12/01/2021	12/02/2021	\$128.11	ELLIS	TIA	GIANT 0315	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	01/06/2023	01/09/2023	\$128.19	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	
FAO	MPD	17006 FAO MPD	03/23/2022	03/24/2022	\$128.37	ELLIS	TIA	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/30/2022	12/01/2022	\$128.44	VAUGHN-LEE	FAYETTE	COLLEGE OF NEW JERSEY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/02/2022	08/03/2022	\$128.56	KYLE	RAMEY	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/27/2021	10/28/2021	\$129.00	BRABHAM	ROBIN	AWARDS DIRECT INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/28/2022	03/02/2022	\$129.00	MURRELL	STEVEN	AMTRAK .CO05	PASSENGER RAILWAYS	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/11/2022	11/11/2022	\$129.00	MONTAGNA	CAROLYN	CITI PROGRAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	11/08/2022	11/09/2022	\$130.12	MAHL	MATTHEW	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17008 FAO MPD	02/08/2022	02/09/2022	\$130.40	SETTLES	CHRISTOPHER	24HOURWRISTBANDS.COM	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Explain in Notes
FAO	MPD	17002 FAO MPD	08/18/2022	08/19/2022	\$131.01	JOHNSON	WALDO	CDW GOVT #CF28680	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FAO	MPD	17004 FAO MPD	08/25/2022	08/26/2022	\$131.23	ZUROWSKI	ROBERT	GIUITARCENTER.COM CALL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/22/2021	12/23/2021	\$131.67	LOPEZ	EVELYN	WALMART.COM AA	DISCOUNT STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	11/01/2021	11/02/2021	\$131.92	ZUROWSKI	ROBERT	LEDO PIZZA H-ST	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	06/14/2022	06/15/2022	\$132.79	ZUROWSKI	ROBERT	NATIONAL PEN CO LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/08/2022	12/09/2022	\$133.52	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/19/2022	10/19/2022	\$134.06	HAINES	JOHN	EXTENDEDSTAY #9719	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	10/20/2022	10/20/2022	\$134.06	HAINES	JOHN	EXTENDEDSTAY #9719	EXTENDED STAY	Yes
FAO	MPD	17006 FAO MPD	04/13/2022	04/13/2022	\$134.16	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	06/02/2022	06/06/2022	\$134.17	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	06/02/2022	06/06/2022	\$134.17	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17006 FAO MPD	04/11/2022	04/12/2022	\$134.75	ELLIS	TIA	AMAZON.COM*1A00K9LZ0 A	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/17/2022	08/18/2022	\$135.00	WALLACE	CHARNETTA	DISCOUNTSAFETYGEAR.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/07/2022	12/08/2022	\$135.61	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17003 FAO MPD	01/03/2022	01/03/2022	\$135.97	BARNES	FLORENCE	AMAZON.COM*EE8FJ79H3 A	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/14/2022	07/15/2022	\$136.19	KYLE	RAMEY	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/24/2022	08/24/2022	\$136.37	KYLE	RAMEY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FAO	MPD	17006 FAO MPD	03/23/2022	03/24/2022	\$136.74	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/03/2021	12/06/2021	\$137.00	ELLIS	TIA	GIANT 0375	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	11/05/2021	11/08/2021	\$137.28	ZUROWSKI	ROBERT	CHICK-FIL-A #02000	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/03/2021	11/05/2021	\$137.34	PHILLIPS	JUSTIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/17/2022	08/18/2022	\$137.63	HARRIS-LEWIS	STARLENA	AVIS.COM PREPAY	AVIS RENT A CAR	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/14/2022	06/16/2022	\$137.75	VAUGHN-LEE	FAYETTE	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	11/29/2022	11/30/2022	\$137.79	MAHL	MATTHEW	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/07/2022	02/07/2022	\$138.54	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/27/2022	10/31/2022	\$138.70	HAINES	JOHN	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	Yes
FAO	MPD	17006 FAO MPD	08/24/2022	08/25/2022	\$138.92	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/04/2022	10/05/2022	\$139.38	VAUGHN-LEE	FAYETTE	WALMART.COM	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/20/2022	09/20/2022	\$140.87	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/06/2022	12/07/2022	\$142.25	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	10/16/2022	10/17/2022	\$142.90	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	04/16/2022	04/18/2022	\$143.23	BARNES	FLORENCE	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/14/2022	02/15/2022	\$144.69	ELLIS	TIA	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	02/22/2022	02/23/2022	\$145.00	HAINES	JOHN	ATT	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17007 FAO MPD	08/08/2022	08/09/2022	\$145.00	MAHL	MATTHEW	IN *P B ELECTRONICS I	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/03/2022	10/05/2022	\$145.15	VAUGHN-LEE	FAYETTE	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	05/21/2022	05/23/2022	\$145.89	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	08/09/2022	08/10/2022	\$146.16	SNAPKO	ADAM	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17003 FAO MPD	05/24/2022	05/25/2022	\$147.14	BARNES	FLORENCE	SSUOGHZU-I	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	05/23/2022	05/24/2022	\$148.35	MAHL	MATTHEW	MOTELMOTORHOTEL.COM	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
FAO	MPD	17003 FAO MPD	06/27/2022	06/28/2022	\$148.60	BARNES	FLORENCE	DELTA	DELTA	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/22/2021	11/23/2021	\$149.00	LOPEZ	EVELYN	DIGITAL ANARCHY, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FAO	MPD	17005 FAO MPD	08/17/2022	08/19/2022	\$149.00	WALLACE	CHARNETTA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/06/2022	01/07/2022	\$150.00	ELLIS	TIA	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/31/2022	04/01/2022	\$150.00	SNAPKO	ADAM	LLRMI	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/29/2022	08/01/2022	\$150.00	VAUGHN-LEE	FAYETTE	FSP*BACKYARD AMUSEMENT	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FAO	MPD	17002 FAO MPD	08/16/2022	08/18/2022	\$150.00	JOHNSON	WALDO	CELLEBRITE INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/18/2022	08/19/2022	\$150.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes

FAO	MPD	17004 FAO MPD	12/02/2021	12/06/2021	\$150.15	ZUROWSKI	ROBERT	CHICK-FIL-A #02000	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/04/2022	10/05/2022	\$152.40	VAUGHN-LEE	FAYETTE	MAMAS KITCHEN AND PI	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/10/2021	12/10/2021	\$152.57	HERAUD	CARLOS	AMAZON.COM*W13210EA3	BOOK STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/02/2022	10/03/2022	\$152.93	VAUGHN-LEE	FAYETTE	BJS.COM #5490	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/01/2022	03/02/2022	\$153.20	MAHL	MATTHEW	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/18/2022	07/19/2022	\$154.14	VAUGHN-LEE	FAYETTE	SLICE*MAMASPIZZAKITCHE	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/18/2023	01/19/2023	\$156.30	MAHL	MATTHEW	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	06/24/2022	06/27/2022	\$157.24	KYLE	RAMEY	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	11/09/2021	11/10/2021	\$157.32	SNAPKO	ADAM	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	01/24/2022	01/26/2022	\$158.00	BRABHAM	ROBIN	AMTRAK .CO02	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/24/2022	01/26/2022	\$158.00	BRABHAM	ROBIN	AMTRAK .CO02	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/24/2022	01/26/2022	\$158.00	BRABHAM	ROBIN	AMTRAK .CO02	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/17/2022	08/18/2022	\$158.79	WALLACE	CHARNETTA	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/14/2022	06/15/2022	\$159.30	MAHL	MATTHEW	THE EMBLEM AUTHORITY	PIECE GOODS NOTIONS AND OTHER DRY GOODS	No-No Available CBE
FAO	MPD	17008 FAO MPD	09/19/2022	09/20/2022	\$160.00	SETTLES	CHRISTOPHER	IN *CHANGING TECHNOLOG	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17004 FAO MPD	12/09/2022	12/12/2022	\$162.21	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17001 FAO MPD	03/11/2022	03/14/2022	\$163.00	MCKINNON	DWIGHT	AMTRAK .CO07	PASSENGER RAILWAYS	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/11/2022	05/13/2022	\$163.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/16/2023	01/17/2023	\$163.48	MAHL	MATTHEW	AMZN MKTP US	BOOK STORES	No-Price over 12%
FAO	MPD	17006 FAO MPD	08/18/2022	08/19/2022	\$164.50	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/12/2022	08/15/2022	\$164.85	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/24/2022	02/25/2022	\$164.98	SNAPKO	ADAM	WEST MARINE #400	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FAO	MPD	17007 FAO MPD	08/25/2022	08/26/2022	\$165.00	MONTAGNA	CAROLYN	REDISTRICT	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
FAO	MPD	17002 FAO MPD	01/18/2023	01/19/2023	\$165.00	JOHNSON	WALDO	CAPITOL DOCUMENT SOLUT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
FAO	MPD	17005 FAO MPD	11/01/2021	11/03/2021	\$165.15	BRABHAM	ROBIN	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/07/2022	12/08/2022	\$165.19	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	07/11/2022	07/11/2022	\$166.11	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	10/27/2022	10/28/2022	\$166.33	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	06/23/2022	06/27/2022	\$167.00	HARRIS-LEWIS	STARLENA	CHU GRAPHIC ARTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/20/2022	06/21/2022	\$167.47	ELLIS	TIA	AMAZON.COM*584X59WF3 A	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	12/14/2021	12/20/2021	\$168.50	ZUROWSKI	ROBERT	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/14/2021	12/20/2021	\$168.50	ZUROWSKI	ROBERT	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/15/2022	08/16/2022	\$168.75	ZUROWSKI	ROBERT	WALMART.COM AA	DISCOUNT STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/28/2022	09/30/2022	\$168.92	VAUGHN-LEE	FAYETTE	SAFEWAY #3217	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/23/2021	11/24/2021	\$171.08	LOPEZ	EVELYN	WM SUPERCENTER #5941	GROCERY STORES SUPERMARKETS	No-No timely deliver
FAO	MPD	17005 FAO MPD	09/14/2022	09/15/2022	\$171.41	HARRIS-LEWIS	STARLENA	LAKE RIDGE ART N FRAMI	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/14/2022	12/15/2022	\$171.61	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	07/21/2022	07/22/2022	\$171.69	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	05/11/2022	05/12/2022	\$171.75	SNAPKO	ADAM	SQ *LAKE PHOENIX	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FAO	MPD	17003 FAO MPD	12/06/2022	12/06/2022	\$173.93	BARNES	FLORENCE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	05/20/2022	05/23/2022	\$174.00	MAHL	MATTHEW	SUPERIORLOCKS.COM	HARDWARE STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	12/17/2021	12/20/2021	\$174.30	LOPEZ	EVELYN	AMAZON.COM*410GU5EE3 A	GROCERY STORES SUPERMARKETS	No-No timely deliver
FAO	MPD	17007 FAO MPD	11/03/2021	11/05/2021	\$175.00	SNAPKO	ADAM	ENTERPRISE RAC00000042	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/19/2022	09/20/2022	\$175.00	SNAPKO	ADAM	NSBC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/01/2022	12/02/2022	\$175.20	BRABHAM	ROBIN	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/17/2022	07/18/2022	\$175.42	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	01/25/2022	01/25/2022	\$175.50	KYLE	RAMEY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/30/2021	01/03/2022	\$176.00	BRABHAM	ROBIN	CHU GRAPHIC ARTS, INC.	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/10/2022	03/10/2022	\$177.02	LOPEZ	EVELYN	APERTURENT.COM	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-No timely deliver
FAO	MPD	17007 FAO MPD	04/09/2022	04/11/2022	\$177.62	SNAPKO	ADAM	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17001 FAO MPD	03/14/2022	03/16/2022	\$179.00	MURRELL	STEVEN	AMTRAK .CO07	PASSENGER RAILWAYS	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/11/2022	05/13/2022	\$179.00	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/26/2022	07/27/2022	\$179.90	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	10/20/2021	10/21/2021	\$180.00	HERAUD	CARLOS	2QMYN DC LOCKSMITH	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/06/2021	10/07/2021	\$180.18	MAHL	MATTHEW	TRACTOR SUPPLY #777	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-No timely deliver
FAO	MPD	17007 FAO MPD	10/28/2022	10/31/2022	\$180.19	MAHL	MATTHEW	BLAIN'S FARM & FLEET	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FAO	MPD	17006 FAO MPD	09/07/2022	09/08/2022	\$180.25	VAUGHN-LEE	FAYETTE	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/16/2022	08/17/2022	\$180.26	VAUGHN-LEE	FAYETTE	AMAZON.COM*MX6188R23 A	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	10/07/2022	10/10/2022	\$182.90	SETTLES	CHRISTOPHER	IN *CHANGING TECHNOLOG	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes

FAO	MPD	17006 FAO MPD	10/21/2022	10/24/2022	\$183.70	ELLIS	TIA	AMAZON.COM*HT5LM9KH2	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	03/04/2022	03/07/2022	\$184.52	HAINES	JOHN	AMAZON.COM*1W1AB1M50	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	04/11/2022	04/12/2022	\$185.74	ZUROWSKI	ROBERT	LEDO PIZZA H-ST	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/09/2021	11/11/2021	\$186.00	BRABHAM	ROBIN	CHU GRAPHIC ARTS, INC.	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/19/2022	07/22/2022	\$186.70	VAUGHN-LEE	FAYETTE	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	07/05/2022	07/06/2022	\$186.98	MAHL	MATTHEW	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FAO	MPD	17005 FAO MPD	01/24/2022	01/26/2022	\$187.00	BRABHAM	ROBIN	AMTRAK .CO02	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/24/2022	01/26/2022	\$187.00	BRABHAM	ROBIN	AMTRAK .CO02	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/24/2022	01/26/2022	\$187.00	BRABHAM	ROBIN	AMTRAK .CO02	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/24/2022	01/26/2022	\$187.00	BRABHAM	ROBIN	AMTRAK .CO02	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	06/23/2022	06/27/2022	\$187.00	HARRIS-LEWIS	STARLENA	CHU GRAPHIC ARTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/02/2022	11/04/2022	\$187.00	HARRIS-LEWIS	STARLENA	CHU GRAPHIC ARTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17008 FAO MPD	10/12/2022	10/13/2022	\$187.18	SETTLES	CHRISTOPHER	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/01/2022	10/03/2022	\$188.17	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/19/2022	10/20/2022	\$188.88	VAUGHN-LEE	FAYETTE	WALMART.COM	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	09/08/2022	09/09/2022	\$189.00	SUTTON	ROBERT	IN *DAILY WASHINGTON L	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/09/2021	12/10/2021	\$190.00	BRABHAM	ROBIN	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/01/2022	02/02/2022	\$190.00	BRABHAM	ROBIN	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/08/2022	03/09/2022	\$190.00	HARRIS-LEWIS	STARLENA	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	05/03/2022	05/04/2022	\$190.00	ELLIS	TIA	DOLLAR TREE	VARIETY STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/04/2022	12/05/2022	\$190.00	HARRIS-LEWIS	STARLENA	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	01/23/2023	01/24/2023	\$190.00	HARRIS-LEWIS	STARLENA	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/13/2022	07/13/2022	\$190.79	ZUROWSKI	ROBERT	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/15/2022	09/15/2022	\$191.56	ELLIS	TIA	AMAZON.COM*1M2XX0GN1	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/10/2022	08/12/2022	\$191.61	HARRIS-LEWIS	STARLENA	ARIA - ADV SALES	Unknown	No-No Available CBE
FAO	MPD	17005 FAO MPD	01/31/2022	02/02/2022	\$192.00	BRABHAM	ROBIN	AMTRAK .CO03	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/31/2022	02/02/2022	\$192.00	BRABHAM	ROBIN	AMTRAK .CO03	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	03/30/2022	03/31/2022	\$193.09	ZUROWSKI	ROBERT	PAPA JOHN'S #4932	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17006 FAO MPD	01/25/2022	01/26/2022	\$193.20	ELLIS	TIA	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	11/18/2022	11/21/2022	\$193.34	MAHL	MATTHEW	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	10/26/2021	10/28/2021	\$195.00	BRABHAM	ROBIN	EVERYTHING2GO.COM LLC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
FAO	MPD	17008 FAO MPD	11/19/2021	11/22/2021	\$195.00	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17008 FAO MPD	01/25/2022	01/27/2022	\$195.00	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17007 FAO MPD	01/28/2022	01/31/2022	\$195.00	MONTAGNA	CAROLYN	DC TOURS TRANSPORTATI	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
FAO	MPD	17008 FAO MPD	05/09/2022	05/12/2022	\$195.00	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17004 FAO MPD	05/18/2022	05/19/2022	\$195.00	HAINES	JOHN	ATT	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17006 FAO MPD	04/12/2022	04/13/2022	\$195.38	LOPEZ	EVELYN	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
FAO	MPD	17005 FAO MPD	12/01/2021	12/03/2021	\$196.00	BRABHAM	ROBIN	CHU GRAPHIC ARTS, INC.	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/21/2022	03/23/2022	\$196.00	HARRIS-LEWIS	STARLENA	CHU GRAPHIC ARTS, INC.	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17006 FAO MPD	02/22/2022	02/23/2022	\$196.75	LOPEZ	EVELYN	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
FAO	MPD	17006 FAO MPD	01/20/2023	01/23/2023	\$196.75	VAUGHN-LEE	FAYETTE	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	11/13/2022	11/14/2022	\$197.45	MAHL	MATTHEW	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	09/21/2022	09/22/2022	\$198.22	SNAPKO	ADAM	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/20/2022	06/21/2022	\$199.64	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	08/25/2022	08/26/2022	\$199.98	MAHL	MATTHEW	MUNICIPAL EMERGENCY SE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17007 FAO MPD	08/31/2022	09/01/2022	\$199.98	MAHL	MATTHEW	MUNICIPAL EMERGENCY SE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17003 FAO MPD	03/28/2022	03/29/2022	\$199.99	BARNES	FLORENCE	B&H PHOTO MOTO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
FAO	MPD	17005 FAO MPD	03/17/2022	03/18/2022	\$200.00	HARRIS-LEWIS	STARLENA	POLICE EXECUTIVE RESEA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	03/23/2022	03/24/2022	\$200.00	HARRIS-LEWIS	STARLENA	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17001 FAO MPD	04/13/2022	04/14/2022	\$200.00	PHILLIPS	JUSTIN	ONSTAR DATA PLAN-AT&T	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	07/29/2022	08/01/2022	\$200.00	SUTTON	ROBERT	KARDEX REMSTAR LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/24/2022	08/25/2022	\$200.00	WALLACE	CHARNETTA	OMNI WILLIAM PENN ONLI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/19/2022	10/21/2022	\$200.00	MONTAGNA	CAROLYN	AMTRAK TEL29	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/16/2022	12/19/2022	\$200.00	HARRIS-LEWIS	STARLENA	POLICE EXECUTIVE RESEA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	06/07/2022	06/08/2022	\$200.25	MAHL	MATTHEW	SPUR NAME TAPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	02/01/2022	02/03/2022	\$201.20	BRABHAM	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	08/02/2022	08/03/2022	\$203.92	MONTAGNA	CAROLYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	06/16/2022	06/17/2022	\$206.92	MAHL	MATTHEW	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FAO	MPD	17001 FAO MPD	10/06/2022	10/07/2022	\$210.00	MCKINNON	DWIGHT	MOL*ALLROUND MOBILITY	LIMOUSINES AND TAXICABS	No-No Available CBE

FAO	MPD	17005 FAO MPD	10/15/2021	10/18/2021	\$210.94	BRABHAM	ROBIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/08/2022	02/08/2022	\$211.00	ELLIS	TIA	TICKETLEAP 2022 SPRING	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
FAO	MPD	17003 FAO MPD	12/14/2022	12/16/2022	\$213.50	BARNES	FLORENCE	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
FAO	MPD	17008 FAO MPD	06/13/2022	06/15/2022	\$213.57	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17005 FAO MPD	01/10/2023	01/11/2023	\$214.34	HARRIS-LEWIS	STARLENA	HILTON HOTELS	HILTON	
FAO	MPD	17005 FAO MPD	01/10/2023	01/11/2023	\$214.34	HARRIS-LEWIS	STARLENA	HILTON HOTELS	HILTON	
FAO	MPD	17006 FAO MPD	08/09/2022	08/10/2022	\$214.89	VAUGHN-LEE	FAYETTE	AMAZON.COM*XR9AW7L3 A	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/17/2022	08/18/2022	\$215.04	HAINES	JOHN	RESIDENCE INNS SALISBU	RESIDENCE INN	Yes
FAO	MPD	17005 FAO MPD	01/19/2022	01/20/2022	\$215.20	BRABHAM	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/23/2022	10/24/2022	\$215.84	ELLIS	TIA	AMAZON.COM*H80Z1442	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/09/2022	03/10/2022	\$215.85	ELLIS	TIA	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/24/2022	03/25/2022	\$216.00	BRABHAM	ROBIN	USPS PO BOXES ONLINE	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/30/2022	10/03/2022	\$216.88	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	05/06/2022	05/09/2022	\$218.50	HAINES	JOHN	COMFORT SUITES OF NEW	COMFORT INNS	Yes
FAO	MPD	17004 FAO MPD	05/06/2022	05/09/2022	\$218.50	HAINES	JOHN	COMFORT SUITES OF NEW	COMFORT INNS	Yes
FAO	MPD	17008 FAO MPD	11/30/2022	12/02/2022	\$219.18	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17007 FAO MPD	10/29/2022	10/31/2022	\$221.49	MAHL	MATTHEW	MOOSEJAW	DISCOUNT STORES	No-Price over 12%
FAO	MPD	17006 FAO MPD	01/19/2023	01/20/2023	\$221.55	VAUGHN-LEE	FAYETTE	AMAZON GROCE	GROCERY STORES SUPERMARKETS	
FAO	MPD	17004 FAO MPD	02/04/2022	02/07/2022	\$222.83	HAINES	JOHN	RED ROOF INN 10169	RED ROOF INNS	Yes
FAO	MPD	17005 FAO MPD	06/24/2022	06/27/2022	\$223.60	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/07/2022	07/11/2022	\$223.90	VAUGHN-LEE	FAYETTE	SAFeway #3217	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	12/03/2021	12/06/2021	\$224.70	SNAPKO	ADAM	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
FAO	MPD	17006 FAO MPD	02/22/2022	02/23/2022	\$225.00	ELLIS	TIA	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	06/01/2022	06/02/2022	\$225.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	08/08/2022	08/09/2022	\$225.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	08/08/2022	08/09/2022	\$225.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17006 FAO MPD	11/29/2022	11/30/2022	\$225.00	ELLIS	TIA	MOBILESSLYBROADCAST	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/02/2022	12/05/2022	\$225.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	12/16/2022	12/19/2022	\$225.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	01/11/2023	01/12/2023	\$225.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	
FAO	MPD	17006 FAO MPD	07/17/2022	07/18/2022	\$226.55	ELLIS	TIA	FACEBK U5FNJDBD22	ADVERTISING SERVICES	Yes
FAO	MPD	17006 FAO MPD	07/16/2022	07/18/2022	\$227.00	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	08/18/2022	08/19/2022	\$227.21	SUTTON	ROBERT	E-RIGGING.COM	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/01/2022	02/02/2022	\$227.29	BRABHAM	ROBIN	SHERATON NY TIMES SQ H	SHERATON	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/01/2022	02/02/2022	\$227.29	BRABHAM	ROBIN	SHERATON NY TIMES SQ H	SHERATON	No-Explain in Notes
FAO	MPD	17006 FAO MPD	04/06/2022	04/07/2022	\$228.00	ELLIS	TIA	AUTOMATE.IO	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/12/2022	10/13/2022	\$228.68	VAUGHN-LEE	FAYETTE	AMAZON.COM*HT5LB5J10 A	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/12/2022	09/13/2022	\$229.30	VAUGHN-LEE	FAYETTE	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	05/10/2022	05/11/2022	\$229.50	SNAPKO	ADAM	SQ *LAKE PHOENIX	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/01/2021	10/04/2021	\$230.40	ELLIS	TIA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/18/2022	07/19/2022	\$231.80	LOPEZ	EVELYN	AMAZON.COM*TQ3N63ZY3 A	BOOK STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	04/22/2022	04/25/2022	\$231.85	HAINES	JOHN	THE NEW YORKER HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
FAO	MPD	17004 FAO MPD	04/22/2022	04/25/2022	\$231.85	HAINES	JOHN	THE NEW YORKER HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
FAO	MPD	17006 FAO MPD	05/22/2022	05/23/2022	\$233.76	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17003 FAO MPD	07/01/2022	07/04/2022	\$235.12	BARNES	FLORENCE	ROSEN HOTELS SHNGL CRK	ROSEN HOTELS + RESORTS	No-Explain in Notes
FAO	MPD	17003 FAO MPD	07/02/2022	07/04/2022	\$235.12	BARNES	FLORENCE	ROSEN HOTELS SHNGL CRK	ROSEN HOTELS + RESORTS	No-Explain in Notes
FAO	MPD	17003 FAO MPD	07/02/2022	07/04/2022	\$235.12	BARNES	FLORENCE	ROSEN HOTELS SHNGL CRK	ROSEN HOTELS + RESORTS	No-Explain in Notes
FAO	MPD	17003 FAO MPD	07/02/2022	07/04/2022	\$235.12	BARNES	FLORENCE	ROSEN HOTELS SHNGL CRK	ROSEN HOTELS + RESORTS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/07/2022	10/10/2022	\$235.48	BRABHAM	ROBIN	QUALITY LOGO PRODUCTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/27/2022	06/28/2022	\$236.49	LOPEZ	EVELYN	BARBIZON CAPITOL INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17006 FAO MPD	10/22/2022	10/24/2022	\$237.40	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	09/19/2022	09/21/2022	\$238.56	VAUGHN-LEE	FAYETTE	ALDI 71057	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	09/15/2022	09/16/2022	\$238.62	SUTTON	ROBERT	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/09/2022	07/11/2022	\$238.81	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	10/03/2022	10/04/2022	\$238.92	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/03/2022	10/04/2022	\$238.92	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/25/2022	08/26/2022	\$239.18	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	11/09/2021	11/12/2021	\$239.65	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17001 FAO MPD	01/30/2022	01/31/2022	\$239.76	ABREU	CARLOS	ECONOMYBOOKINGS.COM	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

FAO	MPD	17008 FAO MPD	12/07/2022	12/09/2022	\$239.90	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17007 FAO MPD	12/30/2022	01/02/2023	\$239.95	MAHL	MATTHEW	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	07/11/2022	07/13/2022	\$240.00	ZUROWSKI	ROBERT	INTL SPY MUSEUM MUSEUM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FAO	MPD	17008 FAO MPD	10/22/2021	10/25/2021	\$242.50	SETTLES	CHRISTOPHER	VH BLACKINGTON CO INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/17/2022	08/17/2022	\$242.74	BRABHAM	ROBIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	03/23/2022	03/25/2022	\$244.18	BARNES	FLORENCE	SPIRIT AIRLINES	SPIRIT AIRLINES-SPIRIT	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/23/2022	06/24/2022	\$244.80	VAUGHN-LEE	FAYETTE	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/23/2022	03/24/2022	\$246.59	ELLIS	TIA	WEGMANS # 40	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/22/2022	04/25/2022	\$247.32	MONTAGNA	CAROLYN	WAL-MART #5941	GROCERY STORES SUPERMARKETS	No-No timely deliver
FAO	MPD	17001 FAO MPD	11/10/2021	11/12/2021	\$247.40	MURRELL	STEVEN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/10/2021	11/12/2021	\$247.40	PHILLIPS	JUSTIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/26/2022	10/27/2022	\$247.46	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/22/2022	11/22/2022	\$247.46	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/29/2022	09/30/2022	\$248.12	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/25/2022	03/28/2022	\$248.52	ELLIS	TIA	SAMSLUB.COM	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/22/2022	06/23/2022	\$249.00	MONTAGNA	CAROLYN	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17002 FAO MPD	11/18/2021	11/22/2021	\$250.00	JOHNSON	WALDO	DIRECT 4 BIZ LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/15/2022	12/16/2022	\$250.00	VAUGHN-LEE	FAYETTE	AMERICAN SOCIETY OF CRIMINOLO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/11/2021	12/13/2021	\$250.39	MCKINNON	DWIGHT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	12/21/2022	12/22/2022	\$251.39	MAHL	MATTHEW	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FAO	MPD	17006 FAO MPD	07/22/2022	07/25/2022	\$251.41	VAUGHN-LEE	FAYETTE	SAMSLUB.COM	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/20/2022	06/21/2022	\$251.85	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	04/12/2022	04/13/2022	\$252.15	ZUROWSKI	ROBERT	SUBWAY 64700	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/07/2021	12/09/2021	\$252.20	HERAUD	CARLOS	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/07/2021	12/09/2021	\$252.20	HERAUD	CARLOS	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/03/2022	09/05/2022	\$253.34	ELLIS	TIA	SOUNDSTRIPE	Media- Books+Movies+Music	No-Explain in Notes
FAO	MPD	17004 FAO MPD	09/30/2021	10/01/2021	\$253.68	HERAUD	CARLOS	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17001 FAO MPD	02/25/2022	02/28/2022	\$255.41	ABREU	CARLOS	SHERATON	SHERATON	No-Explain in Notes
FAO	MPD	17004 FAO MPD	06/28/2022	06/29/2022	\$255.59	ZUROWSKI	ROBERT	NATIONAL PEN CO LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/14/2022	06/15/2022	\$256.33	VAUGHN-LEE	FAYETTE	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/03/2022	10/04/2022	\$257.12	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
FAO	MPD	17006 FAO MPD	07/19/2022	07/20/2022	\$257.20	VAUGHN-LEE	FAYETTE	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/12/2021	10/13/2021	\$257.38	MAHL	MATTHEW	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17001 FAO MPD	03/11/2022	03/14/2022	\$258.00	MCKINNON	DWIGHT	AMTRAK .CO07	PASSENGER RAILWAYS	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/16/2021	12/17/2021	\$258.40	ELLIS	TIA	POTBELLY #341	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/08/2022	08/09/2022	\$259.40	ZUROWSKI	ROBERT	WALMART.COM 8009666546	DISCOUNT STORES	No-No Available CBE
FAO	MPD	17001 FAO MPD	04/12/2022	04/13/2022	\$259.62	PHILLIPS	JUSTIN	ONSTAR SERVICES	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/30/2022	08/01/2022	\$261.68	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	04/05/2022	04/06/2022	\$262.95	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	04/20/2022	04/22/2022	\$263.92	SNAPKO	ADAM	KORMAN SIGNS INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17001 FAO MPD	01/31/2022	02/01/2022	\$264.33	ABREU	CARLOS	ALLIANZ INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	09/07/2022	09/08/2022	\$265.00	SETTLES	CHRISTOPHER	BELLHOP	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17008 FAO MPD	09/29/2022	09/30/2022	\$265.00	SETTLES	CHRISTOPHER	BELLHOP	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/24/2022	11/25/2022	\$265.00	ELLIS	TIA	LINKEDIN-849	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FAO	MPD	17003 FAO MPD	10/20/2022	10/21/2022	\$266.20	BARNES	FLORENCE	ALLIED PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/30/2022	10/03/2022	\$266.91	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/05/2022	01/06/2022	\$266.93	LOPEZ	EVELYN	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	10/13/2021	10/14/2021	\$268.01	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	08/21/2022	08/22/2022	\$268.26	HAINES	JOHN	EXPEDIA 72372588980881	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FAO	MPD	17007 FAO MPD	05/24/2022	05/25/2022	\$269.05	SNAPKO	ADAM	COLLIFLOWER INC HQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/23/2022	09/26/2022	\$270.10	VAUGHN-LEE	FAYETTE	ALDI 71057	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/11/2022	07/12/2022	\$270.50	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17005 FAO MPD	03/07/2022	03/09/2022	\$270.60	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17003 FAO MPD	06/27/2022	06/29/2022	\$271.20	BARNES	FLORENCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	06/27/2022	06/29/2022	\$271.20	BARNES	FLORENCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/01/2021	12/02/2021	\$271.42	ELLIS	TIA	POTBELLY #341	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/30/2022	06/30/2022	\$273.24	ELLIS	TIA	FACEBK 7H4ZADTC22	ADVERTISING SERVICES	Yes
FAO	MPD	17007 FAO MPD	11/08/2021	11/09/2021	\$273.37	MAHL	MATTHEW	MUNICIPAL EMERGENCY SE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17006 FAO MPD	03/11/2022	03/11/2022	\$273.42	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes



FAO	MPD	17001 FAO MPD	01/29/2022	01/31/2022	\$273.78	ABREU	CARLOS	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
FAO	MPD	17005 FAO MPD	09/26/2022	09/28/2022	\$274.01	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17001 FAO MPD	02/10/2022	02/11/2022	\$274.07	PHILLIPS	JUSTIN	SXM*SIRIUSXM.COM/ACCT	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/07/2021	12/09/2021	\$274.20	HERAUD	CARLOS	DELTA	DELTA	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/07/2021	12/09/2021	\$274.20	HERAUD	CARLOS	DELTA	DELTA	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/13/2021	12/14/2021	\$274.42	ELLIS	TIA	FACEBK Q7NSS7PC22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/14/2021	10/18/2021	\$275.00	BRABHAM	ROBIN	AMTRAK_CO28	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/25/2022	02/28/2022	\$275.00	SNAPKO	ADAM	ABYC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/19/2022	09/20/2022	\$275.22	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/28/2022	04/29/2022	\$276.00	MAHL	MATTHEW	FRONTIER IBH1MJ	FRONTIER	No-No Available CBE
FAO	MPD	17003 FAO MPD	07/13/2022	07/15/2022	\$277.20	BARNES	FLORENCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/02/2022	10/03/2022	\$277.21	VAUGHN-LEE	FAYETTE	AMAZON.COM*149OX3B10 A	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/22/2022	07/25/2022	\$277.53	ELLIS	TIA	AMAZON.COM*409H60JU3 A	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/18/2022	07/19/2022	\$278.40	ELLIS	TIA	SP TRIBUTE.CO	COMPUTER SOFTWARE STORES	Yes
FAO	MPD	17005 FAO MPD	06/05/2022	06/06/2022	\$278.41	HARRIS-LEWIS	STARLENA	WESTIN ST. FRANCIS	WESTIN	No-No Available CBE
FAO	MPD	17001 FAO MPD	09/05/2022	09/05/2022	\$279.21	PHILLIPS	JUSTIN	SXM*SIRIUSXM.COM/ACCT	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	05/11/2022	05/12/2022	\$279.93	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/30/2022	10/03/2022	\$280.00	LOPEZ	EVELYN	DISCOUNT ICE INC	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-No timely deliver
FAO	MPD	17005 FAO MPD	07/29/2022	08/01/2022	\$281.94	BRABHAM	ROBIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/20/2022	02/22/2022	\$283.40	ABREU	CARLOS	HILTON INTERNATIONALS	HILTON INTERNATIONAL	No-Explain in Notes
FAO	MPD	17008 FAO MPD	01/11/2022	01/12/2022	\$284.45	SETTLES	CHRISTOPHER	NAME BADGE PRODUCTIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	01/12/2022	01/13/2022	\$284.64	BARNES	FLORENCE	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
FAO	MPD	17006 FAO MPD	07/19/2022	07/20/2022	\$285.15	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	04/28/2022	04/29/2022	\$285.48	HAINES	JOHN	COURTYARD HOUSTON AIR	COURTYARD BY MARRIOTT	Yes
FAO	MPD	17005 FAO MPD	12/29/2021	12/29/2021	\$285.57	BRABHAM	ROBIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/18/2022	07/18/2022	\$286.15	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	02/14/2022	02/15/2022	\$286.19	LOPEZ	EVELYN	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
FAO	MPD	17006 FAO MPD	09/14/2022	09/15/2022	\$287.96	VAUGHN-LEE	FAYETTE	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	01/22/2023	01/23/2023	\$288.29	PHILLIPS	JUSTIN	SXM*SIRIUSXM.COM/ACCT	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/16/2022	08/18/2022	\$288.45	WALLACE	CHARNETTA	PLASTICPLACE.COM	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/26/2022	03/28/2022	\$290.24	HARRIS-LEWIS	STARLENA	ROSEN SHNGLE CR ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/22/2022	07/25/2022	\$290.58	VAUGHN-LEE	FAYETTE	BJS WHOLESALE CLUB	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	07/05/2022	07/07/2022	\$291.40	MONTAGNA	CAROLYN	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/15/2022	05/16/2022	\$292.45	BRABHAM	ROBIN	SOUTH BANK HOTEL MANAG	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	03/28/2022	03/29/2022	\$292.65	BARNES	FLORENCE	DENNY MFG.	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/28/2022	01/31/2022	\$293.86	SNAPKO	ADAM	WARWICK NEW YORK HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/28/2022	01/31/2022	\$293.86	SNAPKO	ADAM	WARWICK NEW YORK HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/28/2022	01/31/2022	\$293.86	SNAPKO	ADAM	WARWICK NEW YORK HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/03/2022	02/07/2022	\$293.86	SNAPKO	ADAM	WARWICK NEW YORK HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/03/2022	02/07/2022	\$293.86	SNAPKO	ADAM	WARWICK NEW YORK HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/03/2022	02/07/2022	\$293.86	SNAPKO	ADAM	WARWICK NEW YORK HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	05/16/2022	05/17/2022	\$294.40	MAHL	MATTHEW	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FAO	MPD	17006 FAO MPD	01/06/2022	01/07/2022	\$295.00	ELLIS	TIA	CIRCA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/07/2022	12/08/2022	\$295.40	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17007 FAO MPD	12/15/2021	12/16/2021	\$297.50	MAHL	MATTHEW	THE MONTEREY COMPANY,	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FAO	MPD	17006 FAO MPD	08/29/2022	08/30/2022	\$299.00	ELLIS	TIA	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/24/2022	02/25/2022	\$300.00	ELLIS	TIA	ASSOCIATIO* ITEA CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/18/2022	08/19/2022	\$300.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	11/07/2022	11/08/2022	\$300.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	11/07/2022	11/08/2022	\$300.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	12/16/2022	12/19/2022	\$300.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	12/28/2022	12/29/2022	\$300.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17005 FAO MPD	04/26/2022	04/27/2022	\$300.31	HARRIS-LEWIS	STARLENA	SHERATON HOTELS COMMAN	SHERATON	No-No Available CBE
FAO	MPD	17004 FAO MPD	03/25/2022	03/28/2022	\$300.60	HAINES	JOHN	DAYS INN	DAYS INNS	Yes
FAO	MPD	17004 FAO MPD	03/25/2022	03/28/2022	\$300.60	HAINES	JOHN	DAYS INN	DAYS INNS	Yes
FAO	MPD	17001 FAO MPD	10/31/2022	11/01/2022	\$301.93	ABREU	CARLOS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/22/2022	10/24/2022	\$302.00	VAUGHN-LEE	FAYETTE	EZCATERSUBWAY	CATERERS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	03/02/2022	03/03/2022	\$303.92	ZUROWSKI	ROBERT	SQ *DNA3, LLC	EATING PLACES RESTAURANTS	No-No Available CBE

FAO	MPD	17006 FAO MPD	07/15/2022	07/18/2022	\$304.04	VAUGHN-LEE	FAYETTE	AMAZON.COM*C77065XG3 A	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/06/2022	04/07/2022	\$306.36	SNAPKO	ADAM	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17007 FAO MPD	06/25/2022	06/27/2022	\$307.83	MAHL	MATTHEW	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	08/17/2022	08/19/2022	\$309.00	VAUGHN-LEE	FAYETTE	CARBONE ENTERTAINMENT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	11/02/2022	11/03/2022	\$309.00	SETTLES	CHRISTOPHER	V.H. BLACKINTON CO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/07/2022	12/09/2022	\$309.03	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17002 FAO MPD	11/30/2022	12/01/2022	\$309.60	JOHNSON	WALDO	STANDARD GRAPHICS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
FAO	MPD	17006 FAO MPD	06/15/2022	06/16/2022	\$310.57	VAUGHN-LEE	FAYETTE	AMAZON.COM*FB1R92PW3 A	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/03/2022	07/04/2022	\$311.62	VAUGHN-LEE	FAYETTE	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	11/13/2022	11/14/2022	\$311.62	MAHL	MATTHEW	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	01/18/2023	01/20/2023	\$312.05	VAUGHN-LEE	FAYETTE	SAMSClub.COM	WHOLESALE CLUBS	
FAO	MPD	17007 FAO MPD	08/23/2022	08/24/2022	\$312.30	MAHL	MATTHEW	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FAO	MPD	17001 FAO MPD	01/29/2022	01/31/2022	\$314.80	ABREU	CARLOS	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	03/14/2022	03/16/2022	\$314.94	HERAUD	CARLOS	SIRCHIE ACQUISITION CO	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	03/04/2022	03/07/2022	\$315.00	HARRIS-LEWIS	STARLENA	AMTRAK .CO06	PASSENGER RAILWAYS	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/26/2022	10/26/2022	\$318.71	VAUGHN-LEE	FAYETTE	PANERA BREAD #609204 O	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/01/2022	03/01/2022	\$319.51	ELLIS	TIA	FACEBK GYSS4BBC22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/24/2022	02/28/2022	\$319.80	ABREU	CARLOS	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	05/20/2022	05/23/2022	\$320.00	HAINES	JOHN	A BELTWAY LOCKSMITH LL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
FAO	MPD	17006 FAO MPD	12/06/2021	12/07/2021	\$320.76	LOPEZ	EVELYN	AMAZON.COM*IS56L6MT3 A	BOOK STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	07/16/2022	07/18/2022	\$324.46	VAUGHN-LEE	FAYETTE	CHICK-FIL-A #02608	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	01/27/2022	01/28/2022	\$324.87	ZUROWSKI	ROBERT	FSP*URBAN AIR LAUREL M	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17004 FAO MPD	02/09/2022	02/10/2022	\$324.87	ZUROWSKI	ROBERT	FSP*URBAN AIR LAUREL M	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17004 FAO MPD	03/23/2022	03/25/2022	\$324.93	HAINES	JOHN	HYATT PLACE FARMINGTON	HYATT PLACE	Yes
FAO	MPD	17004 FAO MPD	03/23/2022	03/25/2022	\$324.93	HAINES	JOHN	HYATT PLACE FARMINGTON	HYATT PLACE	Yes
FAO	MPD	17004 FAO MPD	03/06/2022	03/07/2022	\$325.98	HAINES	JOHN	EXTENDEDSTAY 767	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	02/07/2022	02/08/2022	\$327.20	BRABHAM	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	11/07/2021	11/09/2021	\$327.67	MURRELL	STEVEN	WYNN LAS VEGAS HOTEL	WYNN LAS VEGAS	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/07/2021	11/09/2021	\$327.67	PHILLIPS	JUSTIN	WYNN LAS VEGAS HOTEL	WYNN LAS VEGAS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/15/2022	02/16/2022	\$327.67	MAHL	MATTHEW	VAN HORN TRUCK PARTS 1	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/17/2022	02/18/2022	\$328.55	MAHL	MATTHEW	LOWES #02354	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	11/16/2022	11/17/2022	\$329.09	HARRIS-LEWIS	STARLENA	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/15/2022	08/17/2022	\$333.34	HARRIS-LEWIS	STARLENA	ARIA - ADV SALES	Unknown	No-No Available CBE
FAO	MPD	17001 FAO MPD	03/06/2022	03/08/2022	\$335.00	MCKINNON	DWIGHT	AMTRAK .CO06	PASSENGER RAILWAYS	No-No Available CBE
FAO	MPD	17008 FAO MPD	10/05/2022	10/07/2022	\$335.52	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17004 FAO MPD	07/06/2022	07/07/2022	\$337.28	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17008 FAO MPD	10/20/2022	10/24/2022	\$338.32	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17004 FAO MPD	01/23/2023	01/24/2023	\$338.80	HAINES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	
FAO	MPD	17004 FAO MPD	11/05/2022	11/07/2022	\$341.40	HAINES	JOHN	HOTELSCOM7242469738185	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FAO	MPD	17007 FAO MPD	11/04/2021	11/05/2021	\$343.82	MAHL	MATTHEW	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FAO	MPD	17004 FAO MPD	04/11/2022	04/12/2022	\$344.52	ZUROWSKI	ROBERT	PANDA EXPRESS #2786	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/28/2022	06/29/2022	\$345.91	VAUGHN-LEE	FAYETTE	SUBWAY 40320	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/30/2022	07/04/2022	\$345.98	ELLIS	TIA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/31/2022	04/01/2022	\$348.00	ELLIS	TIA	BITLY.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	04/18/2022	04/20/2022	\$348.00	HARRIS-LEWIS	STARLENA	CHU GRAPHIC ARTS, INC.	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FAO	MPD	17005 FAO MPD	05/02/2022	05/04/2022	\$348.00	HARRIS-LEWIS	STARLENA	CHU GRAPHIC ARTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17006 FAO MPD	03/09/2022	03/10/2022	\$349.18	ELLIS	TIA	SAMSClub #6434	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/04/2022	07/06/2022	\$349.80	ABREU	CARLOS	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/28/2022	08/01/2022	\$350.55	ZUROWSKI	ROBERT	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17006 FAO MPD	04/12/2022	04/13/2022	\$350.81	LOPEZ	EVELYN	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No timely deliver
FAO	MPD	17008 FAO MPD	04/12/2022	04/13/2022	\$351.00	SETTLES	CHRISTOPHER	THE EMBLEM AUTHORITY	PIECE GOODS NOTIONS AND OTHER DRY GOODS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	05/25/2022	05/27/2022	\$351.25	ZUROWSKI	ROBERT	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/03/2021	11/05/2021	\$352.81	SNAPKO	ADAM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/03/2021	11/05/2021	\$352.81	SNAPKO	ADAM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/07/2021	12/09/2021	\$352.81	ZUROWSKI	ROBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/07/2021	12/09/2021	\$352.81	ZUROWSKI	ROBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/19/2022	10/21/2022	\$354.00	MONTAGNA	CAROLYN	AMTRAK .CO29	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/19/2022	12/21/2022	\$354.00	HARRIS-LEWIS	STARLENA	CHU GRAPHIC ARTS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FAO	MPD	17007 FAO MPD	07/13/2022	07/14/2022	\$355.19	MAHL	MATTHEW	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE

FAO	MPD	17007 FAO MPD	08/02/2022	08/03/2022	\$355.50	MONTAGNA	CAROLYN	VARIDESK* 1800 207 258	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
FAO	MPD	17003 FAO MPD	06/27/2022	06/29/2022	\$358.20	BARNES	FLORENCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	01/31/2022	02/01/2022	\$358.67	ABREU	CARLOS	ALLIANZ INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/13/2022	12/14/2022	\$358.82	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/17/2022	12/19/2022	\$358.92	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17007 FAO MPD	06/25/2022	06/27/2022	\$359.10	MAHL	MATTHEW	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	11/01/2022	11/02/2022	\$359.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/01/2022	11/02/2022	\$359.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/01/2022	11/02/2022	\$359.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17008 FAO MPD	11/10/2021	11/11/2021	\$359.96	SUTTON	ROBERT	BEST BUY 00010926	ELECTRONIC SALES	No-No timely deliver
FAO	MPD	17006 FAO MPD	12/10/2021	12/13/2021	\$360.00	ELLIS	TIA	SOUP UP	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	06/30/2022	07/01/2022	\$360.00	ZUROWSKI	ROBERT	SKATE ZONE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17005 FAO MPD	01/28/2022	01/31/2022	\$360.44	BRABHAM	ROBIN	HOLIDAY INN EXPRESS WA	HOLIDAY INNS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/28/2022	01/31/2022	\$360.44	BRABHAM	ROBIN	HOLIDAY INN EXPRESS WA	HOLIDAY INNS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/25/2022	10/26/2022	\$363.81	ELLIS	TIA	AMAZON.COM*H88TV2UT1	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	06/17/2022	06/20/2022	\$367.20	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17001 FAO MPD	10/31/2022	11/02/2022	\$368.35	ABREU	CARLOS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	02/22/2022	02/22/2022	\$368.41	PHILLIPS	JUSTIN	SXM*SIRIUSXM.COM/ACCT	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/29/2022	06/29/2022	\$369.94	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	07/26/2022	07/28/2022	\$371.75	ZUROWSKI	ROBERT	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/07/2022	10/10/2022	\$372.46	BRABHAM	ROBIN	IMPRINT LOGO	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/24/2022	02/25/2022	\$375.00	ELLIS	TIA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	04/12/2022	04/13/2022	\$375.00	BRABHAM	ROBIN	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/18/2022	08/19/2022	\$375.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	12/12/2022	12/13/2022	\$375.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	12/23/2022	12/26/2022	\$375.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17005 FAO MPD	02/07/2022	02/08/2022	\$377.20	BRABHAM	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/07/2022	02/08/2022	\$377.20	BRABHAM	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/07/2022	02/08/2022	\$377.20	BRABHAM	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	12/04/2021	12/06/2021	\$378.05	SNAPKO	ADAM	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/29/2022	08/01/2022	\$379.09	HAINES	JOHN	EXTENDEDSTAY 768	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	11/07/2022	11/09/2022	\$379.50	WALLACE	CHARNETTA	SKATE ZONE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/03/2022	07/04/2022	\$379.98	ROCCATO	CHRISTINA	TARGET 00014159	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17005 FAO MPD	04/22/2022	04/25/2022	\$380.80	HARRIS-LEWIS	STARLENA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/06/2022	02/08/2022	\$380.96	SNAPKO	ADAM	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/06/2022	02/08/2022	\$380.96	SNAPKO	ADAM	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/29/2022	06/30/2022	\$381.57	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17006 FAO MPD	01/26/2022	01/27/2022	\$381.60	LOPEZ	EVELYN	STORY BLOCKSVIDEO	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No timely deliver
FAO	MPD	17004 FAO MPD	06/23/2022	06/24/2022	\$381.90	HAINES	JOHN	EXPEDIA 72331234000675	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FAO	MPD	17004 FAO MPD	08/30/2022	08/31/2022	\$382.45	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17007 FAO MPD	12/27/2021	12/28/2021	\$384.00	SNAPKO	ADAM	PADI AMERICAS INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17001 FAO MPD	12/07/2021	12/09/2021	\$384.37	MURRELL	STEVEN	WYNN LAS VEGAS HOTEL	WYNN LAS VEGAS	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/16/2022	03/17/2022	\$386.17	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/27/2022	07/28/2022	\$386.85	VAUGHN-LEE	FAYETTE	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/14/2022	09/16/2022	\$387.32	VAUGHN-LEE	FAYETTE	SAMSLUB.COM	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/18/2022	08/19/2022	\$387.71	WALLACE	CHARNETTA	NOR*NORTHERN TOOL	HARDWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/15/2022	07/18/2022	\$388.70	VAUGHN-LEE	FAYETTE	LIVEACTIONSAFETY.COM	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	03/02/2022	03/03/2022	\$389.74	ZUROWSKI	ROBERT	NANDO S PERI PERI THE	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	03/11/2022	03/14/2022	\$389.74	ZUROWSKI	ROBERT	NANDO S PERI PERI THE	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/05/2022	08/08/2022	\$389.82	HAINES	JOHN	EXTENDEDSTAY #699	EXTENDED STAY	Yes
FAO	MPD	17008 FAO MPD	12/13/2021	12/15/2021	\$390.00	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17005 FAO MPD	08/15/2022	08/16/2022	\$390.00	HARRIS-LEWIS	STARLENA	DELTA	DELTA	No-No Available CBE
FAO	MPD	17006 FAO MPD	08/01/2022	08/03/2022	\$392.86	VAUGHN-LEE	FAYETTE	SAMSLUB.COM	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	03/04/2022	03/04/2022	\$394.09	SETTLES	CHRISTOPHER	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/14/2022	12/15/2022	\$394.96	VAUGHN-LEE	FAYETTE	DICKS SPORTING GOODS	SPORTING GOODS STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/17/2022	08/18/2022	\$394.99	WALLACE	CHARNETTA	SP TEDS PHOTO VIDEO	ELECTRONIC SALES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/18/2022	10/20/2022	\$396.22	ZUROWSKI	ROBERT	CHICK-FIL-A #02000	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/30/2022	11/30/2022	\$396.22	ZUROWSKI	ROBERT	DISPUTE REBILL	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17003 FAO MPD	12/08/2022	12/09/2022	\$396.27	BARNES	FLORENCE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes

FAO	MPD	17006 FAO MPD	09/28/2022	09/28/2022	\$396.86	VAUGHN-LEE	FAYETTE	POTBELLY # 111	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	11/02/2022	11/02/2022	\$396.86	VAUGHN-LEE	FAYETTE	POTBELLY # 111	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/07/2022	10/10/2022	\$396.97	BRABHAM	ROBIN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/25/2022	08/26/2022	\$397.50	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	06/17/2022	06/20/2022	\$398.19	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/17/2022	06/20/2022	\$398.19	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/18/2022	06/20/2022	\$398.19	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/18/2022	06/20/2022	\$398.19	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	02/22/2022	02/23/2022	\$399.00	ELLIS	TIA	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/05/2022	04/06/2022	\$399.78	MAHL	MATTHEW	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FAO	MPD	17004 FAO MPD	12/14/2022	12/16/2022	\$399.88	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17007 FAO MPD	01/10/2022	01/12/2022	\$400.00	MONTAGNA	CAROLYN	MAGLOCLEN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FAO	MPD	17006 FAO MPD	01/10/2022	01/12/2022	\$400.00	ELLIS	TIA	IPMA-HR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	06/09/2022	06/10/2022	\$400.00	BARNES	FLORENCE	RESIDENCE INN WASHINGT	RESIDENCE INN	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/07/2022	07/11/2022	\$400.00	ZUROWSKI	ROBERT	NATIONWIDE LIMO NETWORK	LIMOUSINES AND TAXICABS	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/04/2022	10/05/2022	\$404.01	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17006 FAO MPD	09/15/2022	09/16/2022	\$405.65	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/27/2021	10/29/2021	\$405.90	ZUROWSKI	ROBERT	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/08/2021	12/09/2021	\$407.31	LOPEZ	EVELYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	08/29/2022	08/29/2022	\$407.36	ELLIS	TIA	AMAZON.COM*1V3BY2AW1	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/05/2022	01/06/2022	\$408.00	SNAPKO	ADAM	THE EMBLEM AUTHORITY	PIECE GOODS NOTIONS AND OTHER DRY GOODS	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/29/2022	08/01/2022	\$408.05	VAUGHN-LEE	FAYETTE	HEARTSMART	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/22/2022	07/25/2022	\$409.59	ROCCATO	CHRISTINA	QUALITY INN & SUITES	QUALITY INNS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/22/2022	07/25/2022	\$409.59	ROCCATO	CHRISTINA	QUALITY INN & SUITES	QUALITY INNS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/13/2022	01/24/2022	\$410.00	MAHL	MATTHEW	L-TRON CORPORATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	12/12/2022	12/13/2022	\$413.00	SNAPKO	ADAM	PADI AMERICAS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	05/31/2022	06/01/2022	\$413.95	MAHL	MATTHEW	TRISTATE PUBLIC SAFETY	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FAO	MPD	17006 FAO MPD	03/23/2022	03/25/2022	\$414.95	ELLIS	TIA	ALDI 71057	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/04/2022	03/07/2022	\$416.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	03/04/2022	03/07/2022	\$416.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/25/2022	10/26/2022	\$418.61	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	06/01/2022	06/02/2022	\$419.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/01/2022	06/02/2022	\$419.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17008 FAO MPD	12/30/2022	01/02/2023	\$422.00	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17005 FAO MPD	11/16/2022	11/18/2022	\$422.68	BRABHAM	ROBIN	CHICK-FIL-A #02673	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/31/2022	04/01/2022	\$422.69	ELLIS	TIA	FACEBK AQCNTBBC22	ADVERTISING SERVICES	Yes
FAO	MPD	17004 FAO MPD	10/20/2021	10/21/2021	\$423.02	HERAUD	CARLOS	COURTYARD WASHINGTON C	COURTYARD BY MARRIOTT	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/01/2022	07/04/2022	\$423.20	ELLIS	TIA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	11/30/2022	12/01/2022	\$424.61	ZUROWSKI	ROBERT	FSP*SCARY STROKES	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/03/2021	12/06/2021	\$424.99	HERAUD	CARLOS	EXPEDIA 72208375801845	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/20/2021	12/21/2021	\$425.00	BRABHAM	ROBIN	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	06/30/2022	07/01/2022	\$426.90	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	06/24/2022	06/27/2022	\$427.20	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17008 FAO MPD	11/08/2022	11/09/2022	\$428.60	SETTLES	CHRISTOPHER	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17006 FAO MPD	08/10/2022	08/10/2022	\$428.67	VAUGHN-LEE	FAYETTE	POTBELLY # 111	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	07/14/2022	07/15/2022	\$429.20	MAHL	MATTHEW	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/03/2021	12/06/2021	\$429.65	ELLIS	TIA	GIANT 2376	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/24/2022	08/25/2022	\$430.92	WALLACE	CHARNETTA	OMNI WILLIAM PENN ONLI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/10/2022	03/10/2022	\$434.80	HARRIS-LEWIS	STARLENA	NBF*NATL BIZ FURNITURE	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
FAO	MPD	17007 FAO MPD	04/19/2022	04/19/2022	\$435.00	SNAPKO	ADAM	PSI- PCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17008 FAO MPD	11/02/2022	11/03/2022	\$435.40	SETTLES	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/01/2022	03/03/2022	\$435.96	MAHL	MATTHEW	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/24/2022	06/27/2022	\$437.20	HARRIS-LEWIS	STARLENA	DELTA	DELTA	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/27/2022	06/28/2022	\$437.20	HARRIS-LEWIS	STARLENA	DELTA	DELTA	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/27/2022	06/28/2022	\$437.20	HARRIS-LEWIS	STARLENA	DELTA	DELTA	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/21/2022	06/22/2022	\$438.19	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/21/2022	06/22/2022	\$438.19	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	07/13/2022	07/15/2022	\$438.97	HARRIS-LEWIS	STARLENA	CAMBRIA HOTEL HOUSTON	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/22/2022	08/23/2022	\$439.19	PHILLIPS	JUSTIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes

FAO	MPD	17001 FAO MPD	11/28/2022	11/30/2022	\$440.00	MILNER	ROBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/03/2022	10/05/2022	\$443.70	HAINES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
FAO	MPD	17007 FAO MPD	02/22/2022	02/23/2022	\$445.20	MAHL	MATTHEW	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/29/2021	12/01/2021	\$446.00	BRABHAM	ROBIN	AMTRAK .CO33	PASSENGER RAILWAYS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	04/12/2022	04/12/2022	\$446.15	ZUROWSKI	ROBERT	PANERA BREAD	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/29/2022	12/30/2022	\$448.52	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17008 FAO MPD	12/15/2022	12/19/2022	\$449.28	SUTTON	ROBERT	SAFWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	03/09/2022	03/10/2022	\$449.73	BRABHAM	ROBIN	BALSAMIQ	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	05/23/2022	05/24/2022	\$450.00	LOPEZ	EVELYN	LAKE RIDGE ART N FRAMI	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
FAO	MPD	17008 FAO MPD	09/19/2022	09/20/2022	\$450.00	SETTLES	CHRISTOPHER	IN *CHANGING TECHNOLOG	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17004 FAO MPD	12/02/2022	12/05/2022	\$450.00	HAINES	JOHN	TMOBILE*LAW RELATION	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
FAO	MPD	17004 FAO MPD	01/05/2023	01/09/2023	\$451.95	HAINES	JOHN	SOUTHWEST	SOUTHWEST AIRLINES	
FAO	MPD	17004 FAO MPD	01/05/2023	01/09/2023	\$451.95	HAINES	JOHN	SOUTHWEST	SOUTHWEST AIRLINES	
FAO	MPD	17006 FAO MPD	08/30/2022	08/31/2022	\$452.30	ELLIS	TIA	DRP*PRINTPLACE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/28/2022	01/31/2022	\$453.86	SNAPKO	ADAM	WARWICK NEW YORK HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	01/09/2023	01/11/2023	\$454.10	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	
FAO	MPD	17007 FAO MPD	01/18/2022	01/18/2022	\$455.00	MAHL	MATTHEW	ZISTOS CORPORATION	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/18/2022	06/20/2022	\$457.26	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	01/20/2023	01/23/2023	\$458.54	PHILLIPS	JUSTIN	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
FAO	MPD	17004 FAO MPD	06/23/2022	06/24/2022	\$458.72	HAINES	JOHN	EXPEDIA 72331204706420	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FAO	MPD	17007 FAO MPD	11/12/2021	11/15/2021	\$459.80	SNAPKO	ADAM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/12/2021	11/15/2021	\$459.80	SNAPKO	ADAM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/12/2021	11/15/2021	\$459.80	SNAPKO	ADAM	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/29/2021	11/01/2021	\$460.04	BRABHAM	ROBIN	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/21/2022	09/21/2022	\$461.85	VAUGHN-LEE	FAYETTE	PANERA BREAD #607014	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/23/2022	08/24/2022	\$463.20	MCKINNON	DWIGHT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/27/2022	06/29/2022	\$463.96	HARRIS-LEWIS	STARLENA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	06/23/2022	06/27/2022	\$465.20	HAINES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
FAO	MPD	17004 FAO MPD	06/23/2022	06/27/2022	\$465.20	HAINES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
FAO	MPD	17005 FAO MPD	07/13/2022	07/15/2022	\$467.70	HARRIS-LEWIS	STARLENA	CAMBRIA HOTEL HOUSTON	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/22/2022	08/24/2022	\$468.25	HARRIS-LEWIS	STARLENA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-No Available CBE
FAO	MPD	17004 FAO MPD	01/06/2023	01/09/2023	\$470.14	HAINES	JOHN	EXTENDEDSTAY #9719	EXTENDED STAY	
FAO	MPD	17003 FAO MPD	07/23/2022	07/25/2022	\$470.24	BARNES	FLORENCE	ROSEN SHNGLE CR ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/18/2022	07/19/2022	\$470.63	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	11/18/2021	11/19/2021	\$475.00	BRABHAM	ROBIN	POLICE EXECUTIVE RESEA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/04/2022	12/05/2022	\$475.00	HARRIS-LEWIS	STARLENA	POLICE EXECUTIVE RESEA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/16/2021	11/18/2021	\$476.00	BRABHAM	ROBIN	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/18/2022	09/20/2022	\$478.22	MCKINNON	DWIGHT	HILTON MIAMI DOWNTOWN	HILTON	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/10/2022	11/11/2022	\$478.64	WALLACE	CHARNETTA	TST* BENS CHILI BOWL -	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/01/2022	04/04/2022	\$480.00	MAHL	MATTHEW	HAMPTON BY HAMILTON	HAMPTON INN HOTELS	No-No Available CBE
FAO	MPD	17007 FAO MPD	07/05/2022	07/06/2022	\$480.00	MAHL	MATTHEW	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/27/2022	07/28/2022	\$480.18	ZUROWSKI	ROBERT	DISCOUNTMUGS.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FAO	MPD	17008 FAO MPD	05/09/2022	05/11/2022	\$481.17	SETTLES	CHRISTOPHER	SAFWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	01/31/2022	02/01/2022	\$483.85	ZUROWSKI	ROBERT	DAVE & BUSTER'S, INC.	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/14/2022	07/18/2022	\$484.47	ZUROWSKI	ROBERT	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/03/2021	12/06/2021	\$484.61	HERAUD	CARLOS	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/03/2021	12/06/2021	\$484.61	HERAUD	CARLOS	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/27/2022	10/27/2022	\$485.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/18/2022	11/18/2022	\$486.38	BRABHAM	ROBIN	PANERA BREAD #607014 O	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/29/2022	07/29/2022	\$487.85	VAUGHN-LEE	FAYETTE	SAFeway.COM #3217	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/11/2021	12/13/2021	\$488.40	MCKINNON	DWIGHT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/11/2022	11/14/2022	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	11/18/2022	11/21/2022	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	11/28/2022	11/29/2022	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/05/2022	12/06/2022	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/09/2022	12/12/2022	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/18/2022	12/19/2022	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/24/2022	12/26/2022	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/29/2022	12/30/2022	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes

FAO	MPD	17004 FAO MPD	01/06/2023	01/09/2023	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	
FAO	MPD	17004 FAO MPD	01/13/2023	01/16/2023	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	
FAO	MPD	17004 FAO MPD	01/20/2023	01/23/2023	\$489.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	
FAO	MPD	17006 FAO MPD	08/02/2022	08/03/2022	\$490.12	VAUGHN-LEE	FAYETTE	SUBWAY 40320	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/30/2021	10/04/2021	\$490.78	LOPEZ	EVELYN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	11/04/2022	11/07/2022	\$490.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	08/03/2022	08/04/2022	\$491.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/08/2022	12/09/2022	\$491.33	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	01/05/2023	01/06/2023	\$491.33	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	
FAO	MPD	17004 FAO MPD	01/12/2023	01/13/2023	\$492.33	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	
FAO	MPD	17004 FAO MPD	04/29/2022	05/02/2022	\$493.35	HAINES	JOHN	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	Yes
FAO	MPD	17004 FAO MPD	04/29/2022	05/02/2022	\$493.35	HAINES	JOHN	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	Yes
FAO	MPD	17006 FAO MPD	06/30/2022	06/30/2022	\$493.68	VAUGHN-LEE	FAYETTE	FACEBK LYV7FEK4D2	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/01/2022	12/02/2022	\$494.33	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/15/2022	12/16/2022	\$494.33	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/22/2022	12/23/2022	\$494.33	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/29/2022	12/30/2022	\$494.33	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	03/02/2022	03/03/2022	\$495.00	BRABHAM	ROBIN	WPY*RESPONSIBLE HOSPIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	04/21/2022	04/22/2022	\$495.00	SUTTON	ROBERT	WERRES CORPORATION	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	11/21/2022	11/22/2022	\$495.00	ZUROWSKI	ROBERT	ALAMO DRAFFHOUSE CINEM	MOTION PICTURE THEATERS	No-No Available CBE
FAO	MPD	17001 FAO MPD	12/06/2021	12/08/2021	\$498.47	PHILLIPS	JUSTIN	WYNN LAS VEGAS HOTEL	WYNN LAS VEGAS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/23/2022	09/26/2022	\$498.60	MAHL	MATTHEW	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
FAO	MPD	17008 FAO MPD	02/08/2022	02/10/2022	\$499.52	SETTLES	CHRISTOPHER	SAFWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/28/2022	03/02/2022	\$500.00	ELLIS	TIA	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	Yes
FAO	MPD	17006 FAO MPD	08/02/2022	08/03/2022	\$500.00	VAUGHN-LEE	FAYETTE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/02/2022	08/03/2022	\$500.00	VAUGHN-LEE	FAYETTE	FSP*BACKYARD AMUSEMENT	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/05/2022	08/08/2022	\$500.00	VAUGHN-LEE	FAYETTE	SQ *DISTRICT JERK	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	08/16/2022	08/17/2022	\$500.00	SNAPKO	ADAM	SQ *ALUMITECH INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17003 FAO MPD	10/27/2022	10/31/2022	\$500.48	BARNES	FLORENCE	HOLIDAY INN EXPRESS MO	HOLIDAY INNS	No-Explain in Notes
FAO	MPD	17003 FAO MPD	10/27/2022	10/31/2022	\$500.48	BARNES	FLORENCE	HOLIDAY INN EXPRESS MO	HOLIDAY INNS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	11/11/2022	11/14/2022	\$500.48	SNAPKO	ADAM	DIVE RESCUE INTERNATIO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/06/2022	06/07/2022	\$501.50	ELLIS	TIA	NATW NATW.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17006 FAO MPD	12/01/2021	12/02/2021	\$501.87	ELLIS	TIA	WAL-MART #5129	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	02/22/2022	02/23/2022	\$503.00	ZUROWSKI	ROBERT	TST* BENS CHILI BOWL -	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	01/26/2022	01/27/2022	\$503.50	KYLE	RAMEY	SANJOHNSERVICES.COM	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
FAO	MPD	17004 FAO MPD	02/16/2022	02/18/2022	\$506.25	ZUROWSKI	ROBERT	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-No Available CBE
FAO	MPD	17008 FAO MPD	03/18/2022	03/21/2022	\$510.40	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17004 FAO MPD	10/24/2022	10/25/2022	\$510.94	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	01/03/2023	01/04/2023	\$512.65	BRABHAM	ROBIN	HENDERSON IMPORTS LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
FAO	MPD	17004 FAO MPD	11/09/2021	11/10/2021	\$514.39	ZUROWSKI	ROBERT	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	02/04/2022	02/07/2022	\$514.99	ZUROWSKI	ROBERT	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	12/20/2022	12/21/2022	\$516.22	MAHL	MATTHEW	WALMART.COM	DISCOUNT STORES	No-No timely deliver
FAO	MPD	17004 FAO MPD	12/27/2022	12/28/2022	\$519.33	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	01/03/2023	01/04/2023	\$519.33	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	
FAO	MPD	17004 FAO MPD	01/10/2023	01/11/2023	\$519.33	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	
FAO	MPD	17007 FAO MPD	01/05/2022	01/06/2022	\$520.00	SNAPKO	ADAM	SPUR NAME TAPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/17/2022	08/18/2022	\$520.80	WALLACE	CHARNETTA	MEDIC BATTERIES	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FAO	MPD	17008 FAO MPD	08/13/2022	08/15/2022	\$522.00	SETTLES	CHRISTOPHER	BELLHOP	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17008 FAO MPD	11/02/2022	11/02/2022	\$522.00	SETTLES	CHRISTOPHER	DISPUTE REBILL	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
FAO	MPD	17008 FAO MPD	11/02/2022	11/02/2022	\$522.00	SETTLES	CHRISTOPHER	DISPUTE REBILL	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
FAO	MPD	17004 FAO MPD	03/02/2022	03/03/2022	\$522.27	ZUROWSKI	ROBERT	MAIN EVENT-COLUMBIA-AU	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17004 FAO MPD	03/24/2022	03/25/2022	\$522.27	ZUROWSKI	ROBERT	MAIN EVENT-COLUMBIA-AU	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/17/2022	11/18/2022	\$522.83	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	11/23/2022	11/25/2022	\$523.83	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17007 FAO MPD	02/11/2022	02/14/2022	\$524.14	MAHL	MATTHEW	EPIC SPORTS	SPORTING GOODS STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	10/14/2021	10/18/2021	\$525.00	BRABHAM	ROBIN	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	05/24/2022	05/25/2022	\$525.00	SUTTON	ROBERT	KARDEX REMSTAR LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FAO	MPD	17006 FAO MPD	12/01/2021	12/02/2021	\$525.61	ELLIS	TIA	GIANT 0347	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/11/2022	02/11/2022	\$528.94	BRABHAM	ROBIN	POLL EVERYWHERE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

FAO	MPD	17006 FAO MPD	09/25/2022	09/26/2022	\$530.00	ELLIS	TIA	LINKEDIN-828	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FAO	MPD	17003 FAO MPD	04/17/2022	04/19/2022	\$531.96	BARNES	FLORENCE	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/28/2022	04/29/2022	\$531.96	MAHL	MATTHEW	FRONTIER IBHIMJ	FRONTIER	No-No Available CBE
FAO	MPD	17007 FAO MPD	12/15/2021	12/16/2021	\$532.50	MAHL	MATTHEW	THE MONTEREY COMPANY,	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FAO	MPD	17005 FAO MPD	01/09/2023	01/11/2023	\$535.20	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	
FAO	MPD	17004 FAO MPD	10/04/2022	10/05/2022	\$535.41	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	10/11/2022	10/12/2022	\$535.41	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	10/18/2022	10/20/2022	\$535.41	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/19/2022	07/20/2022	\$535.43	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/26/2022	07/27/2022	\$535.43	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/02/2022	08/03/2022	\$535.43	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/09/2022	08/10/2022	\$535.43	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/16/2022	08/17/2022	\$535.43	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/23/2022	08/24/2022	\$535.43	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/06/2022	09/07/2022	\$535.43	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/13/2022	09/14/2022	\$535.43	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/27/2022	09/28/2022	\$535.43	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/19/2022	09/21/2022	\$535.93	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17007 FAO MPD	01/10/2023	01/12/2023	\$537.42	SNAPKO	ADAM	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17005 FAO MPD	09/30/2021	10/04/2021	\$538.34	BRABHAM	ROBIN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/20/2022	12/21/2022	\$541.59	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	Yes
FAO	MPD	17003 FAO MPD	09/30/2022	10/03/2022	\$544.08	BARNES	FLORENCE	TURO INC.* TRIP APR 21	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	11/11/2022	11/11/2022	\$544.08	BARNES	FLORENCE	TURO INC.* TRIP APR 21	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	04/18/2022	04/20/2022	\$545.20	HAINES	JOHN	UNITED AIRLINES	UNITED AIRLINES	Yes
FAO	MPD	17005 FAO MPD	03/24/2022	03/28/2022	\$545.40	HARRIS-LEWIS	STARLENA	ROSEN HOTELS SHNGL CRK	ROSEN HOTELS + RESORTS	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/10/2022	06/13/2022	\$545.44	ELLIS	TIA	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/29/2022	06/30/2022	\$548.00	LOPEZ	EVELYN	DJI DRONES	ELECTRONIC SALES	No-No timely deliver
FAO	MPD	17004 FAO MPD	11/01/2021	11/03/2021	\$549.95	ZUROWSKI	ROBERT	SKATE ZONE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/04/2021	11/08/2021	\$550.00	ZUROWSKI	ROBERT	CLIMBZONE	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
FAO	MPD	17007 FAO MPD	02/09/2022	02/10/2022	\$550.00	MAHL	MATTHEW	IN *CHESAPEAKE FIRE RE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FAO	MPD	17005 FAO MPD	02/10/2022	02/11/2022	\$550.00	BRABHAM	ROBIN	POLICE EXECUTIVE RESEA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/15/2022	02/16/2022	\$550.00	BRABHAM	ROBIN	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/15/2022	02/16/2022	\$550.00	BRABHAM	ROBIN	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/15/2022	02/16/2022	\$550.00	BRABHAM	ROBIN	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/15/2022	02/16/2022	\$550.00	BRABHAM	ROBIN	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	05/31/2022	06/01/2022	\$550.00	HARRIS-LEWIS	STARLENA	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/15/2022	06/16/2022	\$550.00	HARRIS-LEWIS	STARLENA	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	09/20/2022	09/21/2022	\$550.00	HARRIS-LEWIS	STARLENA	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17003 FAO MPD	10/19/2022	10/20/2022	\$550.00	BARNES	FLORENCE	COLT'S MANUFACTURING	SPORTING GOODS STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	10/19/2022	10/20/2022	\$550.00	BARNES	FLORENCE	COLT'S MANUFACTURING	SPORTING GOODS STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/14/2022	07/15/2022	\$551.05	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	01/17/2023	01/18/2023	\$551.32	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	
FAO	MPD	17007 FAO MPD	11/15/2022	11/16/2022	\$551.56	MAHL	MATTHEW	METAL SUPERMARKETS ALE	METAL SERVICE CENTERS AND OFFICES	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/22/2022	08/24/2022	\$553.20	HAINES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
FAO	MPD	17004 FAO MPD	08/22/2022	08/24/2022	\$553.20	HAINES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
FAO	MPD	17005 FAO MPD	07/27/2022	07/28/2022	\$553.68	BRABHAM	ROBIN	2COCOM*LANTIV.COM	Large Digital Goods Merchant	No-Explain in Notes
FAO	MPD	17003 FAO MPD	05/23/2022	05/24/2022	\$554.61	BARNES	FLORENCE	PURELAND SUPPLY LLC	ELECTRONIC SALES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/09/2022	12/12/2022	\$555.09	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	11/30/2022	12/05/2022	\$555.50	HARRIS-LEWIS	STARLENA	MARRIOTT BROOKLYN BRID	MARRIOTT	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/30/2022	12/05/2022	\$555.50	HARRIS-LEWIS	STARLENA	MARRIOTT BROOKLYN BRID	MARRIOTT	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/03/2021	12/06/2021	\$556.32	HERAUD	CARLOS	EXPEDIA 72208376846694	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/24/2022	05/26/2022	\$558.20	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/07/2021	10/11/2021	\$559.44	BRABHAM	ROBIN	WALDORF ROOSEVELT HOTL	Waldorf	No-Explain in Notes
FAO	MPD	17002 FAO MPD	06/22/2022	06/23/2022	\$559.90	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FAO	MPD	17004 FAO MPD	02/15/2022	02/16/2022	\$564.38	ZUROWSKI	ROBERT	DAVE & BUSTER'S, INC.	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/05/2022	10/06/2022	\$565.22	HARRIS-LEWIS	STARLENA	SHERATON	SHERATON	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/05/2022	10/06/2022	\$565.22	HARRIS-LEWIS	STARLENA	SHERATON	SHERATON	No-No Available CBE
FAO	MPD	17004 FAO MPD	04/29/2022	05/02/2022	\$566.30	ZUROWSKI	ROBERT	FSP*BACKYARD AMUSEMENT	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/25/2022	08/26/2022	\$566.93	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes

FAO	MPD	17004 FAO MPD	10/14/2022	10/17/2022	\$566.93	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	10/20/2022	10/21/2022	\$566.93	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	11/10/2022	11/14/2022	\$566.93	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17001 FAO MPD	02/20/2022	02/22/2022	\$567.30	ABREU	CARLOS	HILTON INTERNATIONAL	HILTON INTERNATIONAL	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/11/2022	01/12/2022	\$568.30	MAHL	MATTHEW	POS SUPPLY SOLUTIONS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
FAO	MPD	17007 FAO MPD	10/01/2021	10/04/2021	\$570.00	SNAPKO	ADAM	SHERATON STATON SQUARE	SHERATON	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/06/2022	10/07/2022	\$571.43	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17006 FAO MPD	06/22/2022	06/22/2022	\$571.56	VAUGHN-LEE	FAYETTE	POTBELLY # 111	EATING PLACES RESTAURANTS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/06/2021	12/07/2021	\$572.40	BRABHAM	ROBIN	INTUIT *QUICKBOOKS ONL	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	11/04/2021	11/05/2021	\$575.00	ZUROWSKI	ROBERT	SKY ZONE - BOWIE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/01/2022	06/02/2022	\$575.00	HARRIS-LEWIS	STARLENA	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/01/2022	06/02/2022	\$575.00	HARRIS-LEWIS	STARLENA	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	01/06/2023	01/09/2023	\$576.77	HAINES	JOHN	EXTENDEDSTAY 478	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/06/2022	12/07/2022	\$577.36	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/19/2022	07/21/2022	\$577.87	VAUGHN-LEE	FAYETTE	4ALLPROMOS	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/21/2022	12/22/2022	\$578.08	VAUGHN-LEE	FAYETTE	LINKEDIN-776	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	08/02/2022	08/03/2022	\$578.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/28/2022	10/31/2022	\$578.92	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17006 FAO MPD	07/06/2022	07/07/2022	\$579.18	VAUGHN-LEE	FAYETTE	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	08/24/2022	08/29/2022	\$579.70	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17004 FAO MPD	07/02/2022	07/04/2022	\$584.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17006 FAO MPD	07/20/2022	07/25/2022	\$586.54	VAUGHN-LEE	FAYETTE	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	11/24/2021	11/26/2021	\$587.68	SETTLES	CHRISTOPHER	GRANT LEADING TECHNOLO	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/10/2022	01/11/2022	\$590.00	ELLIS	TIA	CIRCA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17005 FAO MPD	07/01/2022	07/04/2022	\$591.13	BRABHAM	ROBIN	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	07/21/2022	07/25/2022	\$591.52	ZUROWSKI	ROBERT	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17006 FAO MPD	01/31/2022	01/31/2022	\$591.85	ELLIS	TIA	FACEBK ZXF8V97D22	ADVERTISING SERVICES	Yes
FAO	MPD	17004 FAO MPD	11/08/2022	11/09/2022	\$593.18	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	11/14/2022	11/15/2022	\$593.18	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	11/29/2022	11/30/2022	\$593.18	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	Yes
FAO	MPD	17002 FAO MPD	12/16/2022	12/19/2022	\$594.90	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FAO	MPD	17004 FAO MPD	07/14/2022	07/15/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/22/2022	07/25/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/04/2022	08/05/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/12/2022	08/15/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/19/2022	08/22/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/26/2022	08/29/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/02/2022	09/05/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/09/2022	09/12/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/15/2022	09/16/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/21/2022	09/22/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	10/03/2022	10/04/2022	\$594.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17007 FAO MPD	02/17/2022	02/18/2022	\$595.00	MAHL	MATTHEW	E Z PASS VA WEB	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FAO	MPD	17006 FAO MPD	01/13/2022	01/14/2022	\$595.10	ELLIS	TIA	GETTYSBURGFLAG.COM	MISCELLANEOUS AND SPECIALITY RETAIL STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/04/2022	03/07/2022	\$596.20	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/30/2021	12/31/2021	\$596.40	BRABHAM	ROBIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/24/2022	07/26/2022	\$596.82	VAUGHN-LEE	FAYETTE	SAMSClub.COM	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/13/2022	10/17/2022	\$596.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17008 FAO MPD	10/05/2022	10/06/2022	\$598.30	SETTLES	CHRISTOPHER	IN *CHANGING TECHNOLOG	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17004 FAO MPD	09/01/2022	09/02/2022	\$598.43	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/08/2022	09/09/2022	\$598.43	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/15/2022	09/16/2022	\$598.43	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/29/2022	08/01/2022	\$598.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	09/22/2022	09/23/2022	\$599.43	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	01/21/2022	01/24/2022	\$600.00	HAINES	JOHN	DNA LABS INTERNATIONAL	MEDICAL AND DENTAL LABORATORIES	Yes
FAO	MPD	17006 FAO MPD	06/02/2022	06/03/2022	\$600.00	LOPEZ	EVELYN	IN *BARRAZA COMMUNICAT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17005 FAO MPD	08/02/2022	08/04/2022	\$600.00	HARRIS-LEWIS	STARLENA	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	09/29/2022	09/30/2022	\$600.43	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	04/26/2022	04/27/2022	\$600.62	HARRIS-LEWIS	STARLENA	SHERATON HOTELS COMMAN	SHERATON	No-No Available CBE



FAO	MPD	17005 FAO MPD	04/26/2022	04/27/2022	\$600.62	HARRIS-LEWIS	STARLENA	SHERATON HOTELS COMMAN	SHERATON	No-No Available CBE
FAO	MPD	17005 FAO MPD	04/26/2022	04/27/2022	\$600.62	HARRIS-LEWIS	STARLENA	SHERATON HOTELS COMMAN	SHERATON	No-No Available CBE
FAO	MPD	17004 FAO MPD	03/02/2022	03/04/2022	\$601.45	ZUROWSKI	ROBERT	FLIGHT SPRINGFIELD	TOURIST ATTRACTIONS AND EXHIBITS	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/23/2022	11/25/2022	\$601.80	MILNER	ROBERT	ORBITZ*72436594596096	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/24/2022	08/25/2022	\$605.00	WALLACE	CHARNETTA	CIT INTERNATIONAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	01/05/2023	01/05/2023	\$609.88	SUTTON	ROBERT	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	
FAO	MPD	17006 FAO MPD	07/15/2022	07/18/2022	\$611.76	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17005 FAO MPD	02/15/2022	02/17/2022	\$613.20	BRABHAM	ROBIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/15/2022	02/17/2022	\$613.20	BRABHAM	ROBIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/07/2022	10/10/2022	\$613.93	HAINES	JOHN	EXTENDEDSTAY #2781	EXTENDED STAY	Yes
FAO	MPD	17008 FAO MPD	11/21/2022	11/22/2022	\$615.00	SUTTON	ROBERT	SPACESAVER INTERIORS	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/15/2022	01/17/2022	\$615.92	MAHL	MATTHEW	WALMART.COM 8009666546	DISCOUNT STORES	No-Price over 12%
FAO	MPD	17004 FAO MPD	02/09/2022	02/11/2022	\$615.96	HAINES	JOHN	SOUTHWEST	SOUTHWEST AIRLINES	Yes
FAO	MPD	17004 FAO MPD	02/09/2022	02/11/2022	\$615.96	HAINES	JOHN	SOUTHWEST	SOUTHWEST AIRLINES	Yes
FAO	MPD	17007 FAO MPD	12/31/2021	01/03/2022	\$618.00	SNAPKO	ADAM	PITNEY BOWES PBP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17001 FAO MPD	12/11/2021	12/13/2021	\$618.30	MCKINNON	DWIGHT	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/22/2021	11/23/2021	\$618.96	SNAPKO	ADAM	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/22/2021	11/23/2021	\$618.96	SNAPKO	ADAM	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/30/2021	12/01/2021	\$622.98	BRABHAM	ROBIN	PRICELN*INK 48 HOTEL	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	11/30/2021	12/01/2021	\$622.98	BRABHAM	ROBIN	PRICELN*INK 48 HOTEL	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/03/2022	10/04/2022	\$624.36	HAINES	JOHN	EXPEDIA 72403155646451	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FAO	MPD	17003 FAO MPD	06/27/2022	06/29/2022	\$625.00	BARNES	FLORENCE	GTR HOLDING COMPANY, I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	11/22/2022	11/23/2022	\$625.10	SETTLES	CHRISTOPHER	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17005 FAO MPD	08/10/2022	08/12/2022	\$625.20	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	10/26/2022	10/27/2022	\$625.37	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/06/2022	12/06/2022	\$625.40	BRABHAM	ROBIN	INTUIT *QBOOKS ONLINE	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/14/2022	09/15/2022	\$626.90	MAHL	MATTHEW	QUEENSTOWN RV	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
FAO	MPD	17005 FAO MPD	09/30/2022	09/30/2022	\$628.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	08/04/2022	08/08/2022	\$629.00	MONTAGNA	CAROLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/18/2022	08/19/2022	\$630.00	ZUROWSKI	ROBERT	MISSION BBQ GREENBELT,	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/22/2022	11/23/2022	\$631.16	HAINES	JOHN	EXTENDEDSTAY 111	EXTENDED STAY	Yes
FAO	MPD	17005 FAO MPD	02/15/2022	02/17/2022	\$631.20	BRABHAM	ROBIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	02/15/2022	02/17/2022	\$631.20	BRABHAM	ROBIN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/01/2022	09/02/2022	\$632.30	MAHL	MATTHEW	USA FLEET SUPPLY	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
FAO	MPD	17004 FAO MPD	11/18/2022	11/21/2022	\$632.73	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/14/2022	07/15/2022	\$634.34	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/15/2022	07/18/2022	\$636.58	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/29/2022	08/01/2022	\$636.58	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/28/2022	07/29/2022	\$637.34	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/18/2022	08/19/2022	\$637.34	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17008 FAO MPD	11/30/2021	12/02/2021	\$637.39	SETTLES	CHRISTOPHER	NATIONAL CAPITAL FLAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/20/2022	07/21/2022	\$637.40	VAUGHN-LEE	FAYETTE	STOPTHEBLEED.ORG	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	12/15/2021	12/16/2021	\$637.50	MAHL	MATTHEW	THE MONTEREY COMPANY,	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FAO	MPD	17004 FAO MPD	08/11/2022	08/12/2022	\$638.34	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17006 FAO MPD	10/03/2022	10/04/2022	\$638.42	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17004 FAO MPD	08/05/2022	08/08/2022	\$639.58	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	08/04/2022	08/05/2022	\$643.34	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17001 FAO MPD	03/14/2022	03/15/2022	\$646.74	MCKINNON	DWIGHT	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/27/2022	10/28/2022	\$647.92	HAINES	JOHN	EXTENDEDSTAY #9723	EXTENDED STAY	Yes
FAO	MPD	17007 FAO MPD	05/19/2022	05/20/2022	\$650.00	MONTAGNA	CAROLYN	AMERICANSEBP.ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	04/06/2022	04/08/2022	\$653.20	BARNES	FLORENCE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	04/06/2022	04/08/2022	\$653.20	BARNES	FLORENCE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	01/05/2023	01/06/2023	\$658.14	HAINES	JOHN	EXPEDIA 72464399681418	TRAVEL AGENCIES AND TOUR OPERATORS	
FAO	MPD	17004 FAO MPD	07/21/2022	07/25/2022	\$658.50	ZUROWSKI	ROBERT	NATIONAL AQUARIUM, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/19/2022	10/20/2022	\$663.36	MONTAGNA	CAROLYN	MILLENNIUM TIMES SQU E	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/19/2022	10/20/2022	\$663.36	MONTAGNA	CAROLYN	MILLENNIUM TIMES SQU E	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17001 FAO MPD	01/20/2023	01/23/2023	\$663.50	ROCCATO	CHRISTINA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	
FAO	MPD	17005 FAO MPD	03/23/2022	03/24/2022	\$664.20	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/15/2022	12/16/2022	\$664.37	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes

FAO	MPD	17005 FAO MPD	10/07/2022	10/10/2022	\$665.42	BRABHAM	ROBIN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
FAO	MPD	17003 FAO MPD	07/15/2022	07/18/2022	\$670.50	BARNES	FLORENCE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/18/2022	09/19/2022	\$670.54	PHILLIPS	JUSTIN	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/19/2022	07/20/2022	\$674.91	VAUGHN-LEE	FAYETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	04/16/2022	04/18/2022	\$675.19	BARNES	FLORENCE	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/08/2022	08/10/2022	\$679.69	ZUROWSKI	ROBERT	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/03/2022	10/04/2022	\$685.21	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	01/14/2022	01/17/2022	\$686.24	BRABHAM	ROBIN	EB *LINCT-AA CONFERENC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17001 FAO MPD	12/07/2021	12/08/2021	\$686.78	PHILLIPS	JUSTIN	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	No-Explain in Notes
FAO	MPD	17008 FAO MPD	04/04/2022	04/05/2022	\$687.50	SUTTON	ROBERT	KARDEX REMSTAR LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/01/2021	10/04/2021	\$690.00	SNAPKO	ADAM	SHERATON STATON SQUARE	SHERATON	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/23/2023	01/24/2023	\$690.00	MONTAGNA	CAROLYN	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	
FAO	MPD	17005 FAO MPD	06/11/2022	06/13/2022	\$691.80	BRABHAM	ROBIN	GALT HOUSE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/24/2022	04/25/2022	\$692.35	MAHL	MATTHEW	HYATT PLACE	HYATT PLACE	No-No Available CBE
FAO	MPD	17007 FAO MPD	04/24/2022	04/25/2022	\$692.35	MAHL	MATTHEW	HYATT PLACE	HYATT PLACE	No-No Available CBE
FAO	MPD	17005 FAO MPD	07/26/2022	07/28/2022	\$693.87	HARRIS-LEWIS	STARLENA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-No Available CBE
FAO	MPD	17005 FAO MPD	07/26/2022	07/28/2022	\$693.87	HARRIS-LEWIS	STARLENA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-No Available CBE
FAO	MPD	17003 FAO MPD	09/21/2022	09/22/2022	\$694.00	BARNES	FLORENCE	ALLIED PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	09/28/2022	09/30/2022	\$696.20	HARRIS-LEWIS	STARLENA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FAO	MPD	17003 FAO MPD	09/21/2022	09/22/2022	\$699.00	BARNES	FLORENCE	AAA PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	10/07/2021	10/08/2021	\$700.00	ELLIS	TIA	THOMAS SHADE	MISCELLANEOUS GENERAL MERCHANDISE	Yes
FAO	MPD	17007 FAO MPD	07/13/2022	07/14/2022	\$700.00	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	03/02/2022	03/03/2022	\$702.00	ZUROWSKI	ROBERT	ESCAPE QUEST	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/14/2022	07/15/2022	\$702.00	ZUROWSKI	ROBERT	PWC-SPLASHDOWN WATERPA	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/03/2022	08/04/2022	\$702.00	ZUROWSKI	ROBERT	PWC-SPLASHDOWN WATERPA	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/22/2022	08/22/2022	\$702.00	ZUROWSKI	ROBERT	DISPUTE REBILL	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	04/18/2022	04/20/2022	\$707.20	HAINES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
FAO	MPD	17004 FAO MPD	04/18/2022	04/20/2022	\$707.20	HAINES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
FAO	MPD	17007 FAO MPD	05/25/2022	05/27/2022	\$707.40	SNAPKO	ADAM	SAFWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	02/14/2022	02/15/2022	\$710.00	HAINES	JOHN	TRITECH FORENSICS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FAO	MPD	17006 FAO MPD	05/03/2022	05/04/2022	\$710.00	LOPEZ	EVELYN	THOMAS SHADE	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
FAO	MPD	17004 FAO MPD	12/13/2021	12/15/2021	\$711.41	HERAUD	CARLOS	DELTA	DELTA	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/13/2021	12/15/2021	\$711.41	HERAUD	CARLOS	DELTA	DELTA	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/29/2022	08/01/2022	\$714.00	ZUROWSKI	ROBERT	ALAMO DRAFFHOUSE CINEM	MOTION PICTURE THEATERS	No-No Available CBE
FAO	MPD	17007 FAO MPD	08/05/2022	08/05/2022	\$715.60	MAHL	MATTHEW	DISPLAYS2GO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17003 FAO MPD	05/23/2022	05/24/2022	\$716.00	BARNES	FLORENCE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	12/03/2021	12/06/2021	\$716.76	SNAPKO	ADAM	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17007 FAO MPD	07/20/2022	07/21/2022	\$718.20	MAHL	MATTHEW	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	07/20/2022	07/21/2022	\$718.20	MAHL	MATTHEW	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17006 FAO MPD	08/03/2022	08/03/2022	\$718.60	VAUGHN-LEE	FAYETTE	SAFEWAY.COM #1445	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/21/2022	07/21/2022	\$718.67	VAUGHN-LEE	FAYETTE	FACEBK 7L6PGF35D2	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	04/11/2022	04/12/2022	\$719.12	LOPEZ	EVELYN	HERITAGE PRINTING & GR	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FAO	MPD	17006 FAO MPD	09/22/2022	09/23/2022	\$720.00	LOPEZ	EVELYN	DISCOUNT ICE INC	MISC FOOD STORE-CONVENIENCE MRKT SPLY VENDNG MACS	No-No timely deliver
FAO	MPD	17008 FAO MPD	11/10/2021	11/11/2021	\$720.00	SUTTON	ROBERT	WERRES CORPORATION	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17003 FAO MPD	06/27/2022	06/29/2022	\$725.00	BARNES	FLORENCE	GTR HOLDING COMPANY, I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	06/27/2022	06/29/2022	\$725.00	BARNES	FLORENCE	GTR HOLDING COMPANY, I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	06/27/2022	06/29/2022	\$725.00	BARNES	FLORENCE	GTR HOLDING COMPANY, I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/13/2021	12/14/2021	\$727.32	HERAUD	CARLOS	EXPEDIA 72213831821063	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17008 FAO MPD	12/03/2021	12/06/2021	\$732.00	SETTLES	CHRISTOPHER	NATIONAL CAPITAL FLAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	08/18/2022	08/22/2022	\$733.59	MAHL	MATTHEW	WESTIN INDIANAPOLIS	WESTIN	No-No Available CBE
FAO	MPD	17007 FAO MPD	06/08/2022	06/09/2022	\$733.95	MAHL	MATTHEW	TRISTATE PUBLIC SAFETY	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
FAO	MPD	17001 FAO MPD	03/14/2022	03/15/2022	\$734.78	MURRELL	STEVEN	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/30/2022	07/04/2022	\$738.62	ELLIS	TIA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-Explain in Notes
FAO	MPD	17002 FAO MPD	01/17/2023	01/18/2023	\$739.60	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	
FAO	MPD	17005 FAO MPD	01/05/2023	01/06/2023	\$740.67	BRABHAM	ROBIN	HENDERSON IMPORTS LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
FAO	MPD	17007 FAO MPD	05/23/2022	05/24/2022	\$741.90	MAHL	MATTHEW	ROUGHOUNTRY.COM	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
FAO	MPD	17006 FAO MPD	06/14/2022	06/16/2022	\$742.86	VAUGHN-LEE	FAYETTE	SAMSCUB.COM	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/21/2022	09/23/2022	\$745.58	VAUGHN-LEE	FAYETTE	SAMSCUB.COM	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/14/2022	02/15/2022	\$745.68	SNAPKO	ADAM	FOUR POINTS BY MARRIOT	FOUR POINTS HOTELS	No-No Available CBE

FAO	MPD	17007 FAO MPD	02/14/2022	02/15/2022	\$745.68	SNAPKO	ADAM	FOUR POINTS BY MARRIOT	FOUR POINTS HOTELS	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/23/2022	11/25/2022	\$746.94	ABREU	CARLOS	ORBITZ*72436594609620	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	07/07/2022	07/08/2022	\$749.96	SETTLES	CHRISTOPHER	ALL N 1 STOP LLC	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
FAO	MPD	17006 FAO MPD	12/22/2021	12/22/2021	\$750.00	ELLIS	TIA	FACEBK 399NT87C22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/30/2021	12/31/2021	\$750.00	ELLIS	TIA	FACEBK 5CFPJ8TC22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/10/2022	01/11/2022	\$750.00	ELLIS	TIA	FACEBK YKRPT8TC22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/15/2022	01/17/2022	\$750.00	ELLIS	TIA	FACEBK ZP6QQ9BC22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/21/2022	01/21/2022	\$750.00	ELLIS	TIA	FACEBK WAXSD93D22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/26/2022	01/26/2022	\$750.00	ELLIS	TIA	FACEBK EYMC97D22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	02/04/2022	02/04/2022	\$750.00	ELLIS	TIA	FACEBK 7HQXK9PC22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/12/2022	03/14/2022	\$750.00	ELLIS	TIA	FACEBK TTRQTA3D22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	03/20/2022	03/21/2022	\$750.00	ELLIS	TIA	FACEBK UT66KBBC22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/25/2022	06/27/2022	\$750.00	VAUGHN-LEE	FAYETTE	FACEBK JA22CEF4D2	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/04/2022	07/05/2022	\$750.00	VAUGHN-LEE	FAYETTE	FACEBK 8NDGFFB4D2	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/09/2022	09/09/2022	\$750.00	ELLIS	TIA	FACEBK 5R9AVEPC22	ADVERTISING SERVICES	Yes
FAO	MPD	17006 FAO MPD	09/11/2022	09/12/2022	\$750.00	ELLIS	TIA	FACEBK CLJ83FTC22	ADVERTISING SERVICES	Yes
FAO	MPD	17006 FAO MPD	09/12/2022	09/13/2022	\$750.00	ELLIS	TIA	FACEBK YHUXAF3D22	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/24/2022	09/26/2022	\$750.00	ELLIS	TIA	FACEBK J6PJ6FFC22	ADVERTISING SERVICES	Yes
FAO	MPD	17008 FAO MPD	07/12/2022	07/13/2022	\$751.75	SETTLES	CHRISTOPHER	BELLHOP	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
FAO	MPD	17007 FAO MPD	05/10/2022	05/12/2022	\$756.00	SNAPKO	ADAM	SAFWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	04/28/2022	04/29/2022	\$761.96	MAHL	MATTHEW	FRONTIER MEJ26N	FRONTIER	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/05/2022	05/06/2022	\$766.06	HARRIS-LEWIS	STARLENA	CONRAD HOTEL NY COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17008 FAO MPD	04/15/2022	04/15/2022	\$767.07	SETTLES	CHRISTOPHER	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	10/26/2021	10/28/2021	\$767.50	SETTLES	CHRISTOPHER	VH BLACKINTON CO INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	09/27/2022	09/29/2022	\$769.20	SUTTON	ROBERT	TIDEWATER	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No Available CBE
FAO	MPD	17006 FAO MPD	11/08/2021	11/09/2021	\$769.80	LOPEZ	EVELYN	POTBELLY #341	EATING PLACES RESTAURANTS	No-No timely deliver
FAO	MPD	17004 FAO MPD	04/21/2022	04/22/2022	\$770.00	ZUROWSKI	ROBERT	ZSK*CE FUN LAND FFX PO	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
FAO	MPD	17001 FAO MPD	01/29/2022	01/31/2022	\$776.20	ABREU	CARLOS	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/17/2022	08/18/2022	\$779.10	BRABHAM	ROBIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	12/30/2021	01/02/2023	\$783.02	HAINES	JOHN	EXTENDEDSTAY #767	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/07/2022	07/11/2022	\$792.00	ZUROWSKI	ROBERT	NATIONALS PARK TICKET	ATHLETIC FIELDS COMMRLCL SPRT SPRT CLBS SPRT PROMOTR	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/10/2022	11/11/2022	\$794.76	MAHL	MATTHEW	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FAO	MPD	17007 FAO MPD	03/02/2022	03/03/2022	\$795.00	MAHL	MATTHEW	INST. OF POLICE TECH &	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	07/14/2022	07/15/2022	\$795.00	MAHL	MATTHEW	INST. OF POLICE TECH &	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17003 FAO MPD	08/02/2022	08/03/2022	\$798.50	BARNES	FLORENCE	APPOINTMENT-PLUS/STORM	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/07/2022	02/08/2022	\$800.00	SNAPKO	ADAM	IAMI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/12/2022	10/13/2022	\$804.36	HAINES	JOHN	EXTENDEDSTAY #9719	EXTENDED STAY	Yes
FAO	MPD	17007 FAO MPD	11/24/2021	11/26/2021	\$807.38	MAHL	MATTHEW	ETRAILER CORPORATION	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
FAO	MPD	17008 FAO MPD	02/02/2022	02/04/2022	\$808.50	SETTLES	CHRISTOPHER	STAR OFFICE PRODUCTS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17006 FAO MPD	12/20/2021	12/21/2021	\$810.00	ELLIS	TIA	CALLMULTIPLIER.COM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	10/04/2021	10/06/2021	\$810.41	SUTTON	ROBERT	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17006 FAO MPD	12/14/2021	12/15/2021	\$811.94	ELLIS	TIA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FAO	MPD	17002 FAO MPD	11/03/2022	11/03/2022	\$812.97	JOHNSON	WALDO	DOUBLERADIUS INC	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No timely deliver
FAO	MPD	17006 FAO MPD	12/01/2021	12/02/2021	\$815.24	ELLIS	TIA	GIANT 2376	GROCERY STORES SUPERMARKETS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/09/2022	09/12/2022	\$816.32	MAHL	MATTHEW	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
FAO	MPD	17005 FAO MPD	05/31/2022	06/01/2022	\$817.28	BRABHAM	ROBIN	IN *NEXT DAY SIGN EXPR	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	03/17/2022	03/28/2022	\$820.00	BARNES	FLORENCE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17006 FAO MPD	06/28/2022	06/29/2022	\$821.50	LOPEZ	EVELYN	EBAY O*24-08814-28543	DEPARTMENT STORES	No-No timely deliver
FAO	MPD	17001 FAO MPD	08/05/2022	08/08/2022	\$830.28	ROCCATO	CHRISTINA	QUALITY INN & SUITES	QUALITY INNS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/05/2022	08/08/2022	\$830.28	ROCCATO	CHRISTINA	QUALITY INN & SUITES	QUALITY INNS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/28/2021	10/29/2021	\$833.27	BRABHAM	ROBIN	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
FAO	MPD	17007 FAO MPD	08/25/2022	08/26/2022	\$834.95	MAHL	MATTHEW	MUNICIPAL EMERGENCY SE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17003 FAO MPD	07/22/2022	07/25/2022	\$835.00	BARNES	FLORENCE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	05/19/2022	05/20/2022	\$835.23	HARRIS-LEWIS	STARLENA	WESTIN ST. FRANCIS	WESTIN	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/19/2022	05/20/2022	\$835.23	HARRIS-LEWIS	STARLENA	WESTIN ST. FRANCIS	WESTIN	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/19/2022	05/20/2022	\$835.23	HARRIS-LEWIS	STARLENA	WESTIN ST. FRANCIS	WESTIN	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/19/2022	05/20/2022	\$835.23	HARRIS-LEWIS	STARLENA	WESTIN ST. FRANCIS	WESTIN	No-No Available CBE
FAO	MPD	17005 FAO MPD	05/19/2022	05/20/2022	\$835.23	HARRIS-LEWIS	STARLENA	WESTIN ST. FRANCIS	WESTIN	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/01/2022	06/02/2022	\$835.23	HARRIS-LEWIS	STARLENA	WESTIN ST. FRANCIS	WESTIN	No-No Available CBE

FAO	MPD	17005 FAO MPD	10/07/2021	10/11/2021	\$839.16	BRABHAM	ROBIN	WALDORF ROOSEVELT HOTL	Waldorf	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/17/2022	04/18/2022	\$839.90	MAHL	MATTHEW	HYATT PLACE	HYATT PLACE	No-No Available CBE
FAO	MPD	17007 FAO MPD	04/17/2022	04/18/2022	\$839.90	MAHL	MATTHEW	HYATT PLACE	HYATT PLACE	No-No Available CBE
FAO	MPD	17008 FAO MPD	04/21/2022	04/26/2022	\$840.72	SETTLES	CHRISTOPHER	STAR OFFICE PRODUCTS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17008 FAO MPD	07/01/2022	07/11/2022	\$843.06	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17001 FAO MPD	11/28/2022	11/30/2022	\$844.73	ABREU	CARLOS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	08/22/2022	08/23/2022	\$846.78	HAINES	JOHN	EXPEDIA 72373129250240	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FAO	MPD	17008 FAO MPD	08/03/2022	08/04/2022	\$848.00	SETTLES	CHRISTOPHER	DIGITALBUYER.COM	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/24/2022	10/25/2022	\$850.00	MAHL	MATTHEW	CAP WORLD LAUREL	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/28/2021	10/29/2021	\$854.04	BRABHAM	ROBIN	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/01/2022	09/02/2022	\$856.93	MAHL	MATTHEW	COMMERCIAL VEHICLE SAF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	05/09/2022	05/11/2022	\$859.79	ELLIS	TIA	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-Explain in Notes
FAO	MPD	17003 FAO MPD	11/11/2022	11/14/2022	\$875.00	BARNES	FLORENCE	PLACEMAKR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/04/2023	01/05/2023	\$875.00	BRABHAM	ROBIN	KWAYNE INTERIORS LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	05/15/2022	05/16/2022	\$877.36	BRABHAM	ROBIN	SOUTH BANK HOTEL MANAG	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	04/01/2022	04/04/2022	\$881.61	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	10/24/2022	10/25/2022	\$885.50	SETTLES	CHRISTOPHER	V.H. BLACKINTON CO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17001 FAO MPD	10/07/2022	10/10/2022	\$888.81	MCKINNON	DWIGHT	VIP CENTRUM SCHIPHOL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/17/2023	01/18/2023	\$889.11	MAHL	MATTHEW	CENTER VET DENTISTRY	VETERINARY SERVICES	No-No Available CBE
FAO	MPD	17001 FAO MPD	10/31/2022	11/01/2022	\$889.68	MILNER	ROBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	07/15/2022	07/18/2022	\$895.00	MAHL	MATTHEW	INST. OF POLICE TECH &	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/07/2021	12/09/2021	\$895.70	BRABHAM	ROBIN	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	10/26/2022	10/28/2022	\$896.00	BARNES	FLORENCE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/22/2022	06/23/2022	\$898.21	MONTAGNA	CAROLYN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/22/2022	06/23/2022	\$898.21	MONTAGNA	CAROLYN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/10/2022	02/11/2022	\$899.50	MAHL	MATTHEW	RIGHT CHANNEL RAD	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
FAO	MPD	17002 FAO MPD	07/22/2022	07/25/2022	\$899.98	JOHNSON	WALDO	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	11/01/2021	11/02/2021	\$900.00	BRABHAM	ROBIN	C.A.L.E.A.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/10/2023	01/11/2023	\$900.00	BRABHAM	ROBIN	CALEA INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/07/2022	09/08/2022	\$915.20	SNAPKO	ADAM	BLUE PLANET SCUBA	SPORTING GOODS STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	03/26/2022	03/28/2022	\$917.19	HARRIS-LEWIS	STARLENA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/18/2022	08/19/2022	\$917.32	BRABHAM	ROBIN	AMAZON.COM*8D4618IQ3	BOOK STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	01/19/2022	01/21/2022	\$917.90	BARNES	FLORENCE	SIGNARAMA DC NORTH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Price over 12%
FAO	MPD	17005 FAO MPD	10/18/2022	10/20/2022	\$920.56	HARRIS-LEWIS	STARLENA	HILTON GARDEN INN DWTN	HILTON GARDEN INN	No-No Available CBE
FAO	MPD	17004 FAO MPD	09/10/2022	09/12/2022	\$921.64	HAINES	JOHN	HILTON AT PENNS	HILTON	Yes
FAO	MPD	17007 FAO MPD	06/14/2022	06/15/2022	\$931.00	MAHL	MATTHEW	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17005 FAO MPD	01/19/2022	01/20/2022	\$937.56	BRABHAM	ROBIN	OMNI NASHVILLE HOTEL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	07/23/2022	07/25/2022	\$940.48	BARNES	FLORENCE	ROSEN SHNGLE CR ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	07/23/2022	07/25/2022	\$940.48	BARNES	FLORENCE	ROSEN SHNGLE CR ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	07/15/2022	07/18/2022	\$944.32	MAHL	MATTHEW	HILTON ADVPURCH8002367	HILTON	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/24/2022	06/27/2022	\$945.00	HARRIS-LEWIS	STARLENA	WILMINGTON FRA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/24/2022	06/27/2022	\$945.00	HARRIS-LEWIS	STARLENA	WILMINGTON FRA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/27/2022	06/28/2022	\$945.00	HARRIS-LEWIS	STARLENA	WILMINGTON FRA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/03/2021	12/03/2021	\$953.69	HERAUD	CARLOS	AMZN MKTP US	BOOK STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/07/2022	03/09/2022	\$953.99	MAHL	MATTHEW	TEST EQUIPMENT DEPOT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	04/08/2022	04/11/2022	\$959.07	ZUROWSKI	ROBERT	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17007 FAO MPD	09/02/2022	09/02/2022	\$959.70	MAHL	MATTHEW	INK TONER STORE LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
FAO	MPD	17007 FAO MPD	06/21/2022	06/22/2022	\$965.08	MAHL	MATTHEW	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/21/2022	11/22/2022	\$966.60	ZUROWSKI	ROBERT	ALAMO DRAFTHOUSE CINEM	MOTION PICTURE THEATERS	No-No Available CBE
FAO	MPD	17008 FAO MPD	12/22/2022	12/23/2022	\$968.44	SETTLES	CHRISTOPHER	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17007 FAO MPD	09/28/2022	09/29/2022	\$970.00	SNAPKO	ADAM	SQ *MOUNT VERNON CANVA	SPORTING GOODS STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	01/04/2023	01/05/2023	\$970.00	BRABHAM	ROBIN	JHIGGINSLTD	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	03/02/2022	03/03/2022	\$971.62	ZUROWSKI	ROBERT	DAVE & BUSTER'S, INC.	EATING PLACES RESTAURANTS	No-No Available CBE
FAO	MPD	17008 FAO MPD	10/13/2022	10/14/2022	\$974.00	SETTLES	CHRISTOPHER	V.H. BLACKINTON CO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17004 FAO MPD	01/21/2022	01/24/2022	\$975.00	HAINES	JOHN	IN *BODE CELLMARK FORE	TESTING LABORATORIES (NON-MEDICAL)	Yes
FAO	MPD	17004 FAO MPD	08/16/2022	08/18/2022	\$978.45	ZUROWSKI	ROBERT	RESTAURANT DEPOT	GROCERY STORES SUPERMARKETS	No-No Available CBE
FAO	MPD	17007 FAO MPD	12/15/2021	12/16/2021	\$985.00	MAHL	MATTHEW	THE MONTEREY COMPANY,	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FAO	MPD	17002 FAO MPD	05/25/2022	05/26/2022	\$992.28	JOHNSON	WALDO	APPOINTMENT-PLUS/STORM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/19/2022	07/19/2022	\$992.28	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes

FAO	MPD	17007 FAO MPD	05/07/2022	05/09/2022	\$995.00	MAHL	MATTHEW	INST. OF POLICE TECH &	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	06/28/2022	06/29/2022	\$995.00	MAHL	MATTHEW	INST. OF POLICE TECH &	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/19/2022	01/19/2022	\$998.52	MAHL	MATTHEW	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/21/2022	07/22/2022	\$999.00	ZUROWSKI	ROBERT	VR ZONE DC	TOURIST ATTRACTIONS AND EXHIBITS	No-No Available CBE
FAO	MPD	17007 FAO MPD	04/13/2022	04/14/2022	\$1,000.00	SNAPKO	ADAM	DIVE RESCUE INTERNATIO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	01/12/2023	01/13/2023	\$1,000.00	VAUGHN-LEE	FAYETTE	TWILIO INC	COMPUTER SOFTWARE STORES	
FAO	MPD	17005 FAO MPD	08/08/2022	08/10/2022	\$1,000.16	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/08/2022	08/10/2022	\$1,000.16	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/08/2022	08/10/2022	\$1,000.16	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/08/2022	08/10/2022	\$1,000.16	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/12/2022	10/13/2022	\$1,000.16	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17006 FAO MPD	03/17/2022	03/18/2022	\$1,012.00	ELLIS	TIA	TWILIO INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/17/2022	10/19/2022	\$1,020.31	MAHL	MATTHEW	EXTENDEDSTAY 317	EXTENDED STAY	No-No Available CBE
FAO	MPD	17002 FAO MPD	10/03/2022	10/04/2022	\$1,028.00	JOHNSON	WALDO	METRO PRINTING EQUIPME	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
FAO	MPD	17001 FAO MPD	10/08/2022	10/10/2022	\$1,042.65	MCKINNON	DWIGHT	NH COLLECTION GRAND HO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/09/2022	07/11/2022	\$1,045.54	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	12/07/2021	12/08/2021	\$1,047.06	HERAUD	CARLOS	EXPEDIA 72210888256232	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17007 FAO MPD	05/09/2022	05/16/2022	\$1,047.82	MAHL	MATTHEW	RESIDENCE INN BY MARRIOTT	RESIDENCE INN	No-No Available CBE
FAO	MPD	17007 FAO MPD	05/09/2022	05/16/2022	\$1,047.82	MAHL	MATTHEW	RESIDENCE INN BY MARRIOTT	RESIDENCE INN	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/30/2021	12/06/2021	\$1,052.53	SNAPKO	ADAM	HOTEL ST MARIE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FAO	MPD	17008 FAO MPD	12/28/2022	12/29/2022	\$1,054.57	SUTTON	ROBERT	WERRES CORPORATION	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17008 FAO MPD	11/05/2022	11/07/2022	\$1,057.57	SUTTON	ROBERT	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/16/2022	01/17/2022	\$1,059.99	MAHL	MATTHEW	BESTBUYCOM806571777427	ELECTRONIC SALES	No-No timely deliver
FAO	MPD	17006 FAO MPD	05/23/2022	05/24/2022	\$1,060.00	LOPEZ	EVELYN	THE EMBLEM AUTHORITY	PIECE GOODS NOTIONS AND OTHER DRY GOODS	No-No timely deliver
FAO	MPD	17008 FAO MPD	10/20/2021	10/20/2021	\$1,073.38	SUTTON	ROBERT	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FAO	MPD	17001 FAO MPD	09/18/2022	09/20/2022	\$1,074.45	PHILLIPS	JUSTIN	HILTON MIAMI DOWNTOWN	HILTON	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/28/2022	09/29/2022	\$1,091.25	SNAPKO	ADAM	SQ *DISSEN & JUHN, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/21/2022	07/21/2022	\$1,092.78	ELLIS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/23/2022	02/24/2022	\$1,095.00	MAHL	MATTHEW	INST. OF POLICE TECH &	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/31/2022	04/01/2022	\$1,095.00	MAHL	MATTHEW	INST. OF POLICE TECH &	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/31/2022	04/01/2022	\$1,095.00	MAHL	MATTHEW	INST. OF POLICE TECH &	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17002 FAO MPD	01/19/2023	01/20/2023	\$1,095.00	JOHNSON	WALDO	METRO PRINTING EQUIPME	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	
FAO	MPD	17001 FAO MPD	02/17/2022	02/23/2022	\$1,100.00	ABREU	CARLOS	POPULAR AUTO 15	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	07/26/2022	07/28/2022	\$1,100.00	HARRIS-LEWIS	STARLENA	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/29/2022	08/30/2022	\$1,105.97	MCKINNON	DWIGHT	DELTA	DELTA	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/17/2021	11/18/2021	\$1,113.00	JOHNSON	MARVIN	IN *LRG TECHNOLOGIES I	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/08/2021	10/12/2021	\$1,118.88	BRABHAM	ROBIN	WALDORF ROOSEVELT HOTEL	Waldorf	No-Explain in Notes
FAO	MPD	17003 FAO MPD	03/24/2022	03/25/2022	\$1,119.72	BARNES	FLORENCE	PRICELN*THE HOTEL ZAMO	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
FAO	MPD	17004 FAO MPD	02/08/2022	02/09/2022	\$1,122.10	ZUROWSKI	ROBERT	MEDIEVAL TIMES BAL T I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/04/2022	11/07/2022	\$1,123.75	BRABHAM	ROBIN	PAYPAL	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
FAO	MPD	17004 FAO MPD	10/16/2021	10/18/2021	\$1,126.50	HERAUD	CARLOS	EXPEDIA 72181362516408	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/01/2022	07/04/2022	\$1,138.36	KYLE	RAMEY	UNITED SITE SERVICES	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/20/2021	10/22/2021	\$1,140.00	BRABHAM	ROBIN	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	09/21/2022	09/22/2022	\$1,143.90	BARNES	FLORENCE	GRAND RENTAL STATION	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
FAO	MPD	17008 FAO MPD	12/30/2022	01/02/2023	\$1,153.60	SUTTON	ROBERT	WERRES CORPORATION	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	06/29/2022	06/29/2022	\$1,154.33	ZUROWSKI	ROBERT	BOWL AMERICA SHIRLEY	BOWLING ALLEYS	No-No Available CBE
FAO	MPD	17001 FAO MPD	09/06/2022	09/09/2022	\$1,155.87	MURRELL	STEVEN	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-No Available CBE
FAO	MPD	17008 FAO MPD	07/08/2022	07/11/2022	\$1,160.88	SETTLES	CHRISTOPHER	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17001 FAO MPD	10/07/2022	10/10/2022	\$1,165.06	MCKINNON	DWIGHT	VIP CENTRUM SCHIPHOL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/01/2022	11/02/2022	\$1,168.42	HAINES	JOHN	ESA CHANTILLY DULLES S	EXTENDED STAY AMERICA	Yes
FAO	MPD	17001 FAO MPD	01/02/2023	01/04/2023	\$1,171.33	MCKINNON	DWIGHT	INTERCONTINENTAL THE W	INTERCONTINENTAL HOTELS	
FAO	MPD	17006 FAO MPD	06/23/2022	06/24/2022	\$1,179.35	ELLIS	TIA	HIGH EXPOSURE	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	Yes
FAO	MPD	17006 FAO MPD	07/04/2022	07/04/2022	\$1,180.01	ELLIS	TIA	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17002 FAO MPD	10/25/2022	10/26/2022	\$1,182.38	JOHNSON	WALDO	ROASNGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17003 FAO MPD	07/23/2022	07/25/2022	\$1,190.00	BARNES	FLORENCE	ROSEN SHNGLE CR ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/30/2022	03/31/2022	\$1,196.96	MAHL	MATTHEW	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/30/2022	03/31/2022	\$1,196.96	MAHL	MATTHEW	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FAO	MPD	17007 FAO MPD	09/23/2022	09/26/2022	\$1,199.03	SNAPKO	ADAM	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17005 FAO MPD	11/17/2021	11/19/2021	\$1,199.99	JOHNSON	MARVIN	TRACTOR SUPPLY CO.	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-Explain in Notes

FAO	MPD	17005 FAO MPD	06/27/2022	06/28/2022	\$1,200.00	HARRIS-LEWIS	STARLENA	EEOC MISCELLANEOUS COL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	01/20/2023	01/23/2023	\$1,200.00	VAUGHN-LEE	FAYETTE	IN *TROMMELO, CO., INC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	
FAO	MPD	17006 FAO MPD	02/05/2022	02/08/2022	\$1,217.92	ELLIS	TIA	SAMSLUB.COM	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	07/05/2022	07/06/2022	\$1,221.60	MILNER	ROBERT	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/20/2022	12/21/2022	\$1,229.90	VAUGHN-LEE	FAYETTE	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/14/2022	06/15/2022	\$1,234.89	MAHL	MATTHEW	MES/WARRREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17007 FAO MPD	10/18/2022	10/19/2022	\$1,240.00	SNAPKO	ADAM	GDOTSSMUNITION	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/11/2022	07/13/2022	\$1,249.75	ZUROWSKI	ROBERT	IFLY MONTGOMERY	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/08/2022	08/10/2022	\$1,250.20	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/08/2022	08/10/2022	\$1,250.20	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17007 FAO MPD	05/16/2022	05/17/2022	\$1,265.64	SNAPKO	ADAM	RR DONNELLEY-PAYMETRIC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FAO	MPD	17004 FAO MPD	12/14/2022	12/15/2022	\$1,269.26	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17001 FAO MPD	11/03/2021	11/05/2021	\$1,270.80	PHILLIPS	JUSTIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/19/2022	01/20/2022	\$1,272.00	MAHL	MATTHEW	MSFT * E0300HAP9L	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/06/2021	12/07/2021	\$1,277.15	ZUROWSKI	ROBERT	ZSK*CE FUN LAND FFX PO	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
FAO	MPD	17007 FAO MPD	09/12/2022	09/13/2022	\$1,295.84	SNAPKO	ADAM	SUZUKI MARINE USA LLC	BOAT DEALERS	No-No Available CBE
FAO	MPD	17007 FAO MPD	05/31/2022	06/01/2022	\$1,295.97	SNAPKO	ADAM	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17005 FAO MPD	11/16/2021	11/17/2021	\$1,299.00	BRABHAM	ROBIN	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	05/19/2022	05/20/2022	\$1,299.00	BARNES	FLORENCE	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/21/2022	06/23/2022	\$1,303.81	MAHL	MATTHEW	POSGUYSCOM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FAO	MPD	17008 FAO MPD	07/28/2022	07/28/2022	\$1,304.50	SETTLES	CHRISTOPHER	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	09/06/2022	09/09/2022	\$1,305.87	MCKINNON	DWIGHT	KLM 07	ROYAL DUTCH AIRLINES (KLM)	No-No Available CBE
FAO	MPD	17004 FAO MPD	02/22/2022	02/23/2022	\$1,310.00	KYLE	RAMEY	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/21/2022	12/23/2022	\$1,310.99	BRABHAM	ROBIN	CHICK-FIL-A #02673	FAST FOOD RESTAURANTS	No-Explain in Notes
FAO	MPD	17008 FAO MPD	04/18/2022	04/20/2022	\$1,312.50	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17001 FAO MPD	03/14/2022	03/15/2022	\$1,318.06	MURRELL	STEVEN	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
FAO	MPD	17001 FAO MPD	08/29/2022	08/30/2022	\$1,319.97	MURRELL	STEVEN	DELTA	DELTA	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/15/2022	11/16/2022	\$1,326.57	ZUROWSKI	ROBERT	ZSK*CE FUN LAND FFX PO	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
FAO	MPD	17004 FAO MPD	10/22/2021	10/25/2021	\$1,335.36	KYLE	RAMEY	BLANK MEDIA PRINTINQPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
FAO	MPD	17003 FAO MPD	09/22/2022	09/28/2022	\$1,336.00	BARNES	FLORENCE	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/05/2022	04/06/2022	\$1,339.80	SNAPKO	ADAM	LIVEVIEWGPS.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
FAO	MPD	17007 FAO MPD	10/11/2022	10/12/2022	\$1,339.80	SNAPKO	ADAM	LIVEVIEWGPS.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
FAO	MPD	17005 FAO MPD	08/10/2022	08/11/2022	\$1,345.00	HARRIS-LEWIS	STARLENA	WILMINGTON FRA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/12/2022	07/13/2022	\$1,350.61	ELLIS	TIA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FAO	MPD	17004 FAO MPD	01/06/2022	01/07/2022	\$1,353.37	HAINES	JOHN	AMZN MKTP US	BOOK STORES	Yes
FAO	MPD	17001 FAO MPD	10/06/2022	10/12/2022	\$1,353.76	MCKINNON	DWIGHT	HERTZ AUTOMOBIELEN NED	HERTZ	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/16/2022	10/17/2022	\$1,355.44	HARRIS-LEWIS	STARLENA	OMNI HOTELS	OMNI HOTELS	No-No Available CBE
FAO	MPD	17001 FAO MPD	11/25/2022	11/30/2022	\$1,365.51	ABREU	CARLOS	NATIONAL ALAMO GREG LU	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/12/2021	10/13/2021	\$1,378.73	BRABHAM	ROBIN	SP * OFFICE PRIVACY	SPORTING GOODS STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/08/2021	10/12/2021	\$1,398.60	BRABHAM	ROBIN	WALDORF ROOSEVELT HOTL	Waldorf	No-Explain in Notes
FAO	MPD	17008 FAO MPD	07/11/2022	07/12/2022	\$1,425.00	SETTLES	CHRISTOPHER	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FAO	MPD	17005 FAO MPD	12/02/2021	12/02/2021	\$1,428.63	BRABHAM	ROBIN	WPY*NJ3Q TECHNOLOGY LL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/01/2022	06/02/2022	\$1,433.97	SNAPKO	ADAM	AMERICAN DIVING SUPPLY	SPORTING GOODS STORES	No-No Available CBE
FAO	MPD	17001 FAO MPD	02/18/2022	02/21/2022	\$1,442.20	ABREU	CARLOS	MARRIOTT HOTELS SAN JU	MARRIOTT	No-Explain in Notes
FAO	MPD	17004 FAO MPD	11/17/2022	11/18/2022	\$1,448.15	ZUROWSKI	ROBERT	MEDIAEVAL TIMES	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/14/2022	07/15/2022	\$1,449.99	KYLE	RAMEY	SP DEALSALLYEARDAY	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/15/2022	08/15/2022	\$1,449.99	KYLE	RAMEY	DISPUTE REBILL	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/14/2022	07/15/2022	\$1,450.33	KYLE	RAMEY	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	01/05/2023	01/06/2023	\$1,457.60	BRABHAM	ROBIN	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
FAO	MPD	17007 FAO MPD	11/15/2022	11/16/2022	\$1,469.32	MAHL	MATTHEW	METAL SUPERMARKETS ALE	METAL SERVICE CENTERS AND OFFICES	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/11/2023	01/13/2023	\$1,496.63	MAHL	MATTHEW	HOPE ADVANCED VETERINA	VETERINARY SERVICES	No-No Available CBE
FAO	MPD	17006 FAO MPD	11/18/2021	11/19/2021	\$1,497.62	ELLIS	TIA	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	12/08/2021	12/08/2021	\$1,500.00	ELLIS	TIA	SQ *MONCOMM/STUDIO202/	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-Explain in Notes
FAO	MPD	17005 FAO MPD	04/29/2022	05/02/2022	\$1,500.00	BRABHAM	ROBIN	POLICE TECHNICAL	BOOK STORES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	06/30/2022	07/01/2022	\$1,503.28	ZUROWSKI	ROBERT	BOWLERO COLLEGE PARK	BOWLING ALLEYS	No-No Available CBE
FAO	MPD	17004 FAO MPD	01/27/2022	01/28/2022	\$1,507.12	ZUROWSKI	ROBERT	TOP GOLF NATIONAL HARB	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FAO	MPD	17005 FAO MPD	01/04/2023	01/05/2023	\$1,508.33	BRABHAM	ROBIN	WWW.LONESTARPIPER.COM	MISCELLANEOUS GENERAL MERCHANDISE	
FAO	MPD	17007 FAO MPD	10/05/2021	10/06/2021	\$1,531.20	SNAPKO	ADAM	LIVEVIEWGPS.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/16/2021	12/20/2021	\$1,541.85	BRABHAM	ROBIN	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes

FAO	MPD	17004 FAO MPD	08/02/2022	08/03/2022	\$1,544.24	KYLE	RAMEY	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/14/2021	10/15/2021	\$1,560.00	BRABHAM	ROBIN	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	12/27/2021	12/28/2021	\$1,562.50	SUTTON	ROBERT	KARDEX REMSTAR LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
FAO	MPD	17005 FAO MPD	11/04/2021	11/08/2021	\$1,572.93	BRABHAM	ROBIN	FRANK PARSONS CO.	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
FAO	MPD	17002 FAO MPD	09/16/2022	09/19/2022	\$1,574.08	JOHNSON	WALDO	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FAO	MPD	17007 FAO MPD	10/22/2021	10/25/2021	\$1,584.00	MAHL	MATTHEW	TRAFFIC SAFETY WAREHOU	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FAO	MPD	17003 FAO MPD	03/23/2022	03/24/2022	\$1,595.00	BARNES	FLORENCE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/23/2022	06/24/2022	\$1,600.00	VAUGHN-LEE	FAYETTE	PST*SIMPLI FI	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/28/2022	06/29/2022	\$1,600.00	VAUGHN-LEE	FAYETTE	PST*SIMPLI FI	ADVERTISING SERVICES	No-No Available CBE
FAO	MPD	17006 FAO MPD	06/28/2022	06/29/2022	\$1,600.00	VAUGHN-LEE	FAYETTE	PST*SIMPLI FI	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/14/2022	07/15/2022	\$1,600.00	VAUGHN-LEE	FAYETTE	PST*SIMPLI FI	ADVERTISING SERVICES	No-No Available CBE
FAO	MPD	17006 FAO MPD	07/19/2022	07/20/2022	\$1,600.00	VAUGHN-LEE	FAYETTE	PST*SIMPLI FI	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/03/2022	08/04/2022	\$1,600.00	VAUGHN-LEE	FAYETTE	PST*SIMPLI FI	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/11/2022	08/12/2022	\$1,600.00	VAUGHN-LEE	FAYETTE	PST*SIMPLI FI	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17006 FAO MPD	08/23/2022	08/24/2022	\$1,600.00	VAUGHN-LEE	FAYETTE	PST*SIMPLI FI	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/28/2022	03/01/2022	\$1,622.97	MAHL	MATTHEW	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FAO	MPD	17004 FAO MPD	01/06/2023	01/09/2023	\$1,623.20	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	
FAO	MPD	17007 FAO MPD	11/04/2021	11/05/2021	\$1,635.00	MONTAGNA	CAROLYN	IN *LOCK & LOAD IT INC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/16/2022	01/17/2022	\$1,649.07	MAHL	MATTHEW	CCI*RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17004 FAO MPD	07/11/2022	07/12/2022	\$1,667.94	ZUROWSKI	ROBERT	BUSCH GARDENS VA ORLAN	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
FAO	MPD	17007 FAO MPD	03/18/2022	03/21/2022	\$1,668.73	SNAPKO	ADAM	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17004 FAO MPD	08/25/2022	08/29/2022	\$1,676.54	ZUROWSKI	ROBERT	GUITARCENTER.COM CALL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
FAO	MPD	17002 FAO MPD	01/17/2023	01/19/2023	\$1,680.55	JOHNSON	WALDO	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	
FAO	MPD	17007 FAO MPD	02/23/2022	02/24/2022	\$1,704.50	SNAPKO	ADAM	WEST MARINE #400	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FAO	MPD	17003 FAO MPD	11/15/2022	11/16/2022	\$1,707.75	BARNES	FLORENCE	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	04/01/2022	04/06/2022	\$1,740.00	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17005 FAO MPD	08/08/2022	08/10/2022	\$1,750.28	HARRIS-LEWIS	STARLENA	SHERATON DALLAS	SHERATON	No-No Available CBE
FAO	MPD	17002 FAO MPD	04/01/2022	04/04/2022	\$1,759.49	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FAO	MPD	17004 FAO MPD	07/27/2022	07/29/2022	\$1,765.00	ZUROWSKI	ROBERT	NATIONWIDE LIMO NETWORK	LIMOUSINES AND TAXICABS	No-No Available CBE
FAO	MPD	17003 FAO MPD	04/07/2022	04/08/2022	\$1,800.00	BARNES	FLORENCE	TI TRAINING LE AND TI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	08/03/2022	08/05/2022	\$1,800.00	SNAPKO	ADAM	PEPPERBALL	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17002 FAO MPD	12/13/2022	12/14/2022	\$1,815.52	JOHNSON	WALDO	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17002 FAO MPD	01/19/2023	01/20/2023	\$1,815.52	JOHNSON	WALDO	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	
FAO	MPD	17007 FAO MPD	11/03/2021	11/04/2021	\$1,825.84	MAHL	MATTHEW	SECURITYLOCKSUPPLY.COM	HARDWARE EQUIPMENT AND SUPPLIES	No-No timely deliver
FAO	MPD	17002 FAO MPD	07/22/2022	07/25/2022	\$1,839.50	JOHNSON	WALDO	IN *THE A/V TEAM, LLC	ELECTRONIC SALES	No-Explain in Notes
FAO	MPD	17002 FAO MPD	08/03/2022	08/04/2022	\$1,852.18	JOHNSON	WALDO	CDW GOVT #BV46514	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FAO	MPD	17007 FAO MPD	03/25/2022	03/28/2022	\$1,852.75	SNAPKO	ADAM	BLUE PLANET SCUBA	SPORTING GOODS STORES	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/18/2022	10/19/2022	\$1,857.45	WALLACE	CHARNETTA	SQ *ELYSIUM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	08/22/2022	08/23/2022	\$1,895.28	MAHL	MATTHEW	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
FAO	MPD	17007 FAO MPD	04/26/2022	04/27/2022	\$1,900.00	MAHL	MATTHEW	ALL TRAFFIC SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	08/25/2022	08/29/2022	\$1,903.76	ZUROWSKI	ROBERT	GUITARCENTER.COM CALL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
FAO	MPD	17008 FAO MPD	11/09/2021	11/10/2021	\$1,930.00	SETTLES	CHRISTOPHER	CLARY BUS MACHINES	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	10/31/2022	11/01/2022	\$1,932.00	SNAPKO	ADAM	WELBOURNE ELECTRICAL S	ELECTRICAL CONTRACTORS	No-No Available CBE
FAO	MPD	17006 FAO MPD	03/21/2022	03/23/2022	\$1,932.38	ELLIS	TIA	SYMBOL ARTS WEB	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	09/01/2022	09/02/2022	\$1,947.75	ELLIS	TIA	FRAME OF MINE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17002 FAO MPD	08/25/2022	08/26/2022	\$1,967.96	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FAO	MPD	17004 FAO MPD	11/25/2022	11/28/2022	\$1,968.73	HAINES	JOHN	EXTENDED STAY #9661	EXTENDED STAY	Yes
FAO	MPD	17004 FAO MPD	07/11/2022	07/14/2022	\$1,997.07	ZUROWSKI	ROBERT	WALMART.COM AA	DISCOUNT STORES	No-No Available CBE
FAO	MPD	17008 FAO MPD	12/20/2021	12/23/2021	\$1,999.94	SETTLES	CHRISTOPHER	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17007 FAO MPD	08/13/2022	08/15/2022	\$2,000.00	MONTAGNA	CAROLYN	STEELCASE INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/09/2022	11/10/2022	\$2,000.00	SNAPKO	ADAM	DIVE RESCUE INTERNATIO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17008 FAO MPD	05/19/2022	05/20/2022	\$2,020.00	SETTLES	CHRISTOPHER	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	03/10/2022	03/11/2022	\$2,035.28	BRABHAM	ROBIN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FAO	MPD	17005 FAO MPD	11/22/2021	11/23/2021	\$2,036.48	JOHNSON	MARVIN	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/02/2021	12/02/2021	\$2,041.87	BRABHAM	ROBIN	NBF*NATL BIZ FURNITURE	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
FAO	MPD	17003 FAO MPD	10/21/2022	10/24/2022	\$2,060.00	BARNES	FLORENCE	WPY*HOLY SPIRIT ASSOCI	ORGANIZATIONS RELIGIOUS	No-Explain in Notes
FAO	MPD	17003 FAO MPD	12/17/2022	12/19/2022	\$2,067.00	BARNES	FLORENCE	PLACEMAKR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	06/27/2022	06/28/2022	\$2,070.00	SETTLES	CHRISTOPHER	S&H TRUCKING & CONTRAC	OFFICE AND COMMERCIAL FURNITURE	Yes
FAO	MPD	17004 FAO MPD	07/19/2022	07/21/2022	\$2,078.52	ZUROWSKI	ROBERT	ADVENTURE PARK USA, LL	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE





FAO	MPD	17003 FAO MPD	03/15/2022	03/16/2022	\$2,632.00	BARNES	FLORENCE	RESIDENCE INN WASHINGT	RESIDENCE INN	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/01/2022	06/03/2022	\$2,632.00	MAHL	MATTHEW	SAFEWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17001 FAO MPD	12/13/2021	12/14/2021	\$2,646.75	MCKINNON	DWIGHT	HERTZ #0103002	HERTZ	No-No Available CBE
FAO	MPD	17007 FAO MPD	04/28/2022	04/29/2022	\$2,700.00	MAHL	MATTHEW	WWW.TACFLOW.COM	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
FAO	MPD	17006 FAO MPD	05/31/2022	06/02/2022	\$2,703.51	ELLIS	TIA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
FAO	MPD	17008 FAO MPD	01/10/2022	01/12/2022	\$2,721.85	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17008 FAO MPD	08/04/2022	08/08/2022	\$2,727.00	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17006 FAO MPD	09/15/2022	09/16/2022	\$2,729.19	VAUGHN-LEE	FAYETTE	QUALITY LOGO PRODUCTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/08/2022	02/10/2022	\$2,749.44	SNAPKO	ADAM	WASHINGTON MARINA CO	MARINAS MARINE SERVICE-SUPPLIES	No-Explain in Notes
FAO	MPD	17008 FAO MPD	10/18/2022	10/19/2022	\$2,758.93	SETTLES	CHRISTOPHER	ANARCHY OUTDOORS	SPORTING GOODS STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	11/09/2022	11/10/2022	\$2,798.00	BARNES	FLORENCE	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	08/19/2022	08/22/2022	\$2,814.00	BARNES	FLORENCE	BATTERYJUNCTION WHO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	02/14/2022	02/15/2022	\$2,870.00	SETTLES	CHRISTOPHER	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17001 FAO MPD	08/04/2022	08/05/2022	\$2,872.80	ABREU	CARLOS	PUERTO RICO GREEN TRAN	LIMOUSINES AND TAXICABS	No-Explain in Notes
FAO	MPD	17002 FAO MPD	12/02/2022	12/05/2022	\$2,880.14	JOHNSON	WALDO	IN *THE A/V TEAM, LLC	ELECTRONIC SALES	No-No timely deliver
FAO	MPD	17007 FAO MPD	04/26/2022	04/28/2022	\$2,910.00	MAHL	MATTHEW	ELSAG, NORTH AMERICA	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	08/22/2022	08/24/2022	\$2,910.00	MAHL	MATTHEW	ELSAG, NORTH AMERICA	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17008 FAO MPD	06/02/2022	06/02/2022	\$2,914.39	SUTTON	ROBERT	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FAO	MPD	17003 FAO MPD	06/20/2022	06/20/2022	\$2,921.92	BARNES	FLORENCE	UNION MARKET	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/01/2022	09/02/2022	\$2,946.90	MAHL	MATTHEW	FLASHLIGHTDEALER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17004 FAO MPD	05/05/2022	05/06/2022	\$2,951.37	KYLE	RAMEY	BRITISH AIRWAYS	BRITISH A	No-No Available CBE
FAO	MPD	17003 FAO MPD	06/15/2022	06/16/2022	\$2,997.00	BARNES	FLORENCE	NSCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17006 FAO MPD	07/06/2022	07/08/2022	\$3,000.00	VAUGHN-LEE	FAYETTE	PRAETORIAN GROUP INC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
FAO	MPD	17001 FAO MPD	08/04/2022	08/05/2022	\$3,045.47	ABREU	CARLOS	MARRIOTT HOTELS SAN JU	MARRIOTT	No-Explain in Notes
FAO	MPD	17008 FAO MPD	02/08/2022	02/10/2022	\$3,066.32	SUTTON	ROBERT	SAFEWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	06/15/2022	06/17/2022	\$3,075.00	HARRIS-LEWIS	STARLENA	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17002 FAO MPD	11/18/2022	11/21/2022	\$3,081.40	JOHNSON	WALDO	LINDENMEYR MUNROE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
FAO	MPD	17007 FAO MPD	08/18/2022	08/19/2022	\$3,088.89	SNAPKO	ADAM	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FAO	MPD	17007 FAO MPD	08/11/2022	08/15/2022	\$3,095.00	MAHL	MATTHEW	LWRC INTERNATIONAL LLC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	11/15/2021	11/16/2021	\$3,157.55	MONTAGNA	CAROLYN	CLARY BUS MACHINES	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/01/2022	04/04/2022	\$3,164.38	SNAPKO	ADAM	KONECRANES INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	12/27/2022	12/29/2022	\$3,194.41	MAHL	MATTHEW	HOPE ADVANCED VETERINA	VETERINARY SERVICES	No-No Available CBE
FAO	MPD	17003 FAO MPD	12/22/2022	12/26/2022	\$3,200.00	BARNES	FLORENCE	AXON	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17002 FAO MPD	12/08/2022	12/09/2022	\$3,213.50	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17004 FAO MPD	11/30/2021	12/01/2021	\$3,265.10	HAINES	JOHN	DNA LABS INTERNATIONAL	MEDICAL AND DENTAL LABORATORIES	Yes
FAO	MPD	17008 FAO MPD	02/09/2022	02/11/2022	\$3,274.83	SETTLES	CHRISTOPHER	SAFEWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	10/20/2021	11/04/2021	\$3,280.00	BRABHAM	ROBIN	COLOR ID	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/16/2022	03/18/2022	\$3,285.15	SNAPKO	ADAM	WASHINGTON MARINA CO	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
FAO	MPD	17006 FAO MPD	11/29/2021	11/30/2021	\$3,297.00	ELLIS	TIA	IN *LOCAL NEWS NOW LLC	ADVERTISING SERVICES	No-Explain in Notes
FAO	MPD	17002 FAO MPD	07/27/2022	07/28/2022	\$3,299.00	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FAO	MPD	17006 FAO MPD	12/27/2022	12/28/2022	\$3,300.00	VAUGHN-LEE	FAYETTE	MAILCHIMP	Large Digital Goods Merchant	No-Explain in Notes
FAO	MPD	17008 FAO MPD	06/21/2022	06/27/2022	\$3,329.90	SETTLES	CHRISTOPHER	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17003 FAO MPD	04/15/2022	04/18/2022	\$3,400.00	BARNES	FLORENCE	RESIDENCE INN WASHINGT	RESIDENCE INN	No-Explain in Notes
FAO	MPD	17002 FAO MPD	03/11/2022	03/14/2022	\$3,434.30	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FAO	MPD	17002 FAO MPD	09/23/2022	09/26/2022	\$3,440.00	JOHNSON	WALDO	VERITAS CONSULTING GRO	DETECTIVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No timely deliver
FAO	MPD	17002 FAO MPD	11/15/2022	11/16/2022	\$3,472.80	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17008 FAO MPD	10/21/2021	10/22/2021	\$3,480.00	SETTLES	CHRISTOPHER	THE EMBLEM AUTHORITY	PIECE GOODS NOTIONS AND OTHER DRY GOODS	No-Explain in Notes
FAO	MPD	17002 FAO MPD	12/12/2022	12/13/2022	\$3,500.00	JOHNSON	WALDO	VERITAS CONSULTING GRO	DETECTIVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No timely deliver
FAO	MPD	17007 FAO MPD	10/19/2021	10/20/2021	\$3,514.31	MAHL	MATTHEW	TRAFFICSAFETYSTORE.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	09/21/2022	09/22/2022	\$3,539.40	SNAPKO	ADAM	THE BIG BAD WOOF	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
FAO	MPD	17004 FAO MPD	12/30/2021	12/31/2021	\$3,575.00	HAINES	JOHN	DNA LABS INTERNATIONAL	MEDICAL AND DENTAL LABORATORIES	No-Price over 12%
FAO	MPD	17008 FAO MPD	04/27/2022	04/28/2022	\$3,587.50	SETTLES	CHRISTOPHER	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FAO	MPD	17008 FAO MPD	09/01/2022	09/05/2022	\$3,600.00	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17006 FAO MPD	09/14/2022	09/15/2022	\$3,600.00	LOPEZ	EVELYN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17007 FAO MPD	08/19/2022	08/22/2022	\$3,619.00	MAHL	MATTHEW	BLUE SQUARE	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
FAO	MPD	17005 FAO MPD	02/10/2022	02/11/2022	\$3,653.00	BRABHAM	ROBIN	IN *LRG TECHNOLOGIES I	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
FAO	MPD	17007 FAO MPD	03/02/2022	03/03/2022	\$3,665.05	SNAPKO	ADAM	JET DOCK SYSTEMS, INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FAO	MPD	17003 FAO MPD	11/10/2022	11/11/2022	\$3,674.20	BARNES	FLORENCE	EMBASSY SUITES BRUNSWI	EMBASSY SUITES	No-Explain in Notes
FAO	MPD	17003 FAO MPD	11/10/2022	11/11/2022	\$3,674.20	BARNES	FLORENCE	EMBASSY SUITES BRUNSWI	EMBASSY SUITES	No-Explain in Notes

FAO	MPD	17008 FAO MPD	05/06/2022	05/09/2022	\$3,679.80	SETTLES	CHRISTOPHER	PARKSUPPLIES/WILDFL	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FAO	MPD	17007 FAO MPD	09/22/2022	09/23/2022	\$3,701.50	SNAPKO	ADAM	ATLANTIC TACTICAL (ACC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
FAO	MPD	17005 FAO MPD	11/16/2021	11/17/2021	\$3,732.00	JOHNSON	MARVIN	VAN BIND	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	02/22/2022	02/23/2022	\$3,735.03	MAHL	MATTHEW	RESDESK*HYATT PLACE JA	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FAO	MPD	17002 FAO MPD	05/05/2022	05/12/2022	\$3,750.00	JOHNSON	WALDO	COLORID	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	04/04/2022	04/06/2022	\$3,774.50	SNAPKO	ADAM	WILEY X EYEWEAR	OPTICIANS OPTICAL GOODS + EYEGLASSES	No-No Available CBE
FAO	MPD	17007 FAO MPD	07/19/2022	07/20/2022	\$3,864.90	MAHL	MATTHEW	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FAO	MPD	17002 FAO MPD	10/21/2022	10/24/2022	\$3,897.00	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17007 FAO MPD	03/29/2022	03/31/2022	\$3,925.00	MAHL	MATTHEW	TRIPWIRE OPERATIONS GR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	04/27/2022	04/28/2022	\$3,983.21	SNAPKO	ADAM	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FAO	MPD	17002 FAO MPD	10/31/2022	11/01/2022	\$3,995.00	JOHNSON	WALDO	MAGNET FORENSICS USA, INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17008 FAO MPD	10/13/2022	10/17/2022	\$4,090.50	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FAO	MPD	17002 FAO MPD	12/05/2021	12/06/2021	\$4,099.48	JOHNSON	WALDO	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FAO	MPD	17002 FAO MPD	10/31/2022	11/01/2022	\$4,118.40	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FAO	MPD	17005 FAO MPD	12/16/2021	12/17/2021	\$4,160.00	BRABHAM	ROBIN	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17002 FAO MPD	05/09/2022	05/10/2022	\$4,187.72	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FAO	MPD	17007 FAO MPD	01/04/2023	01/05/2023	\$4,209.06	MAHL	MATTHEW	CENTER VET DENTISTRY	VETERINARY SERVICES	No-No Available CBE
FAO	MPD	17005 FAO MPD	10/14/2021	10/18/2021	\$4,307.84	BRABHAM	ROBIN	EVERYTHING2GO.COM LLC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
FAO	MPD	17006 FAO MPD	06/24/2022	06/27/2022	\$4,320.00	ELLIS	TIA	SEABORD MEDIA LLC	ADVERTISING SERVICES	Yes
FAO	MPD	17005 FAO MPD	11/07/2022	11/09/2022	\$4,342.00	HARRIS-LEWIS	STARLENA	THE CONFERENCE BOAR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17007 FAO MPD	01/19/2022	01/20/2022	\$4,351.47	MAHL	MATTHEW	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FAO	MPD	17003 FAO MPD	10/12/2022	10/14/2022	\$4,385.00	BARNES	FLORENCE	ARMSTRONG CUSTOM SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	01/26/2022	01/27/2022	\$4,415.00	SNAPKO	ADAM	SQ *MOUNT VERNON CANVA	SPORTING GOODS STORES	No-No Available CBE
FAO	MPD	17008 FAO MPD	11/01/2022	11/01/2022	\$4,416.62	SUTTON	ROBERT	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FAO	MPD	17002 FAO MPD	07/29/2022	08/01/2022	\$4,426.25	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17002 FAO MPD	08/04/2022	08/05/2022	\$4,428.52	JOHNSON	WALDO	CDW GOVT #BW16580	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FAO	MPD	17004 FAO MPD	08/04/2022	08/05/2022	\$4,452.50	KYLE	RAMEY	SIRCHIE ACQUISITION CO	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17002 FAO MPD	03/16/2022	03/17/2022	\$4,453.00	JOHNSON	WALDO	IN *LRG TECHNOLOGIES I	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
FAO	MPD	17002 FAO MPD	11/04/2021	11/05/2021	\$4,454.40	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17002 FAO MPD	09/16/2022	09/19/2022	\$4,469.50	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17008 FAO MPD	09/19/2022	09/20/2022	\$4,491.07	SETTLES	CHRISTOPHER	IN *CHANGING TECHNOLOG	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17008 FAO MPD	10/29/2021	11/01/2021	\$4,497.50	SETTLES	CHRISTOPHER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
FAO	MPD	17004 FAO MPD	11/21/2022	11/22/2022	\$4,500.00	KYLE	RAMEY	BERLA CORPORATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FAO	MPD	17002 FAO MPD	05/27/2022	05/30/2022	\$4,516.85	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17007 FAO MPD	01/04/2023	01/05/2023	\$4,609.55	SNAPKO	ADAM	BLUE PLANET SCUBA	SPORTING GOODS STORES	No-No Available CBE
FAO	MPD	17007 FAO MPD	07/27/2022	07/28/2022	\$4,636.62	SNAPKO	ADAM	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FAO	MPD	17007 FAO MPD	06/17/2022	06/20/2022	\$4,767.00	MAHL	MATTHEW	FLASHLIGHTDEALER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17002 FAO MPD	11/04/2021	11/05/2021	\$4,769.55	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FAO	MPD	17002 FAO MPD	09/08/2022	09/09/2022	\$4,774.98	JOHNSON	WALDO	IN *THE A/V TEAM, LLC	ELECTRONIC SALES	No-No timely deliver
FAO	MPD	17003 FAO MPD	04/12/2022	04/13/2022	\$4,794.20	BARNES	FLORENCE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
FAO	MPD	17002 FAO MPD	11/04/2022	11/07/2022	\$4,804.80	JOHNSON	WALDO	CDW GOVT #DW36051	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FAO	MPD	17003 FAO MPD	10/11/2022	10/13/2022	\$4,818.05	BARNES	FLORENCE	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
FAO	MPD	17002 FAO MPD	01/24/2022	01/25/2022	\$4,824.00	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17007 FAO MPD	08/02/2022	08/03/2022	\$4,850.80	MAHL	MATTHEW	STALKERRADAR	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17003 FAO MPD	07/26/2022	07/27/2022	\$4,876.50	BARNES	FLORENCE	SECURITY EQUIPMENT COR	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	12/12/2022	12/13/2022	\$4,884.75	SETTLES	CHRISTOPHER	V.H. BLACKINTON CO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17008 FAO MPD	12/16/2022	12/19/2022	\$4,899.00	SETTLES	CHRISTOPHER	THE EMBLEM AUTHORITY	PIECE GOODS NOTIONS AND OTHER DRY GOODS	No-Explain in Notes
FAO	MPD	17006 FAO MPD	01/12/2023	01/13/2023	\$4,900.00	VAUGHN-LEE	FAYETTE	MWW*MONSTER PRODUCTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
FAO	MPD	17006 FAO MPD	12/06/2021	12/07/2021	\$4,907.69	ELLIS	TIA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
FAO	MPD	17007 FAO MPD	06/07/2022	06/08/2022	\$4,916.08	MAHL	MATTHEW	TRAFFICSAFETYSTORE.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FAO	MPD	17007 FAO MPD	09/13/2022	09/14/2022	\$4,923.93	SNAPKO	ADAM	SOUNDOFF SIGNAL	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
FAO	MPD	17003 FAO MPD	01/06/2023	01/09/2023	\$4,944.54	BARNES	FLORENCE	V.H. BLACKINTON CO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	
FAO	MPD	17008 FAO MPD	09/19/2022	09/21/2022	\$4,946.45	SETTLES	CHRISTOPHER	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FAO	MPD	17006 FAO MPD	09/29/2022	09/30/2022	\$4,964.67	LOPEZ	EVELYN	HERITAGE PRINTING & GR	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FAO	MPD	17002 FAO MPD	08/02/2022	08/03/2022	\$4,970.00	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17003 FAO MPD	08/19/2022	08/22/2022	\$4,972.66	BARNES	FLORENCE	ATLANTIC TACTICAL CUST	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
FAO	MPD	17002 FAO MPD	03/14/2022	03/15/2022	\$4,973.90	JOHNSON	WALDO	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17005 FAO MPD	11/01/2021	11/03/2021	\$4,976.40	BRABHAM	ROBIN	ACTION TARGETS	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FAO	MPD	17004 FAO MPD	02/09/2022	02/10/2022	\$4,978.00	KYLE	RAMEY	NIGHTHAWK.CLOUD INC	COMPUTER SOFTWARE STORES	No-No Available CBE

FAO	MPD	17005 FAO MPD	11/04/2021	11/05/2021	\$4,980.00	BRABHAM	ROBIN	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	03/25/2022	03/28/2022	\$4,980.00	SETTLES	CHRISTOPHER	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	01/04/2023	01/05/2023	\$4,985.00	HARRIS-LEWIS	STARLENA	SPECTRUMEE0.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
FAO	MPD	17008 FAO MPD	10/27/2021	10/29/2021	\$4,987.00	SETTLES	CHRISTOPHER	VH BLACKINTON CO INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17008 FAO MPD	10/18/2021	10/19/2021	\$4,997.50	SETTLES	CHRISTOPHER	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17002 FAO MPD	12/14/2021	12/15/2021	\$4,999.97	JOHNSON	WALDO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FAO	MPD	17008 FAO MPD	10/21/2021	10/22/2021	\$5,000.00	SUTTON	ROBERT	KARDEX REMSTAR LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FAO	MPD	17008 FAO MPD	10/21/2021	10/22/2021	\$5,000.00	SUTTON	ROBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FAO	MPD	17008 FAO MPD	12/15/2021	12/16/2021	\$5,000.00	SUTTON	ROBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FAO	MPD	17008 FAO MPD	09/23/2022	09/26/2022	\$5,000.00	SETTLES	CHRISTOPHER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FAO	MPD	17002 FAO MPD	09/26/2022	09/27/2022	\$5,000.00	JOHNSON	WALDO	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FAO	MPD	17004 FAO MPD	11/09/2021	11/10/2021	\$5,100.00	HAINES	JOHN	DNA LABS INTERNATIONAL	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
FAO	MPD	17004 FAO MPD	01/11/2022	01/12/2022	\$5,929.90	HAINES	JOHN	DNA LABS INTERNATIONAL	MEDICAL AND DENTAL LABORATORIES	Yes
FAO	MPD	17004 FAO MPD	08/25/2022	08/26/2022	\$6,000.00	HAINES	JOHN	SQ *THROUGHLINE CONSUL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FAO	MPD	17004 FAO MPD	01/10/2022	01/11/2022	\$6,025.00	HAINES	JOHN	DNA LABS INTERNATIONAL	MEDICAL AND DENTAL LABORATORIES	Yes
FAO	MPD	17004 FAO MPD	01/13/2022	01/14/2022	\$6,845.00	HAINES	JOHN	DNA LABS INTERNATIONAL	MEDICAL AND DENTAL LABORATORIES	Yes
FAO	MPD	17003 FAO MPD	07/06/2022	07/07/2022	\$7,145.00	BARNES	FLORENCE	2500 PENN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	07/06/2022	07/07/2022	\$7,400.00	BARNES	FLORENCE	UNION MARKET	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FAO	MPD	17003 FAO MPD	05/18/2022	05/19/2022	\$8,000.00	BARNES	FLORENCE	RESIDENCE INN WASHINGT	RESIDENCE INN	No-Explain in Notes
FAO	MPD	17004 FAO MPD	01/12/2022	01/13/2022	\$9,345.00	HAINES	JOHN	DNA LABS INTERNATIONAL	MEDICAL AND DENTAL LABORATORIES	Yes
FAO	MPD	17003 FAO MPD	06/07/2022	06/08/2022	\$10,800.00	BARNES	FLORENCE	RESIDENCE INN WASHINGT	RESIDENCE INN	No-Explain in Notes
FAO	MPD	17004 FAO MPD	06/17/2022	06/20/2022	\$16,679.82	HAINES	JOHN	M&M AUTO SALES INC	AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES	Yes
FAO	MPD	17005 FAO MPD	11/28/2022	11/29/2022	\$24,960.00	JOHNSON	MARVIN	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	11/30/2022	12/01/2022	\$24,960.00	BRABHAM	ROBIN	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	11/30/2022	12/01/2022	\$24,960.00	WALLACE	CHARNETTA	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	11/30/2022	12/01/2022	\$24,960.00	JOHNSON	MARVIN	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/01/2022	12/02/2022	\$24,960.00	HARRIS-LEWIS	STARLENA	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FAO	MPD	17005 FAO MPD	12/01/2022	12/02/2022	\$24,960.00	BRABHAM	ROBIN	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17007 FAO MPD	12/01/2022	12/02/2022	\$24,960.00	MONTAGNA	CAROLYN	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/01/2022	12/02/2022	\$24,960.00	WALLACE	CHARNETTA	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FAO	MPD	17005 FAO MPD	12/01/2022	12/02/2022	\$24,960.00	JOHNSON	MARVIN	US MINT COIN SALES-HQ	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11010 FB0 FEMS	09/30/2022	10/03/2022	(\$3,499.05)	HOPKINS	DEREK	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005 FB0 FEMS	03/23/2022	03/24/2022	(\$2,485.00)	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010 FB0 FEMS	10/06/2021	10/07/2021	(\$2,327.03)	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	04/28/2022	05/02/2022	(\$1,710.00)	PATTERSON	PAUL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009 FB0 FEMS	10/28/2022	10/31/2022	(\$1,686.37)	WILLIAMS	LAUREN	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	02/24/2022	02/25/2022	(\$949.00)	SCOTT	DEBORAH	ESO.COM* 2022 WAVE FEA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	03/11/2022	03/14/2022	(\$949.00)	SCOTT	DEBORAH	ESO.COM* 2022 WAVE FEA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11006 FB0 FEMS	11/29/2021	11/30/2021	(\$849.85)	SEFTON	CHRISTOPHER	WEST MARINE #400	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	04/11/2022	04/12/2022	(\$849.00)	SCOTT	DEBORAH	ESO.COM* 2022 WAVE FEA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	04/11/2022	04/12/2022	(\$849.00)	SCOTT	DEBORAH	ESO.COM* 2022 WAVE FEA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11006 FB0 FEMS	10/18/2021	10/19/2021	(\$814.90)	SEFTON	CHRISTOPHER	WEST MARINE #400	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	08/22/2022	08/23/2022	(\$801.37)	PATTERSON	PAUL	FALL PROTECTION DISTRI	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	04/10/2022	04/11/2022	(\$686.34)	HOPKINS	DEREK	AMAZON.COM	BOOK STORES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	08/08/2022	08/10/2022	(\$656.22)	PATTERSON	PAUL	GME SUPPLY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	08/23/2022	08/24/2022	(\$595.36)	PATTERSON	PAUL	SP HOSEWAREHOUSE.COM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	06/19/2022	06/20/2022	(\$582.50)	HOPKINS	DEREK	WRIST-BAND* WRIST-BAND	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
FB0	FEMS	11004 FB0 FEMS	11/03/2021	11/03/2021	(\$579.00)	HANSON	JIM	DISPUTE CREDIT	AUTOMOTIVE BODY REPAIR SHOPS	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	11/03/2021	11/03/2021	(\$579.00)	HANSON	JIM	DISPUTE CREDIT	AUTOMOTIVE BODY REPAIR SHOPS	No-Explain in Notes
FB0	FEMS	11010 FB0 FEMS	10/25/2022	10/26/2022	(\$521.87)	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	12/08/2021	12/08/2021	(\$495.00)	HANSON	JIM	DISPUTE CREDIT	MARINAS MARINE SERVICE-SUPPLIES	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	12/08/2021	12/08/2021	(\$495.00)	HANSON	JIM	DISPUTE CREDIT	MARINAS MARINE SERVICE-SUPPLIES	No-Explain in Notes
FB0	FEMS	11010 FB0 FEMS	03/08/2022	03/09/2022	(\$390.15)	HOPKINS	DEREK	COLLINSFLAGS.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11008 FB0 FEMS	01/27/2022	01/28/2022	(\$375.00)	SLYE	DAVID	PUBLIC AGENCY TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005 FB0 FEMS	12/28/2022	12/29/2022	(\$367.50)	MACCARTHY	SEAN	WILLIAMS CRANE SERVICE	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11009 FB0 FEMS	08/08/2022	08/10/2022	(\$364.80)	PATTERSON	PAUL	GME SUPPLY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005 FB0 FEMS	08/18/2022	08/22/2022	(\$359.47)	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11010 FB0 FEMS	12/08/2021	12/09/2021	(\$305.50)	KEYS	CHARITY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
FB0	FEMS	11008 FB0 FEMS	08/24/2022	08/25/2022	(\$300.00)	HILIGH	BERLIN	MIDATLANTICLIFESAFETYC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

FB0	FEMS	11009	FB0	FEMS	09/22/2022	09/26/2022	(\$299.88)	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/25/2022	09/27/2022	(\$299.88)	PATTERSON	PAUL	THE HOME DEPOT #4638	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	11/03/2021	11/03/2021	(\$257.32)	HANSON	JIM	DISPUTE CREDIT	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	11/03/2021	11/03/2021	(\$257.32)	HANSON	JIM	DISPUTE CREDIT	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/02/2022	11/02/2022	(\$242.47)	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	02/15/2022	02/16/2022	(\$222.99)	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11008	FB0	FEMS	11/10/2021	11/12/2021	(\$200.00)	RIDDICK	THOMAS	IAAI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11007	FB0	FEMS	10/19/2022	10/20/2022	(\$179.00)	BAISLEY	MELANIE	B2B PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	01/10/2022	01/12/2022	(\$173.50)	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/06/2022	08/08/2022	(\$145.48)	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11007	FB0	FEMS	11/07/2022	11/08/2022	(\$131.51)	BAISLEY	MELANIE	PALACE HOTEL F/D	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	03/28/2022	03/29/2022	(\$100.00)	SCOTT	DEBORAH	ESO.COM* 2022 WAVE FEA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	04/11/2022	04/12/2022	(\$82.43)	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	08/25/2022	08/29/2022	(\$79.90)	WILLIAMS	LAUREN	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	03/18/2022	03/18/2022	(\$76.63)	MAGRUDER	DEANGELA	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	03/18/2022	03/18/2022	(\$76.63)	MAGRUDER	DEANGELA	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/09/2022	04/11/2022	(\$76.63)	MAGRUDER	DEANGELA	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	08/12/2022	08/15/2022	(\$73.08)	WILLIAMS	LAUREN	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/27/2022	10/28/2022	(\$47.88)	WILLIAMS	LAUREN	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	04/07/2022	04/07/2022	(\$46.06)	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11012	FB0	FEMS	09/24/2022	09/26/2022	(\$44.40)	NWAETE	CLOTHIDA	DISPUTE CREDIT	ELECTRONIC SALES	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	09/24/2022	09/26/2022	(\$44.40)	NWAETE	CLOTHIDA	DISPUTE CREDIT	ELECTRONIC SALES	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	11/01/2022	11/03/2022	(\$43.11)	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	12/31/2022	01/02/2023	(\$37.98)	MAGRUDER	DEANGELA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/08/2022	11/09/2022	(\$35.98)	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/29/2022	01/02/2023	(\$32.50)	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	10/26/2022	10/27/2022	(\$27.46)	POETKER	MICHAEL	LOWES #00702	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/08/2022	11/09/2022	(\$24.99)	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11007	FB0	FEMS	05/19/2022	05/20/2022	(\$20.00)	BAISLEY	MELANIE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	05/19/2022	05/20/2022	(\$20.00)	BAISLEY	MELANIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	02/08/2022	02/09/2022	(\$12.97)	KEYS	CHARITY	3M	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	03/17/2022	03/17/2022	(\$12.69)	MAGRUDER	DEANGELA	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/09/2022	04/11/2022	(\$12.69)	MAGRUDER	DEANGELA	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	12/14/2022	12/16/2022	(\$12.23)	MACCARTHY	SEAN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	12/14/2022	12/16/2022	(\$12.23)	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	03/17/2022	03/17/2022	(\$12.02)	MAGRUDER	DEANGELA	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/09/2022	04/11/2022	(\$12.02)	MAGRUDER	DEANGELA	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	06/03/2022	06/06/2022	(\$12.00)	HOPKINS	DEREK	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	03/19/2022	03/21/2022	(\$11.33)	MAGRUDER	DEANGELA	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/09/2022	04/11/2022	(\$11.33)	MAGRUDER	DEANGELA	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	08/29/2022	08/30/2022	(\$10.06)	SCOTT	DEBORAH	KINDLE SVCS	Large Digital Goods Merchant	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	11/17/2021	11/19/2021	(\$7.98)	MAGRUDER	DEANGELA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	06/06/2022	06/08/2022	(\$7.23)	HOPKINS	DEREK	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FB0	FEMS	11011	FB0	FEMS	03/03/2022	03/04/2022	(\$7.20)	PENN	MILISSA	HBRSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FB0	FEMS	11002	FB0	FEMS	03/17/2022	03/17/2022	(\$1.45)	MAGRUDER	DEANGELA	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/09/2022	04/11/2022	(\$1.45)	MAGRUDER	DEANGELA	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	03/17/2022	03/17/2022	(\$1.40)	MAGRUDER	DEANGELA	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/09/2022	04/11/2022	(\$1.40)	MAGRUDER	DEANGELA	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	03/03/2022	03/04/2022	\$1.40	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/05/2022	04/05/2022	\$1.40	MAGRUDER	DEANGELA	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	03/12/2022	03/14/2022	\$1.45	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/05/2022	04/05/2022	\$1.45	MAGRUDER	DEANGELA	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
FB0	FEMS	11008	FB0	FEMS	03/07/2022	03/09/2022	\$1.99	RIDDICK	THOMAS	SLEEP INN	SLEEP INNS	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	03/17/2022	03/17/2022	\$3.20	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	01/09/2022	01/10/2022	\$4.77	KEYS	CHARITY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$4.90	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	09/27/2022	09/28/2022	\$4.99	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/19/2022	08/22/2022	\$5.15	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$6.75	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver

FB0	FEMS	11010	FB0	FEMS	01/27/2022	01/27/2022	\$6.99	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	11/21/2022	11/21/2022	\$7.49	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	12/09/2022	12/09/2022	\$8.01	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/08/2021	12/10/2021	\$8.97	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/11/2022	10/11/2022	\$8.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	11/22/2022	11/23/2022	\$8.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/24/2022	08/25/2022	\$9.44	MACCARTHY	SEAN	AMAZON.COM*0X4QK6BN3	BOOK STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	08/29/2022	08/30/2022	\$10.06	SCOTT	DEBORAH	KINDLE SVCS*ZM51233O3	Large Digital Goods Merchant	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	10/25/2022	10/27/2022	\$10.80	HOPKINS	DEREK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	03/16/2022	03/16/2022	\$11.33	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/05/2022	04/05/2022	\$11.33	MAGRUDER	DEANGELA	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	03/28/2022	03/28/2022	\$11.98	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	03/14/2022	03/14/2022	\$12.02	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/05/2022	04/05/2022	\$12.02	MAGRUDER	DEANGELA	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	12/14/2022	12/16/2022	\$12.23	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	12/18/2022	12/19/2022	\$12.49	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/08/2023	01/09/2023	\$12.50	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	01/02/2023	01/03/2023	\$12.65	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11002	FB0	FEMS	02/26/2022	02/28/2022	\$12.69	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/05/2022	04/05/2022	\$12.69	MAGRUDER	DEANGELA	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	03/01/2022	03/02/2022	\$13.00	HOPKINS	DEREK	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	05/05/2022	05/06/2022	\$13.00	MACCARTHY	SEAN	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010	FB0	FEMS	12/09/2021	12/13/2021	\$13.60	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/24/2022	08/26/2022	\$14.27	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	12/13/2022	12/15/2022	\$14.80	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	08/26/2022	08/29/2022	\$14.94	MAGRUDER	DEANGELA	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	10/07/2022	10/07/2022	\$15.09	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/22/2022	09/23/2022	\$15.48	PATTERSON	PAUL	AMAZON.COM*1U2801J10 A	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	07/10/2022	07/11/2022	\$15.51	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	01/08/2022	01/10/2022	\$16.72	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	03/05/2022	03/07/2022	\$17.06	HOPKINS	DEREK	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/26/2021	12/27/2021	\$17.09	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	10/26/2022	10/27/2022	\$17.94	SCOTT	DEBORAH	WM SUPERCENTER #5968	GROCERY STORES SUPERMARKETS	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	06/29/2022	06/29/2022	\$17.98	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	12/17/2022	12/19/2022	\$18.75	RICHARDSON	ROBERT	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	12/06/2022	12/07/2022	\$18.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/05/2021	10/07/2021	\$19.00	WILLIAMS	LAUREN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	05/18/2022	05/19/2022	\$19.00	NWAETE	CLOTHIDA	EXPEDIA 7230613949444	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	05/18/2022	05/19/2022	\$19.00	NWAETE	CLOTHIDA	EXPEDIA 72306162887078	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	06/30/2022	06/30/2022	\$19.89	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	12/13/2022	12/15/2022	\$19.97	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/27/2022	01/27/2022	\$19.99	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	04/20/2022	04/21/2022	\$20.00	HOPKINS	DEREK	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11007	FB0	FEMS	05/11/2022	05/13/2022	\$20.00	BAISLEY	MELANIE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	05/11/2022	05/13/2022	\$20.00	BAISLEY	MELANIE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	09/29/2022	09/29/2022	\$20.09	NWAETE	CLOTHIDA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	12/15/2022	12/19/2022	\$20.25	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11003	FB0	FEMS	08/09/2022	08/10/2022	\$21.00	BOWERS	ERIC	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$21.42	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	03/28/2022	03/28/2022	\$21.59	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/19/2022	12/20/2022	\$21.84	PATTERSON	PAUL	AMAZON.COM*5K18L9QR3 A	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	09/22/2022	09/26/2022	\$21.97	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11012	FB0	FEMS	06/08/2022	06/10/2022	\$22.00	NWAETE	CLOTHIDA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/27/2022	11/28/2022	\$22.49	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	11/04/2022	11/07/2022	\$22.50	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/06/2021	12/08/2021	\$22.74	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/05/2021	10/07/2021	\$23.00	WILLIAMS	LAUREN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/08/2022	12/12/2022	\$23.27	HOPKINS	DEREK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	08/23/2022	08/24/2022	\$23.52	HOPKINS	DEREK	AMAZON.COM*278MJ7F13 A	BOOK STORES	No-Price over 12%

FB0	FEMS	11006	FB0	FEMS	07/07/2022	07/07/2022	\$23.84	RICHARDSON	ROBERT	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	12/30/2022	12/30/2022	\$23.89	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/05/2023	01/06/2023	\$23.98	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11006	FB0	FEMS	12/10/2022	12/12/2022	\$24.02	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	11/22/2022	11/23/2022	\$24.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/27/2022	04/28/2022	\$25.30	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/29/2022	08/30/2022	\$26.00	HANSON	JIM	USCG ABSTRACT/TITLE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	11/21/2022	11/21/2022	\$26.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/22/2022	08/23/2022	\$27.05	MACCARTHY	SEAN	AMAZON.COM*KV07R2PY3	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	01/07/2022	01/10/2022	\$27.27	KEYS	CHARITY	AMAZON.COM*1T8M91LF0	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	01/22/2023	01/24/2023	\$27.76	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	
FB0	FEMS	11009	FB0	FEMS	10/12/2022	10/13/2022	\$28.72	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/10/2022	12/12/2022	\$28.84	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$28.88	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	12/12/2022	12/14/2022	\$29.13	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	12/17/2021	12/20/2021	\$29.81	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	03/21/2022	03/22/2022	\$29.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$30.60	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	02/02/2022	02/04/2022	\$30.99	SLYE	DAVID	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FB0	FEMS	11005	FB0	FEMS	08/29/2022	08/29/2022	\$31.53	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	09/20/2022	09/21/2022	\$31.94	PATTERSON	PAUL	AMAZON.COM*1M0FJ9B92 A	BOOK STORES	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	01/27/2022	01/28/2022	\$31.98	MAGRUDER	DEANGELA	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/24/2022	10/26/2022	\$32.53	HOPKINS	DEREK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	05/20/2022	05/23/2022	\$32.81	RICHARDSON	ROBERT	AMAZON.COM*1L8L569U0	BOOK STORES	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	06/23/2022	06/24/2022	\$33.09	BAISLEY	MELANIE	CURB SVC LV DELUXE	LIMOUSINES AND TAXICABS	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	06/02/2022	06/03/2022	\$34.00	MACCARTHY	SEAN	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010	FB0	FEMS	03/05/2022	03/07/2022	\$34.08	HOPKINS	DEREK	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	12/08/2022	12/09/2022	\$34.28	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11007	FB0	FEMS	01/02/2023	01/02/2023	\$34.49	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	11/21/2022	11/22/2022	\$34.95	PATTERSON	PAUL	AMAZON.COM*HW7PV6FC1 A	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	03/23/2022	03/23/2022	\$34.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/16/2022	10/17/2022	\$35.98	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/27/2022	09/28/2022	\$36.31	PATTERSON	PAUL	AMAZON.COM*1U7LC9Q62 A	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	11/01/2021	11/02/2021	\$36.51	COSKER	MICHAEL	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	06/09/2022	06/10/2022	\$36.59	PATTERSON	PAUL	COLLIFLOWER INC HQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	08/25/2022	08/26/2022	\$36.67	HILIGH	BERLIN	MILLER COPYING SERVICE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11008	FB0	FEMS	09/06/2022	09/07/2022	\$36.67	HILIGH	BERLIN	MILLER COPYING SERVICE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	01/03/2023	01/05/2023	\$36.78	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	
FB0	FEMS	11009	FB0	FEMS	04/27/2022	04/28/2022	\$37.21	PATTERSON	PAUL	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11005	FB0	FEMS	08/19/2022	08/22/2022	\$37.33	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11006	FB0	FEMS	12/20/2022	12/20/2022	\$37.42	RICHARDSON	ROBERT	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$37.65	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	11/23/2022	11/25/2022	\$37.79	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	07/27/2022	07/27/2022	\$37.98	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	11/29/2022	11/30/2022	\$37.98	MAGRUDER	DEANGELA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11011	FB0	FEMS	08/30/2022	09/01/2022	\$38.37	PENN	MILISSA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11007	FB0	FEMS	06/19/2022	06/20/2022	\$39.71	BAISLEY	MELANIE	CURB SVC LV YCS	LIMOUSINES AND TAXICABS	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	07/23/2022	07/25/2022	\$39.97	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$40.11	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	12/10/2022	12/12/2022	\$40.11	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	03/04/2022	03/07/2022	\$40.29	HOPKINS	DEREK	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	12/02/2022	12/02/2022	\$40.98	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/19/2022	08/22/2022	\$41.78	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/17/2023	01/18/2023	\$41.97	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11010	FB0	FEMS	01/11/2022	01/12/2022	\$42.12	KEYS	CHARITY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/11/2021	11/11/2021	\$42.71	WILLIAMS	LAUREN	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/02/2023	01/03/2023	\$42.87	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	02/09/2022	02/10/2022	\$42.99	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$43.32	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver

FB0	FEMS	11002	FB0	FEMS	12/30/2022	01/02/2023	\$43.98	MAGRUDER	DEANGELA	STAPLES 00102079	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	12/07/2021	12/09/2021	\$44.43	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/23/2023	01/24/2023	\$44.46	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	10/26/2022	10/27/2022	\$44.95	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11008	FB0	FEMS	10/05/2022	10/06/2022	\$44.99	HILIGH	BERLIN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11009	FB0	FEMS	05/30/2022	05/31/2022	\$45.00	WILLIAMS	LAUREN	AMAZON.COM*1X0R96ZN0	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/24/2022	01/25/2022	\$45.57	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	03/28/2022	03/29/2022	\$46.06	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$46.92	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/19/2022	10/20/2022	\$47.88	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	11/17/2021	11/18/2021	\$48.09	MAGRUDER	DEANGELA	123STICKERS.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	01/03/2023	01/04/2023	\$48.34	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	12/09/2022	12/12/2022	\$48.44	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	12/05/2022	12/06/2022	\$48.49	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	10/25/2022	10/25/2022	\$49.50	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	12/11/2021	12/13/2021	\$49.79	MAGRUDER	DEANGELA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/31/2022	11/01/2022	\$49.98	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/25/2022	10/26/2022	\$49.99	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	11/20/2022	11/22/2022	\$50.00	HANSON	JIM	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	01/14/2023	01/16/2023	\$50.00	HANSON	JIM	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	
FB0	FEMS	11010	FB0	FEMS	06/06/2022	06/07/2022	\$50.05	HOPKINS	DEREK	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/15/2021	12/17/2021	\$50.78	COSKER	MICHAEL	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	07/24/2022	07/25/2022	\$50.86	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	11/10/2022	11/14/2022	\$51.54	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/23/2023	01/24/2023	\$52.00	PATTERSON	PAUL	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
FB0	FEMS	11010	FB0	FEMS	10/15/2022	10/17/2022	\$52.34	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$53.82	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11003	FB0	FEMS	08/10/2022	08/10/2022	\$54.44	BOWERS	ERIC	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	10/30/2021	11/01/2021	\$54.98	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	07/14/2022	07/18/2022	\$55.25	HOPKINS	DEREK	WALDORF CHEVROLET & CA	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	01/02/2023	01/03/2023	\$55.96	PATTERSON	PAUL	AMAZON.COM*P71Q43B63 A	BOOK STORES	
FB0	FEMS	11005	FB0	FEMS	08/19/2022	08/22/2022	\$56.34	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	10/15/2022	10/17/2022	\$56.40	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	07/12/2022	07/14/2022	\$57.00	NWAETE	CLOTHIDA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	07/12/2022	07/14/2022	\$57.00	NWAETE	CLOTHIDA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	05/16/2022	05/18/2022	\$57.65	PATTERSON	PAUL	DXE MEDICAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	11/12/2022	11/14/2022	\$57.77	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11007	FB0	FEMS	12/20/2022	12/20/2022	\$58.07	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	09/11/2022	09/12/2022	\$58.98	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	11/02/2022	11/04/2022	\$59.00	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/21/2022	01/21/2022	\$59.99	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	01/22/2022	01/24/2022	\$59.99	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	01/06/2022	01/07/2022	\$60.00	MAGRUDER	DEANGELA	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	08/10/2022	08/11/2022	\$60.00	HANSON	JIM	DC WATER AND SEWER IVR	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	Yes
FB0	FEMS	11010	FB0	FEMS	12/03/2021	12/03/2021	\$60.41	KEYS	CHARITY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$60.42	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$60.62	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$60.63	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/10/2022	10/12/2022	\$61.98	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$63.02	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/20/2021	12/22/2021	\$63.55	KEYS	CHARITY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/30/2021	12/31/2021	\$63.92	KEYS	CHARITY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	12/31/2021	01/03/2022	\$63.92	KEYS	CHARITY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$64.25	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$64.82	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$64.87	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/11/2022	01/12/2022	\$65.83	KEYS	CHARITY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	10/27/2022	10/28/2022	\$65.99	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	01/14/2022	01/17/2022	\$66.12	KEYS	CHARITY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes



FB0	FEMS	11010	FB0	FEMS	01/10/2022	01/11/2022	\$67.05	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	08/29/2022	08/31/2022	\$67.15	HILIGH	BERLIN	DISTRICT CAMERA - DC	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	02/07/2022	02/10/2022	\$67.54	KEYS	CHARITY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010	FB0	FEMS	01/21/2023	01/23/2023	\$67.99	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11007	FB0	FEMS	10/20/2022	10/20/2022	\$68.40	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	03/17/2022	03/18/2022	\$68.52	HOPKINS	DEREK	AMAZON.COM*1N5A05X41 A	BOOK STORES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	12/20/2022	12/21/2022	\$68.66	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	09/15/2022	09/16/2022	\$69.10	MACCARTHY	SEAN	U-HAUL MOVING & STORAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
FB0	FEMS	11010	FB0	FEMS	07/11/2022	07/12/2022	\$69.19	HOPKINS	DEREK	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FB0	FEMS	11007	FB0	FEMS	10/20/2022	10/20/2022	\$69.26	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	10/18/2022	10/18/2022	\$69.90	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/13/2021	10/15/2021	\$69.98	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	09/29/2022	09/30/2022	\$70.00	WILLIAMS	LAUREN	NAEMT	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	05/10/2022	05/11/2022	\$70.86	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/02/2022	08/03/2022	\$71.30	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/19/2022	09/20/2022	\$71.51	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/08/2023	01/09/2023	\$71.68	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	01/03/2023	01/04/2023	\$71.91	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	12/06/2022	12/06/2022	\$71.98	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/11/2023	01/12/2023	\$72.95	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	12/11/2022	12/12/2022	\$73.18	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	12/23/2021	12/23/2021	\$74.06	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/26/2021	12/27/2021	\$74.76	KEYS	CHARITY	AMAZON.COM*7X4WG003	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	07/19/2022	07/20/2022	\$74.98	HOPKINS	DEREK	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	05/15/2022	05/17/2022	\$75.00	SCOTT	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	06/02/2022	06/06/2022	\$75.00	HANSON	JIM	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	06/15/2022	06/17/2022	\$75.00	HANSON	JIM	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	06/25/2022	06/27/2022	\$75.00	HANSON	JIM	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	07/20/2022	07/22/2022	\$75.00	HANSON	JIM	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	11/17/2022	11/18/2022	\$75.00	NWAETE	CLOTHIDA	ELITE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	01/11/2023	01/12/2023	\$75.12	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11010	FB0	FEMS	11/09/2022	11/11/2022	\$75.16	HOPKINS	DEREK	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	11/04/2022	11/07/2022	\$75.96	MAGRUDER	DEANGELA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	11/22/2022	11/23/2022	\$76.29	RICHARDSON	ROBERT	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11002	FB0	FEMS	03/15/2022	03/15/2022	\$76.63	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	03/25/2022	03/25/2022	\$76.63	MAGRUDER	DEANGELA	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	04/05/2022	04/05/2022	\$76.63	MAGRUDER	DEANGELA	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$76.64	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	05/17/2022	05/18/2022	\$76.99	MAGRUDER	DEANGELA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/29/2021	11/01/2021	\$78.16	COSKER	MICHAEL	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$78.20	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/16/2021	12/17/2021	\$78.49	COSKER	MICHAEL	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$78.69	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	12/20/2022	12/21/2022	\$78.91	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	09/15/2022	09/19/2022	\$79.00	HILIGH	BERLIN	DISTRICT CAMERA - DC	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/25/2022	09/27/2022	\$79.73	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	08/18/2022	08/22/2022	\$79.79	WILLIAMS	LAUREN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	08/25/2022	08/29/2022	\$79.90	WILLIAMS	LAUREN	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	08/25/2022	08/29/2022	\$79.90	WILLIAMS	LAUREN	THE HOME DEPOT #4617	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	01/16/2023	01/16/2023	\$79.90	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	11/21/2022	11/22/2022	\$79.99	PATTERSON	PAUL	AMAZON.COM*HW0U58441 A	BOOK STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	12/29/2022	01/02/2023	\$80.11	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$81.11	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/19/2022	08/22/2022	\$81.36	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/10/2023	01/10/2023	\$81.74	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11010	FB0	FEMS	10/20/2021	10/22/2021	\$81.92	KEYS	CHARITY	SAFWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	03/27/2022	03/28/2022	\$82.43	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	01/21/2023	01/23/2023	\$82.97	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$83.30	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver



FB0	FEMS	11010	FB0	FEMS	12/08/2021	12/10/2021	\$83.34	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	11/12/2021	11/15/2021	\$84.15	SEFTON	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	01/12/2023	01/16/2023	\$84.39	MACCARTHY	SEAN	THE HOME DEPOT #2577	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	12/13/2022	12/15/2022	\$85.50	MAGRUDER	DEANGELA	ALERT ALL CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FB0	FEMS	11004	FB0	FEMS	10/28/2021	10/29/2021	\$85.86	HANSON	JIM	ASE TEST FEES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	03/28/2022	03/29/2022	\$87.45	PATTERSON	PAUL	AMAZON.COM*160SI400 A	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	08/16/2022	08/18/2022	\$88.91	WILLIAMS	LAUREN	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	08/02/2022	08/04/2022	\$89.28	WILLIAMS	LAUREN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11006	FB0	FEMS	06/24/2022	06/27/2022	\$89.63	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/05/2022	09/06/2022	\$89.91	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	01/12/2023	01/16/2023	\$90.24	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$90.62	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/11/2022	10/11/2022	\$91.78	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	06/21/2022	06/22/2022	\$92.00	MACCARTHY	SEAN	MOI INC	OFFICE AND COMMERCIAL FURNITURE	Yes
FB0	FEMS	11005	FB0	FEMS	07/27/2022	07/27/2022	\$92.00	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$92.52	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/08/2022	04/08/2022	\$93.94	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11007	FB0	FEMS	10/05/2022	10/06/2022	\$94.04	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	03/05/2022	03/07/2022	\$94.39	HOPKINS	DEREK	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	11/29/2021	11/30/2021	\$94.50	WILLIAMS	LAUREN	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	11/22/2022	11/23/2022	\$94.90	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/09/2022	08/10/2022	\$95.66	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	03/19/2022	03/21/2022	\$96.00	PATTERSON	PAUL	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	11/29/2022	11/30/2022	\$97.60	WILLIAMS	LAUREN	GRAVOTECH INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	10/07/2021	10/08/2021	\$97.80	KEYS	CHARITY	AMAZON.COM*279RG0JX0	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/23/2022	08/24/2022	\$98.00	MACCARTHY	SEAN	MONTAGUE CO	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	08/24/2022	08/25/2022	\$99.28	WILLIAMS	LAUREN	WPSG, INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	12/17/2021	12/20/2021	\$99.79	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	12/15/2022	12/15/2022	\$99.96	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11008	FB0	FEMS	11/12/2021	11/15/2021	\$100.00	RIDDICK	THOMAS	KEAN UNIVERSITY MP	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	02/04/2022	02/07/2022	\$100.00	HANSON	JIM	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	09/13/2022	09/14/2022	\$100.00	NWAETE	CLOTHIDA	WESTERN VIRGINIA EMERGENCY M	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	07/22/2022	07/25/2022	\$103.16	WILLIAMS	LAUREN	GRAVOTECH INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$103.77	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/05/2022	12/06/2022	\$104.88	PATTERSON	PAUL	SP BENCHMARK ABRASIV	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	04/11/2022	04/12/2022	\$105.70	HOPKINS	DEREK	SELECTIVEND	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	07/25/2022	07/26/2022	\$105.84	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	08/01/2022	08/02/2022	\$106.24	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/21/2023	01/23/2023	\$106.29	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$107.48	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	11/08/2021	11/09/2021	\$107.50	WILLIAMS	LAUREN	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	07/11/2022	07/12/2022	\$107.81	PHILLIPS	BRIAN	COMFORT INNS	COMFORT INNS	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	01/09/2023	01/10/2023	\$108.00	WILLIAMS	LAUREN	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	06/21/2022	06/22/2022	\$108.27	HANSON	JIM	YATES AUTOMOTIVE	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$108.78	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/14/2022	10/17/2022	\$109.60	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$110.64	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	05/02/2022	05/03/2022	\$111.20	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/27/2022	10/28/2022	\$115.46	PATTERSON	PAUL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	03/31/2022	04/07/2022	\$115.53	PATTERSON	PAUL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$116.33	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11003	FB0	FEMS	07/25/2022	07/26/2022	\$116.99	BOWERS	ERIC	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$117.48	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	03/16/2022	03/17/2022	\$118.80	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	07/25/2022	07/26/2022	\$118.93	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	06/06/2022	06/08/2022	\$119.11	RICHARDSON	ROBERT	QUALITY INN - MD414	QUALITY INNS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/14/2021	12/16/2021	\$119.52	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	11/04/2022	11/07/2022	\$119.95	HILIGH	BERLIN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11010	FB0	FEMS	10/28/2021	10/28/2021	\$119.98	KEYS	CHARITY	AMAZON.COM*OD1LN7HS3	BOOK STORES	No-No timely deliver

FB0	FEMS	11009	FB0	FEMS	01/09/2022	01/10/2022	\$119.98	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	12/16/2021	12/17/2021	\$119.99	MAGRUDER	DEANGELA	CANVA* 103271-34078985	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	12/29/2022	12/30/2022	\$119.99	MAGRUDER	DEANGELA	CANVA* 103636-28419285	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	09/23/2022	09/26/2022	\$120.00	NWAETE	CLOTHIDA	PAYPAL	ADVERTISING SERVICES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	12/20/2022	12/21/2022	\$122.23	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/18/2022	12/19/2022	\$122.71	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/07/2022	09/07/2022	\$125.03	WILLIAMS	LAUREN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	04/27/2022	04/28/2022	\$126.93	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11011	FB0	FEMS	02/23/2022	02/24/2022	\$127.20	PENN	MILISSA	HBRSSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FB0	FEMS	11009	FB0	FEMS	07/28/2022	07/29/2022	\$128.93	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	01/25/2022	01/26/2022	\$129.00	WILLIAMS	LAUREN	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	01/12/2023	01/13/2023	\$129.12	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11010	FB0	FEMS	12/24/2021	12/27/2021	\$129.99	KEYS	CHARITY	AMZ*PTOUCHEDIRECT.COM	ELECTRONIC SALES	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	02/15/2022	02/17/2022	\$130.00	HANSON	JIM	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	04/29/2022	05/02/2022	\$130.00	HANSON	JIM	DRIVEEZMD REBILL	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	10/17/2022	10/19/2022	\$130.14	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	08/23/2022	08/24/2022	\$131.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	09/21/2022	09/22/2022	\$131.51	BAISLEY	MELANIE	PALACE ADV ROOM DEP	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	11/01/2022	11/02/2022	\$131.60	WILLIAMS	LAUREN	AMAZON.COM*H24698LP0	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/19/2022	04/19/2022	\$132.73	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	11/01/2022	11/03/2022	\$132.82	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	08/02/2022	08/03/2022	\$133.97	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$134.91	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/07/2023	01/09/2023	\$134.98	HOPKINS	DEREK	AMAZON.COM*GE2MP4ID3	BOOK STORES	
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$135.05	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	05/19/2022	05/20/2022	\$135.14	RICHARDSON	ROBERT	AMAZON.COM*1R6MW7WE1	BOOK STORES	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	12/14/2021	12/15/2021	\$135.68	HANSON	JIM	ASE TEST FEES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	12/11/2022	12/13/2022	\$136.03	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	01/11/2023	01/12/2023	\$136.43	RICHARDSON	ROBERT	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	
FB0	FEMS	11007	FB0	FEMS	10/21/2022	10/24/2022	\$136.80	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11008	FB0	FEMS	01/27/2022	01/31/2022	\$137.97	RIDDICK	THOMAS	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	05/02/2022	05/03/2022	\$138.38	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11004	FB0	FEMS	05/17/2022	05/18/2022	\$138.38	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11001	FB0	FEMS	06/05/2022	06/06/2022	\$138.47	SCOTT	DEBORAH	AMAZON.COM*PP2J37RA3	BOOK STORES	No-No timely deliver
FB0	FEMS	11003	FB0	FEMS	07/07/2022	07/08/2022	\$138.81	BOWERS	ERIC	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	11/22/2022	11/23/2022	\$139.00	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$139.73	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	03/29/2022	03/31/2022	\$140.00	PHILLIPS	BRIAN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/10/2022	08/12/2022	\$140.00	HANSON	JIM	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	12/29/2022	12/30/2022	\$140.00	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	01/17/2023	01/19/2023	\$140.28	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	11/17/2021	11/19/2021	\$140.96	MAGRUDER	DEANGELA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	12/08/2022	12/15/2022	\$142.05	WILLIAMS	LAUREN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	01/17/2023	01/18/2023	\$142.51	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11003	FB0	FEMS	12/16/2022	12/19/2022	\$143.00	BOWERS	ERIC	ALL-AMERICAN FIRE EQUI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	09/21/2022	09/22/2022	\$143.18	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	07/22/2022	07/22/2022	\$143.88	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/20/2022	12/21/2022	\$144.00	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	02/10/2022	02/11/2022	\$145.96	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	11/15/2022	11/16/2022	\$146.67	HILIGH	BERLIN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11005	FB0	FEMS	07/27/2022	07/27/2022	\$148.83	MACCARTHY	SEAN	AMAZON.COM*ZO1GW2OL3	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	10/26/2021	10/27/2021	\$149.76	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	01/09/2023	01/10/2023	\$149.95	HILIGH	BERLIN	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	06/03/2022	06/06/2022	\$149.97	RICHARDSON	ROBERT	QUALITY INN - MD414	QUALITY INNS	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	06/06/2022	06/08/2022	\$149.97	RICHARDSON	ROBERT	QUALITY INN - MD414	QUALITY INNS	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	04/15/2022	04/18/2022	\$149.99	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11011	FB0	FEMS	09/19/2022	09/20/2022	\$150.00	PENN	MILISSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11011	FB0	FEMS	09/19/2022	09/20/2022	\$150.00	PENN	MILISSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	08/23/2022	08/24/2022	\$150.50	WILLIAMS	LAUREN	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE

FB0	FEMS	11010	FB0	FEMS	05/10/2022	05/11/2022	\$151.95	HOPKINS	DEREK	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	12/20/2022	12/21/2022	\$152.57	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	06/10/2022	06/13/2022	\$153.20	PATTERSON	PAUL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$153.70	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	09/02/2022	09/05/2022	\$155.09	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	04/21/2022	04/25/2022	\$157.32	MAGRUDER	DEANGELA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	08/31/2022	09/01/2022	\$161.22	MAGRUDER	DEANGELA	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/14/2022	11/15/2022	\$162.00	WILLIAMS	LAUREN	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	09/02/2022	09/05/2022	\$162.67	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11012	FB0	FEMS	12/16/2022	12/19/2022	\$163.30	NWAETE	CLOTHIDA	WRIST-BAND* CUSTOMLANY	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	11/02/2022	11/04/2022	\$164.88	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11003	FB0	FEMS	08/17/2022	08/18/2022	\$165.00	BOWERS	ERIC	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	08/26/2022	08/29/2022	\$166.18	MAGRUDER	DEANGELA	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$166.28	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	01/17/2023	01/18/2023	\$166.92	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	07/16/2022	07/18/2022	\$167.07	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/09/2022	08/09/2022	\$167.31	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	09/02/2022	09/05/2022	\$167.44	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	09/02/2022	09/05/2022	\$167.47	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/11/2022	10/12/2022	\$167.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	02/19/2022	02/21/2022	\$168.44	MAGRUDER	DEANGELA	LAMINATION DEPOT INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	03/29/2022	03/31/2022	\$169.00	PHILLIPS	BRIAN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	12/20/2022	12/21/2022	\$169.16	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	05/19/2022	05/19/2022	\$169.55	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	07/12/2022	07/13/2022	\$172.00	WILLIAMS	LAUREN	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	10/05/2022	10/07/2022	\$172.98	RICHARDSON	ROBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	10/05/2022	10/07/2022	\$172.98	RICHARDSON	ROBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$173.07	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/09/2021	12/13/2021	\$173.50	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	01/03/2023	01/04/2023	\$174.46	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	12/18/2021	12/20/2021	\$174.99	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	11/23/2022	11/25/2022	\$174.99	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11003	FB0	FEMS	07/20/2022	07/21/2022	\$175.00	BOWERS	ERIC	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	09/29/2022	09/30/2022	\$175.00	SCOTT	DEBORAH	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	10/05/2022	10/06/2022	\$176.55	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/16/2022	10/17/2022	\$177.84	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	11/18/2021	11/19/2021	\$177.99	COSKER	MICHAEL	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	04/16/2022	04/18/2022	\$179.00	HOPKINS	DEREK	B2B PRIME*1O30X4G41	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	04/22/2022	04/22/2022	\$179.00	MACCARTHY	SEAN	B2B PRIME*1Q0WK6N31	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FB0	FEMS	11007	FB0	FEMS	10/09/2022	10/10/2022	\$179.00	BAISLEY	MELANIE	B2B PRIME*1K1D97NB2	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FB0	FEMS	11003	FB0	FEMS	08/12/2022	08/15/2022	\$179.12	BOWERS	ERIC	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	03/15/2022	03/16/2022	\$180.00	HOPKINS	DEREK	SQ *NSF	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	11/02/2021	11/03/2021	\$184.49	COSKER	MICHAEL	CONWAY SHIELD	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
FB0	FEMS	11003	FB0	FEMS	12/07/2021	12/08/2021	\$185.00	CLEMENCIA	KISHIA	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	05/02/2022	05/03/2022	\$186.01	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	06/22/2022	06/23/2022	\$186.43	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11010	FB0	FEMS	11/09/2022	11/11/2022	\$187.20	HOPKINS	DEREK	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/25/2022	01/26/2022	\$188.66	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	01/03/2023	01/04/2023	\$189.54	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	05/17/2022	05/18/2022	\$189.60	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11004	FB0	FEMS	05/04/2022	05/05/2022	\$189.75	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11006	FB0	FEMS	08/20/2022	08/22/2022	\$189.97	RICHARDSON	ROBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	08/24/2022	08/25/2022	\$189.98	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/08/2022	04/11/2022	\$190.94	PATTERSON	PAUL	AMAZON.COM*1A5220A71	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/27/2022	10/27/2022	\$192.96	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/18/2022	08/19/2022	\$193.64	MACCARTHY	SEAN	PY *ALTO-HARTLEY, INC.	FREEZER LOCKER MEAT PROVISIONERS	Yes
FB0	FEMS	11002	FB0	FEMS	11/04/2022	11/07/2022	\$194.27	MAGRUDER	DEANGELA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$195.86	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/21/2022	12/21/2022	\$196.38	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver

FB0	FEMS	11006 FB0 FEMS	10/05/2022	10/06/2022	\$196.65	RICHARDSON	ROBERT	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11010 FB0 FEMS	11/22/2021	11/24/2021	\$197.80	COSKER	MICHAEL	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
FB0	FEMS	11001 FB0 FEMS	12/20/2022	12/21/2022	\$198.30	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11007 FB0 FEMS	10/26/2022	10/27/2022	\$199.31	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010 FB0 FEMS	11/23/2021	11/24/2021	\$199.85	COSKER	MICHAEL	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FB0	FEMS	11002 FB0 FEMS	03/03/2022	03/04/2022	\$199.95	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11002 FB0 FEMS	09/20/2022	09/21/2022	\$199.99	MAGRUDER	DEANGELA	AMAZON.COM*1M9P52UG0	BOOK STORES	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	01/04/2022	01/06/2022	\$200.00	HANSON	JIM	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
FB0	FEMS	11002 FB0 FEMS	11/03/2022	11/04/2022	\$200.84	MAGRUDER	DEANGELA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11010 FB0 FEMS	01/26/2022	01/26/2022	\$205.50	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	04/21/2022	04/21/2022	\$205.98	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11007 FB0 FEMS	12/20/2022	12/21/2022	\$206.00	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010 FB0 FEMS	03/11/2022	03/14/2022	\$206.46	HOPKINS	DEREK	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
FB0	FEMS	11012 FB0 FEMS	05/18/2022	05/20/2022	\$207.20	NWAETE	CLOTHIDA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	10/19/2022	10/20/2022	\$207.81	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009 FB0 FEMS	10/06/2022	10/07/2022	\$207.90	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010 FB0 FEMS	10/12/2021	10/14/2021	\$208.00	COSKER	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11008 FB0 FEMS	11/05/2021	11/08/2021	\$209.00	RIDDICK	THOMAS	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11006 FB0 FEMS	04/29/2022	04/29/2022	\$209.16	RICHARDSON	ROBERT	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	01/09/2023	01/10/2023	\$209.98	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009 FB0 FEMS	07/24/2022	07/25/2022	\$210.00	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010 FB0 FEMS	05/06/2022	05/06/2022	\$210.76	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11001 FB0 FEMS	12/18/2021	12/20/2021	\$212.58	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	08/08/2022	08/09/2022	\$213.97	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	09/29/2022	09/29/2022	\$214.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11008 FB0 FEMS	07/14/2022	07/15/2022	\$215.62	PHILLIPS	BRIAN	COMFORT INNS	COMFORT INNS	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	06/02/2022	06/03/2022	\$216.35	HOPKINS	DEREK	WIESE USA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11004 FB0 FEMS	09/27/2022	09/28/2022	\$218.93	HANSON	JIM	JACK WINEGARDNER CHEVR	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes
FB0	FEMS	11005 FB0 FEMS	11/02/2022	11/04/2022	\$219.00	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11010 FB0 FEMS	03/17/2022	03/18/2022	\$219.33	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	07/22/2022	07/22/2022	\$219.98	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	11/14/2021	11/15/2021	\$220.96	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	12/09/2021	12/10/2021	\$221.93	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	09/06/2022	09/08/2022	\$222.08	PATTERSON	PAUL	THE LOCK PEOPLE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11003 FB0 FEMS	11/22/2022	11/22/2022	\$222.59	BOWERS	ERIC	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11002 FB0 FEMS	01/20/2022	01/21/2022	\$224.07	MAGRUDER	DEANGELA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11004 FB0 FEMS	04/14/2022	04/18/2022	\$227.97	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11004 FB0 FEMS	04/14/2022	04/18/2022	\$227.97	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11004 FB0 FEMS	04/14/2022	04/18/2022	\$227.97	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	12/15/2021	12/17/2021	\$228.69	COSKER	MICHAEL	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	09/21/2022	09/22/2022	\$229.04	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11010 FB0 FEMS	01/27/2022	01/28/2022	\$229.17	KEYS	CHARITY	3M	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	05/06/2022	05/06/2022	\$230.22	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	12/22/2022	12/23/2022	\$233.00	SCOTT	DEBORAH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11001 FB0 FEMS	12/22/2022	12/23/2022	\$233.00	SCOTT	DEBORAH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11009 FB0 FEMS	09/21/2022	09/22/2022	\$233.44	PATTERSON	PAUL	GME SUPPLY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11001 FB0 FEMS	07/16/2022	07/18/2022	\$234.49	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	04/27/2022	04/28/2022	\$234.84	PATTERSON	PAUL	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11005 FB0 FEMS	12/09/2022	12/12/2022	\$239.50	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009 FB0 FEMS	12/11/2022	12/12/2022	\$239.96	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	08/03/2022	08/04/2022	\$240.00	SCOTT	DEBORAH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11006 FB0 FEMS	08/03/2022	08/04/2022	\$240.00	RICHARDSON	ROBERT	BUDGET DUMPSTER	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
FB0	FEMS	11004 FB0 FEMS	11/30/2022	12/01/2022	\$240.00	HANSON	JIM	H&H MACHINE CO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010 FB0 FEMS	01/14/2023	01/16/2023	\$242.10	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009 FB0 FEMS	05/04/2022	05/05/2022	\$242.14	PATTERSON	PAUL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	10/20/2021	10/21/2021	\$242.35	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11001 FB0 FEMS	11/30/2021	12/01/2021	\$243.75	SCOTT	DEBORAH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11001 FB0 FEMS	09/15/2022	09/16/2022	\$244.00	SCOTT	DEBORAH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

FB0	FEMS	11010	FB0	FEMS	12/24/2021	12/27/2021	\$247.96	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	01/10/2023	01/10/2023	\$249.00	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	12/07/2022	12/07/2022	\$249.75	PATTERSON	PAUL	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	10/13/2021	10/15/2021	\$250.00	WILLIAMS	LAUREN	IFSAC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	01/31/2022	02/01/2022	\$250.00	WILLIAMS	LAUREN	TEEX RETAIL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	02/16/2022	02/17/2022	\$250.00	HANSON	JIM	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	03/03/2022	03/04/2022	\$250.00	HANSON	JIM	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/25/2021	10/26/2021	\$251.40	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11009	FB0	FEMS	08/12/2022	08/15/2022	\$251.68	WILLIAMS	LAUREN	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	05/12/2022	05/13/2022	\$252.49	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11008	FB0	FEMS	08/20/2022	08/22/2022	\$254.00	HILIGH	BERLIN	LION GROUP	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	03/11/2022	03/14/2022	\$254.95	HOPKINS	DEREK	W S JENKS & SON	HARDWARE STORES	Yes
FB0	FEMS	11004	FB0	FEMS	05/17/2022	05/18/2022	\$255.61	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11009	FB0	FEMS	11/21/2022	11/21/2022	\$257.00	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11012	FB0	FEMS	05/18/2022	05/20/2022	\$257.20	NWAETE	CLOTHIDA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/19/2021	10/20/2021	\$257.32	HANSON	JIM	ARI PHOENIX, INC.	HARDWARE EQUIPMENT AND SUPPLIES	Yes
FB0	FEMS	11004	FB0	FEMS	11/10/2021	11/10/2021	\$257.32	HANSON	JIM	DISPUTE REBILL	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	11/10/2021	11/10/2021	\$257.32	HANSON	JIM	DISPUTE REBILL	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
FB0	FEMS	11006	FB0	FEMS	07/26/2022	07/26/2022	\$257.76	RICHARDSON	ROBERT	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	11/20/2022	11/21/2022	\$258.49	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	10/18/2022	10/18/2022	\$258.90	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	08/06/2022	08/08/2022	\$259.00	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	09/04/2022	09/05/2022	\$259.98	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/13/2021	12/14/2021	\$262.24	COSKER	MICHAEL	THE LUCIAN COMPANY	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	09/20/2022	09/21/2022	\$262.79	MACCARTHY	SEAN	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	Yes
FB0	FEMS	11006	FB0	FEMS	05/27/2022	05/30/2022	\$262.87	RICHARDSON	ROBERT	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	08/02/2022	08/03/2022	\$264.88	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/10/2022	01/11/2022	\$265.00	KEYS	CHARITY	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	03/04/2022	03/07/2022	\$267.00	HANSON	JIM	FIRE PROTECTION PUB	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	05/24/2022	05/25/2022	\$267.72	PATTERSON	PAUL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11003	FB0	FEMS	12/08/2022	12/09/2022	\$268.00	BOWERS	ERIC	TRADEWINDS ISLAND RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	05/17/2022	05/18/2022	\$271.46	SCOTT	DEBORAH	SQ *CAPITOL HILL FRAME	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/09/2023	01/11/2023	\$271.98	HOPKINS	DEREK	BOUND TREE MEDICAL LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	
FB0	FEMS	11009	FB0	FEMS	05/27/2022	05/30/2022	\$275.49	PATTERSON	PAUL	PIEDMONT PLASTICS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/26/2022	08/26/2022	\$275.70	WILLIAMS	LAUREN	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	11/10/2022	11/11/2022	\$278.00	MAGRUDER	DEANGELA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/29/2022	12/30/2022	\$279.00	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	08/11/2022	08/12/2022	\$279.68	WILLIAMS	LAUREN	SCANTRON CORPORATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	11/21/2022	11/22/2022	\$279.99	PATTERSON	PAUL	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11008	FB0	FEMS	08/13/2022	08/15/2022	\$284.00	HILIGH	BERLIN	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/24/2022	08/25/2022	\$284.20	WILLIAMS	LAUREN	L&W SUPPLY 7373	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	04/27/2022	04/29/2022	\$285.00	PHILLIPS	BRIAN	IAAI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	05/03/2022	05/05/2022	\$285.00	PHILLIPS	BRIAN	IAAI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	05/03/2022	05/05/2022	\$285.00	PHILLIPS	BRIAN	IAAI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	06/18/2022	06/20/2022	\$285.00	PHILLIPS	BRIAN	IAAI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	10/05/2022	10/06/2022	\$285.58	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/27/2022	04/28/2022	\$285.65	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	04/02/2022	04/04/2022	\$286.19	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	03/21/2022	03/21/2022	\$288.70	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11012	FB0	FEMS	12/09/2022	12/12/2022	\$289.00	NWAETE	CLOTHIDA	MARRIOTT TAMPA WATERSI	MARRIOTT	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	11/06/2022	11/07/2022	\$289.62	HOPKINS	DEREK	AMAZON.COM*H24166CE2	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	10/25/2022	10/26/2022	\$290.92	HOPKINS	DEREK	THE LUCIAN COMPANY	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	08/04/2022	08/05/2022	\$295.00	PAGEL	DOUGLAS	DIVERSITYJOBS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	03/22/2022	03/23/2022	\$295.43	PATTERSON	PAUL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/02/2023	01/03/2023	\$298.90	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	07/27/2022	07/27/2022	\$299.70	PATTERSON	PAUL	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/08/2023	01/09/2023	\$299.76	HOPKINS	DEREK	AMAZON.COM*ZR1IX8XE3	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	09/20/2022	09/22/2022	\$299.88	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/22/2022	09/26/2022	\$299.88	PATTERSON	PAUL	THE HOME DEPOT #4638	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver

FB0	FEMS	11010 FB0 FEMS	11/22/2022	11/23/2022	\$299.99	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11004 FB0 FEMS	06/09/2022	06/10/2022	\$300.00	HANSON	JIM	H&H MACHINE CO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11008 FB0 FEMS	08/11/2022	08/12/2022	\$300.00	HILIGH	BERLIN	MIDATLANTICLIFESAFETYC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	09/06/2022	09/07/2022	\$300.00	WILLIAMS	LAUREN	TURNING TECHNOLOGIES	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11007 FB0 FEMS	05/12/2022	05/13/2022	\$300.46	BAISLEY	MELANIE	VENETIAN/PALAZZO ROOM	VENETIAN RESORT HOTEL AND CASINO	No-No Available CBE
FB0	FEMS	11007 FB0 FEMS	05/27/2022	05/30/2022	\$300.46	BAISLEY	MELANIE	VENETIAN/PALAZZO ROOM	VENETIAN RESORT HOTEL AND CASINO	No-Explain in Notes
FB0	FEMS	11010 FB0 FEMS	03/11/2022	03/14/2022	\$300.91	HOPKINS	DEREK	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
FB0	FEMS	11004 FB0 FEMS	09/16/2022	09/19/2022	\$303.96	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11001 FB0 FEMS	12/20/2022	12/21/2022	\$306.84	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	08/02/2022	08/03/2022	\$308.00	SCOTT	DEBORAH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11006 FB0 FEMS	12/21/2021	12/22/2021	\$308.90	SEFTON	CHRISTOPHER	CASTELLANOS ANIMAL CLI	VETERINARY SERVICES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	11/21/2022	11/22/2022	\$310.50	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	12/20/2022	12/21/2022	\$313.07	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	12/20/2022	12/21/2022	\$314.19	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11002 FB0 FEMS	08/26/2022	08/29/2022	\$316.16	MAGRUDER	DEANGELA	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
FB0	FEMS	11008 FB0 FEMS	12/03/2021	12/06/2021	\$318.66	RIDDICK	THOMAS	HOME2 SUITES	HOMES2 SUITES BY HILTON	No-Explain in Notes
FB0	FEMS	11010 FB0 FEMS	10/31/2021	11/01/2021	\$319.29	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	05/02/2022	05/03/2022	\$322.24	WILLIAMS	LAUREN	PAC INDUSTRIES, LLC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11004 FB0 FEMS	06/16/2022	06/17/2022	\$324.98	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11010 FB0 FEMS	10/18/2021	10/19/2021	\$325.00	COSKER	MICHAEL	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11001 FB0 FEMS	09/15/2022	09/16/2022	\$325.00	SCOTT	DEBORAH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11001 FB0 FEMS	04/02/2022	04/04/2022	\$328.37	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	12/20/2022	12/21/2022	\$328.41	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	03/04/2022	03/07/2022	\$328.56	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	10/24/2021	10/25/2021	\$328.59	WILLIAMS	LAUREN	MARRIOTT TULSA HOTEL S	MARRIOTT	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	08/16/2022	08/17/2022	\$330.00	WILLIAMS	LAUREN	NAEMT	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	11/21/2022	11/22/2022	\$331.50	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11008 FB0 FEMS	05/26/2022	05/30/2022	\$332.00	HILIGH	BERLIN	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	05/26/2022	05/27/2022	\$333.90	WILLIAMS	LAUREN	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11005 FB0 FEMS	12/24/2022	12/26/2022	\$337.50	MACCARTHY	SEAN	SALESFORCE.COM SERVICE	COMPUTER NETWORK-INFORMATION SERVICES	No-Price over 12%
FB0	FEMS	11004 FB0 FEMS	04/25/2022	04/26/2022	\$338.77	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11007 FB0 FEMS	09/26/2022	09/27/2022	\$339.20	BAISLEY	MELANIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	03/11/2022	03/11/2022	\$339.90	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	12/10/2021	12/13/2021	\$340.00	WILLIAMS	LAUREN	NAEMT	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	09/05/2022	09/06/2022	\$341.88	PATTERSON	PAUL	AMAZON.COM*1V15G31K2 A	BOOK STORES	No-No timely deliver
FB0	FEMS	11010 FB0 FEMS	10/29/2021	11/01/2021	\$342.41	COSKER	MICHAEL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11009 FB0 FEMS	10/21/2022	10/24/2022	\$343.50	PATTERSON	PAUL	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11004 FB0 FEMS	11/18/2022	11/21/2022	\$343.97	POETKER	MICHAEL	COBBLESTONE INN & STS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	11/18/2022	11/21/2022	\$343.97	POETKER	MICHAEL	COBBLESTONE INN & STS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	11/18/2022	11/21/2022	\$343.97	POETKER	MICHAEL	COBBLESTONE INN & STS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	11/18/2022	11/21/2022	\$343.97	POETKER	MICHAEL	COBBLESTONE INN & STS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FB0	FEMS	11003 FB0 FEMS	07/21/2022	07/21/2022	\$344.87	BOWERS	ERIC	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11005 FB0 FEMS	08/08/2022	08/09/2022	\$345.00	MACCARTHY	SEAN	CAPITAL COMPRESSOR INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11003 FB0 FEMS	12/08/2022	12/09/2022	\$345.96	BOWERS	ERIC	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11001 FB0 FEMS	08/02/2022	08/03/2022	\$346.09	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	05/12/2022	05/13/2022	\$346.42	SCOTT	DEBORAH	EB BCOC 2022 SYMPOSIU	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	12/04/2021	12/06/2021	\$348.41	SCOTT	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	09/13/2022	09/14/2022	\$350.00	SCOTT	DEBORAH	NORFOLK TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	10/26/2021	10/27/2021	\$350.78	HANSON	JIM	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FB0	FEMS	11009 FB0 FEMS	09/11/2022	09/12/2022	\$350.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11004 FB0 FEMS	06/16/2022	06/17/2022	\$351.48	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11010 FB0 FEMS	03/18/2022	03/21/2022	\$351.61	HOPKINS	DEREK	SELECTIVEND	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	10/20/2022	10/21/2022	\$355.00	PATTERSON	PAUL	SQ *AT GRAPHICS LLC	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	07/26/2022	07/29/2022	\$357.30	WILLIAMS	LAUREN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009 FB0 FEMS	03/25/2022	03/28/2022	\$358.96	PATTERSON	PAUL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	03/25/2022	03/28/2022	\$358.96	PATTERSON	PAUL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	03/25/2022	03/28/2022	\$358.96	PATTERSON	PAUL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11005 FB0 FEMS	08/18/2022	08/22/2022	\$359.47	MACCARTHY	SEAN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%

FB0	FEMS	11002	FB0	FEMS	08/31/2022	09/01/2022	\$359.98	MAGRUDER	DEANGELA	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/30/2022	12/02/2022	\$360.49	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	09/05/2022	09/06/2022	\$361.96	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	05/06/2022	05/09/2022	\$367.84	MACCARTHY	SEAN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	12/09/2021	12/10/2021	\$368.00	WILLIAMS	LAUREN	ROCK N RESCUE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11011	FB0	FEMS	04/28/2022	04/29/2022	\$370.00	PENN	MILISSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11011	FB0	FEMS	04/28/2022	04/29/2022	\$370.00	PENN	MILISSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11011	FB0	FEMS	04/28/2022	04/29/2022	\$370.00	PENN	MILISSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11011	FB0	FEMS	04/28/2022	04/29/2022	\$370.00	PENN	MILISSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11011	FB0	FEMS	04/28/2022	04/29/2022	\$370.00	PENN	MILISSA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010	FB0	FEMS	04/14/2022	04/15/2022	\$372.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	08/08/2022	08/09/2022	\$372.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	11/04/2021	11/04/2021	\$375.00	SLYE	DAVID	PUBLIC AGENCY TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	06/14/2022	06/15/2022	\$375.94	HOPKINS	DEREK	FEDERAL RESOURCES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	12/13/2022	12/14/2022	\$378.20	NWAETE	CLOTHIDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	08/14/2022	08/15/2022	\$379.76	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	08/22/2022	08/22/2022	\$379.87	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	09/16/2022	09/19/2022	\$379.95	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	09/16/2022	09/19/2022	\$379.95	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	09/16/2022	09/19/2022	\$379.95	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	09/16/2022	09/19/2022	\$379.95	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	09/16/2022	09/19/2022	\$379.95	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	09/16/2022	09/19/2022	\$379.95	RICE	EDWARD	BOARDERS INN & SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	08/26/2022	08/29/2022	\$379.97	MAGRUDER	DEANGELA	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	02/21/2022	02/22/2022	\$380.23	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	01/23/2023	01/24/2023	\$384.51	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	03/17/2022	03/18/2022	\$385.00	MACCARTHY	SEAN	SQ *UPCO LOCK & SAFE S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	12/18/2022	12/19/2022	\$385.34	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	02/21/2022	02/22/2022	\$390.15	HOPKINS	DEREK	COLLINSFLAGS.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	06/10/2022	06/13/2022	\$392.21	HILIGH	BERLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11008	FB0	FEMS	01/27/2022	01/31/2022	\$392.24	RIDDICK	THOMAS	SLEEP INN	SLEEP INNS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/18/2022	10/19/2022	\$392.91	POETKER	MICHAEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	07/27/2022	07/28/2022	\$395.00	RICHARDSON	ROBERT	PY *HAZARD3 TRAINING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	10/05/2021	10/07/2021	\$395.40	WILLIAMS	LAUREN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	11/03/2022	11/07/2022	\$396.63	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/03/2023	01/04/2023	\$396.99	PATTERSON	PAUL	AMAZON.COM*VH9081IV3 A	BOOK STORES	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	04/25/2022	04/26/2022	\$397.01	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11004	FB0	FEMS	06/29/2022	06/30/2022	\$397.01	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11012	FB0	FEMS	10/07/2022	10/10/2022	\$398.09	NWAETE	CLOTHIDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	12/28/2022	12/30/2022	\$398.14	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	04/18/2022	04/19/2022	\$398.20	SCOTT	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	04/25/2022	04/26/2022	\$398.22	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11003	FB0	FEMS	12/01/2021	12/02/2021	\$399.00	CLEMENCIA	KISHIA	FIRE DEPARTMENT SAFETY OF	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/06/2022	09/07/2022	\$399.00	PATTERSON	PAUL	CMC RESCUE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	08/01/2022	08/02/2022	\$399.97	PAGEL	DOUGLAS	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	10/25/2021	10/26/2021	\$400.00	WILLIAMS	LAUREN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	03/30/2022	03/31/2022	\$400.00	SCOTT	DEBORAH	SQUADUP*MTROFIRECHIEFS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	04/14/2022	04/18/2022	\$400.00	HOPKINS	DEREK	INTERNATIONAL ASSOCIAT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	09/26/2022	09/28/2022	\$400.00	BAISLEY	MELANIE	INTERNATIONAL ASSOCIAT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/08/2021	12/09/2021	\$403.06	COSKER	MICHAEL	ACTION/NORTHSHOREDOOR	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	01/10/2022	01/12/2022	\$404.13	WILLIAMS	LAUREN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	04/12/2022	04/13/2022	\$407.04	HOPKINS	DEREK	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	05/23/2022	05/24/2022	\$407.50	HOPKINS	DEREK	CSA SERVICE ERLA EBS	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FB0	FEMS	11011	FB0	FEMS	09/19/2022	09/20/2022	\$413.00	PENN	MILISSA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	08/03/2022	08/04/2022	\$414.00	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	07/25/2022	07/27/2022	\$417.60	WILLIAMS	LAUREN	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	01/14/2022	01/17/2022	\$418.00	KEYS	CHARITY	IN *ID ENHANCEMENTS, I	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

FB0	FEMS	11012 FB0 FEMS	10/14/2022	10/17/2022	\$418.00	NWAETE	CLOTHIDA	AMTRAK .CO28	PASSENGER RAILWAYS	No-Explain in Notes
FB0	FEMS	11005 FB0 FEMS	11/02/2022	11/04/2022	\$418.92	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11011 FB0 FEMS	08/04/2022	08/08/2022	\$420.00	PENN	MILISSA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11002 FB0 FEMS	08/24/2022	08/25/2022	\$424.03	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	05/12/2022	05/13/2022	\$424.21	SCOTT	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	11/10/2022	11/11/2022	\$427.00	PATTERSON	PAUL	SCANTRON CORPORATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11012 FB0 FEMS	07/10/2022	07/11/2022	\$428.22	NWAETE	CLOTHIDA	CAMBRIA HOTEL HOUSTON	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FB0	FEMS	11012 FB0 FEMS	07/10/2022	07/11/2022	\$428.22	NWAETE	CLOTHIDA	CAMBRIA HOTEL HOUSTON	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	10/19/2022	10/20/2022	\$433.43	PATTERSON	PAUL	LOWES #00715	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11007 FB0 FEMS	09/13/2022	09/14/2022	\$434.00	BAISLEY	MELANIE	FS *CJWDEV.CO.UK	COMPUTER SOFTWARE STORES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	05/27/2022	05/27/2022	\$435.09	WILLIAMS	LAUREN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	01/09/2023	01/10/2023	\$442.80	WILLIAMS	LAUREN	AMERICAN AIRLINES	AMERICAN AIRLINES	
FB0	FEMS	11009 FB0 FEMS	07/29/2022	07/29/2022	\$446.68	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11012 FB0 FEMS	06/08/2022	06/10/2022	\$447.20	NWAETE	CLOTHIDA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FB0	FEMS	11010 FB0 FEMS	12/20/2022	12/21/2022	\$447.20	HOPKINS	DEREK	AMAZON.COM*323X11WF3 A	BOOK STORES	No-Price over 12%
FB0	FEMS	11004 FB0 FEMS	05/09/2022	05/10/2022	\$449.66	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11001 FB0 FEMS	12/03/2021	12/06/2021	\$450.00	SCOTT	DEBORAH	NAEMSP-2	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11002 FB0 FEMS	09/28/2022	09/29/2022	\$453.95	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11006 FB0 FEMS	09/23/2022	09/26/2022	\$459.00	RICHARDSON	ROBERT	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
FB0	FEMS	11002 FB0 FEMS	08/25/2022	08/26/2022	\$460.30	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	07/06/2022	07/08/2022	\$461.09	HANSON	JIM	HUMAT INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	02/10/2022	02/10/2022	\$461.63	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11006 FB0 FEMS	08/09/2022	08/10/2022	\$463.62	RICHARDSON	ROBERT	ZORO TOOLS INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11001 FB0 FEMS	07/15/2022	07/18/2022	\$465.00	SCOTT	DEBORAH	INTERNATIONAL ASSOCIAT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	09/21/2022	09/22/2022	\$467.89	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11007 FB0 FEMS	09/26/2022	10/14/2022	\$468.60	BAISLEY	MELANIE	AIPHONE CORP	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11001 FB0 FEMS	12/04/2021	12/06/2021	\$473.40	SCOTT	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	09/02/2022	09/05/2022	\$473.96	SCOTT	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
FB0	FEMS	11004 FB0 FEMS	10/20/2021	10/21/2021	\$475.01	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11010 FB0 FEMS	02/24/2022	02/25/2022	\$476.40	HOPKINS	DEREK	CSA SERVICE EMSAR	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	07/22/2022	07/25/2022	\$480.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11004 FB0 FEMS	10/18/2022	10/19/2022	\$485.00	POETKER	MICHAEL	LOWES #00702	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11008 FB0 FEMS	11/05/2021	11/08/2021	\$485.65	RIDDICK	THOMAS	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	12/05/2021	12/07/2021	\$487.95	SCOTT	DEBORAH	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FB0	FEMS	11010 FB0 FEMS	01/20/2023	01/20/2023	\$489.00	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11012 FB0 FEMS	07/23/2022	07/25/2022	\$489.72	NWAETE	CLOTHIDA	AED SUPERSTORE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	04/06/2022	04/07/2022	\$490.00	PATTERSON	PAUL	NAEMT	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
FB0	FEMS	11012 FB0 FEMS	12/06/2022	12/07/2022	\$493.19	NWAETE	CLOTHIDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11012 FB0 FEMS	12/06/2022	12/07/2022	\$493.19	NWAETE	CLOTHIDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	11/01/2021	11/02/2021	\$495.00	HANSON	JIM	MARINE EVOLUTIONS, INC.	MARINAS MARINE SERVICE-SUPPLIES	No-Explain in Notes
FB0	FEMS	11004 FB0 FEMS	12/18/2021	12/20/2021	\$495.00	HANSON	JIM	DISPUTE REBILL	MARINAS MARINE SERVICE-SUPPLIES	Yes
FB0	FEMS	11004 FB0 FEMS	02/25/2022	02/25/2022	\$495.00	HANSON	JIM	DISPUTE REBILL	MARINAS MARINE SERVICE-SUPPLIES	Yes
FB0	FEMS	11008 FB0 FEMS	05/10/2022	05/12/2022	\$495.00	HILIGH	BERLIN	ALERT ALL CORP	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	03/11/2022	03/14/2022	\$497.20	SCOTT	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11001 FB0 FEMS	03/11/2022	03/14/2022	\$497.20	SCOTT	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11005 FB0 FEMS	11/28/2022	11/29/2022	\$498.50	MACCARTHY	SEAN	MISS EXCEL	SCHOOLS ELEMENTARY AND SECONDARY	No-Price over 12%
FB0	FEMS	11002 FB0 FEMS	08/23/2022	08/24/2022	\$499.00	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11008 FB0 FEMS	09/16/2022	09/19/2022	\$499.50	HILIGH	BERLIN	ALERT ALL CORP	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	12/18/2022	12/19/2022	\$499.94	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010 FB0 FEMS	11/30/2021	12/01/2021	\$500.00	COSKER	MICHAEL	SUPERIOR SERVICES	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
FB0	FEMS	11008 FB0 FEMS	01/12/2022	01/13/2022	\$500.00	SLYE	DAVID	SQ *TENNESSEE CHAPTER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005 FB0 FEMS	09/28/2022	09/29/2022	\$500.00	MACCARTHY	SEAN	SPOT COOLERS	PLUMBING AND HEATING EQUIPMENT	No-Price over 12%
FB0	FEMS	11010 FB0 FEMS	12/06/2022	12/06/2022	\$503.19	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010 FB0 FEMS	01/21/2022	01/24/2022	\$504.00	KEYS	CHARITY	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FB0	FEMS	11004 FB0 FEMS	07/06/2022	07/07/2022	\$505.07	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11006 FB0 FEMS	12/08/2022	12/08/2022	\$505.34	RICHARDSON	ROBERT	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	12/16/2022	12/19/2022	\$507.00	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11010 FB0 FEMS	03/22/2022	03/23/2022	\$509.85	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11008 FB0 FEMS	11/04/2021	11/05/2021	\$510.84	RIDDICK	THOMAS	MINUTEMAN PRESS BETHES	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes



FB0	FEMS	11009	FB0	FEMS	03/20/2022	03/21/2022	\$512.30	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	06/03/2022	06/06/2022	\$513.58	HOPKINS	DEREK	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	11/17/2022	11/18/2022	\$515.00	MAGRUDER	DEANGELA	SQ *SUI GENERIS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	03/04/2022	03/04/2022	\$517.76	WILLIAMS	LAUREN	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	05/09/2022	05/10/2022	\$519.98	MAGRUDER	DEANGELA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	07/19/2022	07/20/2022	\$520.00	HOPKINS	DEREK	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	10/21/2022	10/24/2022	\$521.87	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/29/2022	08/30/2022	\$524.00	HANSON	JIM	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FB0	FEMS	11010	FB0	FEMS	03/24/2022	03/25/2022	\$524.48	HOPKINS	DEREK	THE LUCIAN COMPANY	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	11/08/2021	11/09/2021	\$525.00	WILLIAMS	LAUREN	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	07/01/2022	07/01/2022	\$528.57	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	10/26/2021	10/27/2021	\$529.00	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/01/2022	09/05/2022	\$537.60	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11008	FB0	FEMS	03/25/2022	03/28/2022	\$548.20	PHILLIPS	BRIAN	DEADWOOD MOUNTAIN GRAN	HOLIDAY INNS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/02/2021	12/03/2021	\$549.03	KEYS	CHARITY	AMZ*BATTERYJUNCTION	ELECTRONIC SALES	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	12/06/2021	12/08/2021	\$550.00	SCOTT	DEBORAH	NAEMSP-2	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11008	FB0	FEMS	07/27/2022	07/28/2022	\$550.00	HILIGH	BERLIN	JOHN E. REID & ASSOCIA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	09/20/2022	09/21/2022	\$550.00	BAISLEY	MELANIE	LERMG	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	11/09/2022	11/10/2022	\$550.00	MAGRUDER	DEANGELA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	03/05/2022	03/07/2022	\$550.99	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/09/2022	09/12/2022	\$551.51	PATTERSON	PAUL	REAGG LLC	INSULATION MASONRY PLSTER STONEWRK TILESET CNTRCTR	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	05/05/2022	05/06/2022	\$554.40	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	05/10/2022	05/11/2022	\$554.40	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	05/04/2022	05/05/2022	\$554.50	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	10/28/2022	10/31/2022	\$554.60	SCOTT	DEBORAH	AU BON PAIN 810034 OL	FAST FOOD RESTAURANTS	No-No timely deliver
FB0	FEMS	11012	FB0	FEMS	06/02/2022	06/06/2022	\$555.96	NWAETE	CLOTHIDA	MERIDIEN HOTELS	MERIDIEN HOTELS	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	06/02/2022	06/06/2022	\$555.96	NWAETE	CLOTHIDA	MERIDIEN HOTELS	MERIDIEN HOTELS	No-Explain in Notes
FB0	FEMS	11006	FB0	FEMS	05/09/2022	05/16/2022	\$556.40	RICHARDSON	ROBERT	RENAISSANCE MONTGOMERY	RENAISSANCE HOTELS	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	05/11/2022	05/12/2022	\$556.50	WILLIAMS	LAUREN	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	05/23/2022	05/24/2022	\$556.50	WILLIAMS	LAUREN	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	08/26/2022	08/29/2022	\$556.50	HILIGH	BERLIN	SPECTRONICS CORPORATIO	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/01/2022	09/02/2022	\$556.50	WILLIAMS	LAUREN	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	09/20/2022	09/22/2022	\$557.50	HILIGH	BERLIN	SPECTRONICS CORPORATIO	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	04/18/2022	04/19/2022	\$558.82	HOPKINS	DEREK	STREAMLIGHT - ECOMM	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	07/14/2022	07/15/2022	\$561.70	SCOTT	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	05/16/2022	05/17/2022	\$562.20	HANSON	JIM	JACK WINEGARDNER CHEVR	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	07/01/2022	07/04/2022	\$562.46	NWAETE	CLOTHIDA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	07/01/2022	07/04/2022	\$562.46	NWAETE	CLOTHIDA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	04/21/2022	04/25/2022	\$563.20	PATTERSON	PAUL	GME SUPPLY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/07/2021	12/09/2021	\$564.62	COSKER	MICHAEL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	03/21/2022	03/22/2022	\$575.00	SLYE	DAVID	V.H. BLACKINTON CO	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	01/02/2023	01/03/2023	\$576.99	PATTERSON	PAUL	AMAZON.COM*FH5164X13 A	BOOK STORES	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	12/13/2022	12/15/2022	\$578.00	NWAETE	CLOTHIDA	MARRIOTT TAMPA WATERSE	MARRIOTT	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/27/2021	10/28/2021	\$579.00	HANSON	JIM	PRIORITY INSTALL LLC	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11004	FB0	FEMS	11/10/2021	11/10/2021	\$579.00	HANSON	JIM	DISPUTE REBILL	AUTOMOTIVE BODY REPAIR SHOPS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	11/10/2021	11/10/2021	\$579.00	HANSON	JIM	DISPUTE REBILL	AUTOMOTIVE BODY REPAIR SHOPS	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	01/14/2023	01/16/2023	\$579.09	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11007	FB0	FEMS	01/10/2023	01/11/2023	\$579.98	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	06/10/2022	06/13/2022	\$582.50	HOPKINS	DEREK	WRIST-BAND* WRIST-BAND	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	03/31/2022	04/01/2022	\$582.57	PHILLIPS	BRIAN	HERTZ #0103002	HERTZ	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	10/28/2022	10/31/2022	\$583.02	POETKER	MICHAEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	05/09/2022	05/10/2022	\$585.40	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11010	FB0	FEMS	06/14/2022	06/15/2022	\$588.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	08/31/2022	09/01/2022	\$591.02	MAGRUDER	DEANGELA	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
FB0	FEMS	11007	FB0	FEMS	09/20/2022	09/21/2022	\$591.46	BAISLEY	MELANIE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	08/31/2022	09/01/2022	\$593.58	NWAETE	CLOTHIDA	BESTBUYCOM806674557228	ELECTRONIC SALES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/11/2021	11/11/2021	\$595.00	WILLIAMS	LAUREN	ASAP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	11/08/2022	11/08/2022	\$595.00	BAISLEY	MELANIE	ASAP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/01/2022	08/02/2022	\$595.36	PATTERSON	PAUL	SP HOSEWAREHOUSE.COM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE

FB0	FEMS	11010	FB0	FEMS	10/15/2022	10/17/2022	\$595.56	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	10/26/2021	10/27/2021	\$596.25	WILLIAMS	LAUREN	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/21/2022	12/21/2022	\$597.54	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11007	FB0	FEMS	05/11/2022	05/13/2022	\$599.00	BAISLEY	MELANIE	INTERGRAPH	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	01/12/2022	01/13/2022	\$600.00	SCOTT	DEBORAH	JOHN E. REID & ASSOCIA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	02/16/2022	02/17/2022	\$600.00	SCOTT	DEBORAH	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	07/30/2022	08/01/2022	\$600.00	PAGEL	DOUGLAS	IN *CAREERMD.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	10/27/2022	10/28/2022	\$600.00	SCOTT	DEBORAH	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	08/26/2022	08/29/2022	\$609.93	MAGRUDER	DEANGELA	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	03/17/2022	03/18/2022	\$610.00	MACCARTHY	SEAN	SQ *UPCO LOCK & SAFE S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11012	FB0	FEMS	12/13/2022	12/15/2022	\$610.00	NWAETE	CLOTHIDA	NAEMSP-2	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11011	FB0	FEMS	04/13/2022	04/15/2022	\$611.96	PENN	MILISSA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
FB0	FEMS	11001	FB0	FEMS	04/15/2022	04/18/2022	\$613.74	SCOTT	DEBORAH	UPTODATE SUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/26/2021	10/27/2021	\$614.50	HANSON	JIM	STAUFFER S MACHINE	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
FB0	FEMS	11006	FB0	FEMS	11/22/2021	11/23/2021	\$617.91	SEFTON	CHRISTOPHER	AMAZON.COM*9B6TW6NG3	BOOK STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	06/09/2022	06/10/2022	\$621.31	PATTERSON	PAUL	REAGG LLC	INSULATION MASONRY PLSTER STONEWRK TILESET CNTRCTR	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	10/27/2022	10/28/2022	\$622.05	SCOTT	DEBORAH	AU BON PAIN 810034 OL	FAST FOOD RESTAURANTS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/27/2022	04/27/2022	\$625.00	PATTERSON	PAUL	S.M. SMITH CO.	SPORTS APPAREL RIDING APPAREL STORES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	03/30/2022	04/01/2022	\$632.65	MACCARTHY	SEAN	DUCT WORKS INC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	08/31/2022	09/01/2022	\$637.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/31/2022	09/01/2022	\$637.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/31/2022	09/01/2022	\$637.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/31/2022	09/01/2022	\$637.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/31/2022	09/01/2022	\$637.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/31/2022	09/01/2022	\$637.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	10/25/2021	10/26/2021	\$640.00	COSKER	MICHAEL	IN *CHESAPEAKE FIRE RE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/01/2022	12/02/2022	\$643.50	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	07/22/2022	07/25/2022	\$643.75	WILLIAMS	LAUREN	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	07/06/2022	07/07/2022	\$645.00	HANSON	JIM	H&H MACHINE CO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11008	FB0	FEMS	05/03/2022	05/05/2022	\$650.00	HILIGH	BERLIN	UNIV OF MD ONLINE PYMT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	03/18/2022	03/18/2022	\$653.37	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/20/2022	10/21/2022	\$655.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	06/18/2022	06/20/2022	\$656.28	SCOTT	DEBORAH	JW MARRIOTT AUSTIN	MARRIOTT	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	05/09/2022	05/09/2022	\$656.32	HOPKINS	DEREK	AMAZON.COM*138U57P80	BOOK STORES	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	05/26/2022	05/27/2022	\$657.14	NWAETE	CLOTHIDA	FIRST THERE FIRST CARE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	05/27/2022	05/30/2022	\$657.77	HOPKINS	DEREK	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/27/2021	10/28/2021	\$660.00	WILLIAMS	LAUREN	IN *CAPCE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/31/2022	09/01/2022	\$663.20	POETKER	MICHAEL	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	01/12/2022	01/14/2022	\$663.48	SCOTT	DEBORAH	GRAND HYATT SAN DIEGO	HYATT HOTELS	No-Explain in Notes
FB0	FEMS	11011	FB0	FEMS	03/14/2022	03/15/2022	\$664.96	PENN	MILISSA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11011	FB0	FEMS	03/14/2022	03/15/2022	\$664.96	PENN	MILISSA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	01/17/2023	01/17/2023	\$667.65	RICHARDSON	ROBERT	WEST MARINE #400	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
FB0	FEMS	11009	FB0	FEMS	01/21/2022	01/24/2022	\$670.00	WILLIAMS	LAUREN	SIMSUSHARE.COM	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	01/13/2023	01/16/2023	\$670.00	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	12/15/2021	12/15/2021	\$674.32	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/20/2022	01/21/2022	\$678.53	KEYS	CHARITY	NORTHSHOREDOORPARTS	HARDWARE STORES	No-Explain in Notes
FB0	FEMS	11008	FB0	FEMS	09/27/2022	09/28/2022	\$680.00	HILIGH	BERLIN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11012	FB0	FEMS	11/21/2022	11/22/2022	\$680.00	NWAETE	CLOTHIDA	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/27/2021	10/28/2021	\$682.97	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11010	FB0	FEMS	01/18/2022	01/20/2022	\$684.00	KEYS	CHARITY	MARYLAND FIRE EQUIPMENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	12/20/2022	12/21/2022	\$685.00	HANSON	JIM	H&H MACHINE CO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010	FB0	FEMS	04/03/2022	04/04/2022	\$686.34	HOPKINS	DEREK	AMAZON.COM*1H1DG2Q91	BOOK STORES	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	11/09/2022	11/10/2022	\$686.95	BAISLEY	MELANIE	PALACE HOTEL F/D	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	05/18/2022	05/19/2022	\$695.00	WILLIAMS	LAUREN	SCANTRON CORPORATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/07/2022	09/08/2022	\$695.00	WILLIAMS	LAUREN	SCANTRON CORPORATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	03/04/2022	03/07/2022	\$698.32	HOPKINS	DEREK	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	07/14/2022	07/18/2022	\$699.00	SCOTT	DEBORAH	INTERNATIONAL ASSOCIAT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/29/2022	12/01/2022	\$701.50	WILLIAMS	LAUREN	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%

FB0	FEMS	11009	FB0	FEMS	12/21/2021	12/23/2021	\$705.39	WILLIAMS	LAUREN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	01/21/2022	01/24/2022	\$708.75	KEYS	CHARITY	HARVEY W HOTTEL INC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/31/2022	11/01/2022	\$710.20	POETKER	MICHAEL	DELTA	DELTA	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/31/2022	11/01/2022	\$710.20	POETKER	MICHAEL	DELTA	DELTA	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/31/2022	11/01/2022	\$710.20	POETKER	MICHAEL	DELTA	DELTA	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	10/31/2022	11/01/2022	\$710.20	POETKER	MICHAEL	DELTA	DELTA	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	01/12/2023	01/13/2023	\$712.25	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	05/03/2022	05/04/2022	\$712.87	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	04/20/2022	04/21/2022	\$715.00	HOPKINS	DEREK	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	09/02/2022	09/02/2022	\$717.55	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	03/07/2022	03/08/2022	\$724.00	HOPKINS	DEREK	SQ *CRW FLAGS INC.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FB0	FEMS	11007	FB0	FEMS	12/20/2022	12/21/2022	\$729.71	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	04/14/2022	04/15/2022	\$732.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	06/27/2022	07/04/2022	\$732.64	SCOTT	DEBORAH	MARRIOTT ST.LOUISGRAND	MARRIOTT	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	05/17/2022	05/18/2022	\$738.00	WILLIAMS	LAUREN	ROCK N RESCUE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	11/21/2022	11/22/2022	\$738.26	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	01/17/2023	01/18/2023	\$745.00	PATTERSON	PAUL	BANANA BANNER INC	MISCELLANEOUS PUBLISHING AND PRINTING	
FB0	FEMS	11010	FB0	FEMS	10/12/2022	11/11/2022	\$756.08	HOPKINS	DEREK	BOUND TREE MEDICAL LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	11/04/2021	11/05/2021	\$760.00	WILLIAMS	LAUREN	IN *ON Q SAFETY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	12/21/2021	12/22/2021	\$770.00	HANSON	JIM	CUMMINS OSM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	12/06/2022	12/07/2022	\$770.00	HANSON	JIM	CUMMINS OSM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	05/09/2022	05/10/2022	\$774.20	HANSON	JIM	CRISWELL CHEVROLET	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	06/03/2022	06/06/2022	\$775.50	PATTERSON	PAUL	IN *MATR CRANE AND RIG	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	06/12/2022	06/14/2022	\$776.24	RICHARDSON	ROBERT	MARRIOTT BALTIMORE INN	MARRIOTT	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	10/11/2022	10/12/2022	\$778.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	07/18/2022	07/19/2022	\$784.30	HANSON	JIM	JACK WINEGARDNER CHEVR	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	09/26/2022	09/26/2022	\$785.61	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/27/2021	12/28/2021	\$791.09	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/24/2022	04/26/2022	\$793.20	PATTERSON	PAUL	EMBASSY SUITES OKLAHOM	EMBASSY SUITES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	01/05/2022	01/06/2022	\$795.00	WILLIAMS	LAUREN	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	03/21/2022	03/21/2022	\$799.50	PATTERSON	PAUL	AMAZON.COM*1N9Q147X1	BOOK STORES	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	06/10/2022	06/13/2022	\$800.00	HILIGH	BERLIN	NASFM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	07/23/2022	07/25/2022	\$800.75	HOPKINS	DEREK	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	07/28/2022	08/01/2022	\$801.37	PATTERSON	PAUL	FALL PROTECTION DISTRI	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/24/2022	04/26/2022	\$803.40	PATTERSON	PAUL	EMBASSY SUITES OKLAHOM	EMBASSY SUITES	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	05/16/2022	05/17/2022	\$804.48	HANSON	JIM	CRISWELL CHEVROLET	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	03/03/2022	03/04/2022	\$813.12	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11006	FB0	FEMS	11/29/2021	11/30/2021	\$814.90	SEFTON	CHRISTOPHER	WEST MARINE #400	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	11/22/2022	11/23/2022	\$815.00	WILLIAMS	LAUREN	NAEMT	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	05/26/2022	05/27/2022	\$825.00	RICHARDSON	ROBERT	BUDGET DUMPSTER	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	07/29/2022	08/01/2022	\$826.00	WILLIAMS	LAUREN	WPSG, INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	03/15/2022	03/16/2022	\$827.20	HOPKINS	DEREK	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	04/21/2022	04/25/2022	\$835.00	MACCARTHY	SEAN	M & M APPLIANCE SALES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11006	FB0	FEMS	11/05/2021	11/08/2021	\$839.90	SEFTON	CHRISTOPHER	WEST MARINE #400	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	12/09/2021	12/13/2021	\$846.71	WILLIAMS	LAUREN	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	01/31/2022	02/01/2022	\$849.00	HANSON	JIM	THE FRAME SHOPPE INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
FB0	FEMS	11001	FB0	FEMS	03/28/2022	03/29/2022	\$849.00	SCOTT	DEBORAH	ESO.COM* 2022 WAVE FEA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	01/09/2023	01/10/2023	\$850.00	WILLIAMS	LAUREN	CHILDRENS NATL MEDICAL	HOSPITALS	
FB0	FEMS	11009	FB0	FEMS	02/04/2022	02/07/2022	\$852.70	WILLIAMS	LAUREN	GRAVOTECH INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	01/24/2022	01/24/2022	\$856.58	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	11/20/2022	11/21/2022	\$858.00	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11007	FB0	FEMS	08/09/2022	08/11/2022	\$859.00	BAISLEY	MELANIE	SYSTEMTOOLS SOFTWARE I	COMPUTER SOFTWARE STORES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	10/19/2021	10/20/2021	\$859.33	COSKER	MICHAEL	DUCT WORKS INC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	03/17/2022	03/17/2022	\$859.99	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	01/09/2023	01/10/2023	\$866.25	MACCARTHY	SEAN	IN *R&L FITNESS GROUP,	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	01/24/2023	01/24/2023	\$866.99	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	07/29/2022	08/01/2022	\$868.00	WILLIAMS	LAUREN	WPSG, INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	11/02/2022	11/04/2022	\$869.98	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%

FB0	FEMS	11008	FB0	FEMS	12/10/2021	12/13/2021	\$875.00	RIDDICK	THOMAS	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	01/06/2022	01/10/2022	\$875.00	MAGRUDER	DEANGELA	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11006	FB0	FEMS	11/17/2022	11/18/2022	\$876.88	RICHARDSON	ROBERT	DOUBLETREE BAHIA MAR	DOUBLETREE	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	12/05/2022	12/06/2022	\$884.46	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	02/08/2022	02/09/2022	\$885.00	WILLIAMS	LAUREN	NAEMT	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	09/21/2022	09/22/2022	\$888.80	MAGRUDER	DEANGELA	FTD* LEE'S FLOWER AND	FLORISTS	Yes
FB0	FEMS	11010	FB0	FEMS	03/22/2022	03/22/2022	\$899.83	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	03/25/2022	03/28/2022	\$900.00	PATTERSON	PAUL	IFSAC WEB	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
FB0	FEMS	11003	FB0	FEMS	12/08/2022	12/09/2022	\$902.00	BOWERS	ERIC	F.I.E.R.O.	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	06/08/2022	06/09/2022	\$909.90	WILLIAMS	LAUREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	09/01/2022	09/02/2022	\$917.08	PATTERSON	PAUL	PIRTEK PRINCE GEORGES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	11/04/2021	11/04/2021	\$918.62	COSKER	MICHAEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	01/27/2022	01/31/2022	\$930.13	WILLIAMS	LAUREN	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	11/24/2021	11/24/2021	\$930.89	KEYS	CHARITY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/24/2022	04/26/2022	\$934.00	PATTERSON	PAUL	EMBASSY SUITES OKLAHOM	EMBASSY SUITES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	06/07/2022	06/08/2022	\$934.98	MACCARTHY	SEAN	IN *THE A/V TEAM, LLC	ELECTRONIC SALES	Yes
FB0	FEMS	11010	FB0	FEMS	02/23/2022	02/24/2022	\$935.79	HOPKINS	DEREK	CSA SERVICE ERLA EBS	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	01/10/2023	01/12/2023	\$939.80	HILIGH	BERLIN	DISTRICT CAMERA AND IM	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	
FB0	FEMS	11004	FB0	FEMS	03/29/2022	03/30/2022	\$947.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	03/29/2022	03/30/2022	\$947.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	03/29/2022	03/30/2022	\$947.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	03/29/2022	03/30/2022	\$947.20	RICE	EDWARD	DELTA	DELTA	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	02/24/2022	02/25/2022	\$949.00	SCOTT	DEBORAH	ESO.COM* 2022 WAVE FEA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	10/17/2022	10/18/2022	\$949.88	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	06/23/2022	06/24/2022	\$950.00	MACCARTHY	SEAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11002	FB0	FEMS	12/08/2022	12/09/2022	\$952.00	MAGRUDER	DEANGELA	SP PODIUMS DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	02/18/2022	02/21/2022	\$955.00	MACCARTHY	SEAN	CAPITAL COMPRESSOR INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	10/21/2021	10/22/2021	\$956.73	COSKER	MICHAEL	DICKY MANUFACTURING C	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	02/08/2022	02/09/2022	\$959.88	MAGRUDER	DEANGELA	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	08/24/2022	08/25/2022	\$963.30	MAGRUDER	DEANGELA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	02/08/2022	02/09/2022	\$963.57	WILLIAMS	LAUREN	SUNBELT RENTALS #152	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	08/09/2022	08/10/2022	\$964.52	MACCARTHY	SEAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	04/21/2022	04/25/2022	\$967.11	HANSON	JIM	HUMAT INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11011	FB0	FEMS	08/02/2022	08/05/2022	\$969.12	PENN	MILISSA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11001	FB0	FEMS	05/21/2022	05/23/2022	\$969.36	SCOTT	DEBORAH	THE PEABODY MEMPHIS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	02/04/2022	02/04/2022	\$973.05	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11012	FB0	FEMS	08/31/2022	09/01/2022	\$974.98	NWAETE	CLOTHIDA	BESTBUYCOM806674557228	ELECTRONIC SALES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	04/21/2022	04/22/2022	\$975.00	PATTERSON	PAUL	CMC RESCUE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	10/27/2021	10/27/2021	\$980.00	WILLIAMS	LAUREN	NATIONAL REGISTRY-EMERGENCY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	01/27/2022	01/31/2022	\$985.00	RIDDICK	THOMAS	IAAI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	01/05/2023	01/06/2023	\$985.00	PATTERSON	PAUL	BANANA BANNER INC	MISCELLANEOUS PUBLISHING AND PRINTING	
FB0	FEMS	11005	FB0	FEMS	06/08/2022	06/09/2022	\$987.00	MACCARTHY	SEAN	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	01/09/2023	01/10/2023	\$987.45	MACCARTHY	SEAN	IN *R&L FITNESS GROUP,	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	01/24/2022	01/25/2022	\$987.96	WILLIAMS	LAUREN	AMAZON.COM*HH7DR9KV3 A	BOOK STORES	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	11/23/2022	11/25/2022	\$989.90	NWAETE	CLOTHIDA	MARRIOTT TAMPA WATERSI	MARRIOTT	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	11/30/2021	12/01/2021	\$990.00	COSKER	MICHAEL	SUPERIOR SERVICES	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
FB0	FEMS	11008	FB0	FEMS	03/23/2022	03/24/2022	\$995.00	HILLIPS	BRIAN	RESVID	COMPUTER SOFTWARE STORES	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	01/15/2022	01/17/2022	\$997.50	RIDDICK	THOMAS	INTL CODE COUNCIL INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	12/14/2021	12/16/2021	\$998.05	COSKER	MICHAEL	THE PUBLIC SAFETY STOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	01/24/2022	01/25/2022	\$1,000.00	MAGRUDER	DEANGELA	AEC	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	11/01/2022	11/02/2022	\$1,002.27	MAGRUDER	DEANGELA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	07/07/2022	07/07/2022	\$1,007.94	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	03/10/2022	03/11/2022	\$1,010.10	SCOTT	DEBORAH	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FB0	FEMS	11007	FB0	FEMS	06/10/2022	06/13/2022	\$1,010.22	BAISLEY	MELANIE	VENETIAN/PALAZZO ROOM	VENETIAN RESORT HOTEL AND CASINO	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	06/24/2022	06/27/2022	\$1,010.22	BAISLEY	MELANIE	VENETIAN/PALAZZO FRT D	VENETIAN RESORT HOTEL AND CASINO	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/01/2022	09/02/2022	\$1,023.12	WILLIAMS	LAUREN	L&W SUPPLY 7373	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	03/16/2022	03/16/2022	\$1,031.03	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/08/2021	10/08/2021	\$1,033.17	COSKER	MICHAEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	04/06/2022	04/07/2022	\$1,038.00	PATTERSON	PAUL	SIGNATURE COINS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE

FB0	FEMS	11009	FB0	FEMS	06/08/2022	06/09/2022	\$1,045.86	WILLIAMS	LAUREN	L&W SUPPLY 7373	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/09/2021	12/10/2021	\$1,050.00	COSKER	MICHAEL	SQ *AMILLS DC HVAC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	08/06/2022	08/08/2022	\$1,050.00	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	03/04/2022	03/07/2022	\$1,052.12	HANSON	JIM	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11008	FB0	FEMS	03/29/2022	03/31/2022	\$1,069.20	PHILLIPS	BRIAN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	09/06/2022	09/07/2022	\$1,069.98	HILIGH	BERLIN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11010	FB0	FEMS	10/07/2021	10/08/2021	\$1,072.50	COSKER	MICHAEL	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010	FB0	FEMS	09/06/2022	09/14/2022	\$1,077.80	HOPKINS	DEREK	BOUND TREE MEDICAL, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	03/16/2022	03/16/2022	\$1,078.02	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/01/2022	12/02/2022	\$1,079.96	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	12/23/2022	12/26/2022	\$1,090.00	MACCARTHY	SEAN	IN *THE A/V TEAM, LLC	ELECTRONIC SALES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	08/31/2022	09/01/2022	\$1,093.45	SCOTT	DEBORAH	LA QUINTA	LAQUINTA INNS	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	12/06/2021	12/08/2021	\$1,094.76	COSKER	MICHAEL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	02/18/2022	02/21/2022	\$1,100.65	HOPKINS	DEREK	COLLINSFLAGS.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/11/2022	10/12/2022	\$1,113.00	WILLIAMS	LAUREN	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	12/15/2022	12/16/2022	\$1,113.00	WILLIAMS	LAUREN	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	12/06/2021	12/07/2021	\$1,130.00	WILLIAMS	LAUREN	PAMBINAIMPE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	07/22/2022	07/25/2022	\$1,130.00	WILLIAMS	LAUREN	PAMBINAIMPE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	04/16/2022	04/18/2022	\$1,139.07	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	10/03/2022	10/03/2022	\$1,140.22	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	04/26/2022	04/28/2022	\$1,150.00	PATTERSON	PAUL	W A HAMILTON	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	06/15/2022	06/16/2022	\$1,150.00	MACCARTHY	SEAN	SQ *DC FIRE PROTECTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FB0	FEMS	11010	FB0	FEMS	11/28/2022	11/29/2022	\$1,152.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	08/08/2022	08/10/2022	\$1,154.97	MACCARTHY	SEAN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	10/01/2021	10/04/2021	\$1,172.83	HANSON	JIM	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	05/31/2022	06/01/2022	\$1,176.84	RICE	EDWARD	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes
FB0	FEMS	11008	FB0	FEMS	11/30/2021	12/01/2021	\$1,180.78	RIDDICK	THOMAS	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11011	FB0	FEMS	09/21/2022	09/22/2022	\$1,191.11	PENN	MILISSA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11010	FB0	FEMS	06/21/2022	06/22/2022	\$1,195.00	HOPKINS	DEREK	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	06/15/2022	06/16/2022	\$1,196.72	MACCARTHY	SEAN	SP LEXEN FILM	AUTOMOTIVE PARTS ACCESSORIES STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	08/26/2022	08/29/2022	\$1,199.72	MAGRUDER	DEANGELA	ADRAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
FB0	FEMS	11006	FB0	FEMS	12/17/2021	12/20/2021	\$1,200.00	SEFTON	CHRISTOPHER	ADVANCED PACKAGING INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	03/01/2022	03/02/2022	\$1,200.00	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	12/29/2022	12/30/2022	\$1,202.97	MACCARTHY	SEAN	SQ *UPCO LOCKSMITH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11008	FB0	FEMS	09/30/2021	10/04/2021	\$1,205.40	RIDDICK	THOMAS	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FB0	FEMS	11004	FB0	FEMS	06/23/2022	06/24/2022	\$1,207.74	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11004	FB0	FEMS	03/17/2022	03/18/2022	\$1,231.71	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	Yes
FB0	FEMS	11002	FB0	FEMS	08/23/2022	08/24/2022	\$1,235.00	MAGRUDER	DEANGELA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11003	FB0	FEMS	12/12/2022	12/15/2022	\$1,246.20	BOWERS	ERIC	TRADEWINDS ISLAND RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	11/04/2021	11/05/2021	\$1,247.95	SEFTON	CHRISTOPHER	FEDERAL RESOURCES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	06/06/2022	06/07/2022	\$1,252.66	PATTERSON	PAUL	REAGG LLC	INSULATION MASONRY PLSTER STONEWRK TILESET CNTRCTR	No-No timely deliver
FB0	FEMS	11011	FB0	FEMS	05/10/2022	05/11/2022	\$1,274.15	PENN	MILISSA	SUCCESSORIE	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
FB0	FEMS	11010	FB0	FEMS	01/28/2022	01/31/2022	\$1,283.27	KEYS	CHARITY	FEDERAL RESOURCES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	06/23/2022	06/24/2022	\$1,290.25	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11001	FB0	FEMS	08/31/2022	09/01/2022	\$1,294.25	SCOTT	DEBORAH	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	10/07/2022	10/14/2022	\$1,299.95	HOPKINS	DEREK	BOUND TREE MEDICAL, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	05/04/2022	05/06/2022	\$1,300.00	HILIGH	BERLIN	UMCP FIRE AND RESCUE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	02/14/2022	02/15/2022	\$1,308.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	03/25/2022	03/28/2022	\$1,319.63	MACCARTHY	SEAN	SQ *NCNGROUP LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Price over 12%
FB0	FEMS	11012	FB0	FEMS	06/08/2022	06/09/2022	\$1,320.30	NWAETE	CLOTHIDA	CITIZENRM BOSTON NORTH	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	01/09/2023	01/10/2023	\$1,332.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	12/03/2021	12/06/2021	\$1,335.00	SCOTT	DEBORAH	NAEMSP-2	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	12/13/2021	12/14/2021	\$1,336.00	COSKER	MICHAEL	IN *ID ENHANCEMENTS, I	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11007	FB0	FEMS	05/06/2022	05/06/2022	\$1,338.08	BAISLEY	MELANIE	LANDS END BUS OUTFITTE	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	11/09/2021	11/30/2021	\$1,339.21	COSKER	MICHAEL	BTS*USELECTRICALSERVIC	ELECTRICAL PARTS AND EQUIPMENT	Yes
FB0	FEMS	11002	FB0	FEMS	08/26/2022	08/29/2022	\$1,346.00	MAGRUDER	DEANGELA	IN *NEXT DAY SIGN EXPR	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	05/18/2022	05/19/2022	\$1,346.60	MACCARTHY	SEAN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	09/07/2022	09/08/2022	\$1,349.97	MAGRUDER	DEANGELA	BESTBUYCOM806676425347	ELECTRONIC SALES	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	12/14/2021	12/15/2021	\$1,350.00	HANSON	JIM	NOREGON SYSTEMS	AUTOMOTIVE PARTS ACCESSORIES STORES	No-Explain in Notes

FB0	FEMS	11004	FB0	FEMS	02/09/2022	02/10/2022	\$1,350.00	HANSON	JIM	SOI NEXIQ	MOTOR VEHICLE SUPPLIES AND NEW PARTS	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	07/07/2022	07/08/2022	\$1,350.00	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FB0	FEMS	11004	FB0	FEMS	06/16/2022	06/17/2022	\$1,367.02	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11005	FB0	FEMS	12/12/2022	12/14/2022	\$1,387.27	MACCARTHY	SEAN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	12/30/2022	12/30/2022	\$1,394.36	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	02/23/2022	02/24/2022	\$1,396.70	HOPKINS	DEREK	CSA SERVICE ERLA EBS	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	12/03/2021	12/06/2021	\$1,400.00	SCOTT	DEBORAH	NAEMSP-2	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	09/20/2022	09/21/2022	\$1,404.00	MACCARTHY	SEAN	SQ *FURBISH	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
FB0	FEMS	11010	FB0	FEMS	12/27/2021	12/28/2021	\$1,416.04	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	12/13/2022	12/14/2022	\$1,419.50	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	08/25/2022	08/26/2022	\$1,425.22	HANSON	JIM	JACK WINEGARDNER CHEVR	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	11/23/2022	11/25/2022	\$1,427.00	MACCARTHY	SEAN	EASTERN SHORE FLAGPOLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11012	FB0	FEMS	10/14/2022	10/17/2022	\$1,438.80	NWAETE	CLOTHIDA	EXPEDIA 72410481625263	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	06/24/2022	06/27/2022	\$1,440.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	05/04/2022	05/05/2022	\$1,444.64	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11010	FB0	FEMS	11/09/2021	11/12/2021	\$1,447.20	KEYS	CHARITY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11008	FB0	FEMS	08/30/2022	08/31/2022	\$1,463.33	HILIGH	BERLIN	MILLER COPYING SERVICE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	07/30/2022	08/01/2022	\$1,470.00	WILLIAMS	LAUREN	NATIONAL REGISTRY-EMERGENCY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/18/2022	08/22/2022	\$1,487.66	WILLIAMS	LAUREN	W S JENKS & SON	HARDWARE STORES	Yes
FB0	FEMS	11006	FB0	FEMS	05/10/2022	05/11/2022	\$1,495.00	RICHARDSON	ROBERT	ABYC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	05/10/2022	05/11/2022	\$1,495.00	RICHARDSON	ROBERT	ABYC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	01/06/2023	01/09/2023	\$1,495.00	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11009	FB0	FEMS	04/04/2022	04/05/2022	\$1,499.85	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	11/30/2021	12/01/2021	\$1,500.00	COSKER	MICHAEL	SUPERIOR SERVICES	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
FB0	FEMS	11005	FB0	FEMS	08/10/2022	08/11/2022	\$1,500.00	MACCARTHY	SEAN	WELBOURNE ELECTRICAL S	ELECTRICAL CONTRACTORS	Yes
FB0	FEMS	11004	FB0	FEMS	12/21/2021	12/22/2021	\$1,540.00	HANSON	JIM	CUMMINS OSM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	12/06/2022	12/07/2022	\$1,540.00	HANSON	JIM	CUMMINS OSM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11007	FB0	FEMS	05/11/2022	05/13/2022	\$1,544.96	BAISLEY	MELANIE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	05/26/2022	05/30/2022	\$1,544.96	BAISLEY	MELANIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FB0	FEMS	11001	FB0	FEMS	09/22/2022	09/23/2022	\$1,551.30	SCOTT	DEBORAH	BARNES&NOBLE PAPERSOUR	BOOK STORES	No-Explain in Notes
FB0	FEMS	11008	FB0	FEMS	06/15/2022	06/16/2022	\$1,570.81	HILIGH	BERLIN	MINUTEMAN PRESS BETHES	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	11/02/2021	11/02/2021	\$1,578.19	COSKER	MICHAEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	10/26/2022	10/27/2022	\$1,587.10	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	09/22/2022	09/23/2022	\$1,590.94	MACCARTHY	SEAN	ADRIAN L MERTON INC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	01/27/2022	01/28/2022	\$1,595.00	KEYS	CHARITY	PAC INDUSTRIES INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	11/15/2021	11/16/2021	\$1,596.00	HANSON	JIM	K. NEAL IDEALEASE, INC.	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	01/12/2022	01/14/2022	\$1,605.00	WILLIAMS	LAUREN	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/10/2022	08/11/2022	\$1,614.95	PATTERSON	PAUL	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11009	FB0	FEMS	06/30/2022	07/01/2022	\$1,615.00	WILLIAMS	LAUREN	R & D CROSS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	08/22/2022	08/23/2022	\$1,646.23	MACCARTHY	SEAN	TRICK TRUCKS FOUR	AUTOMOTIVE SERVICE SHOPS	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	11/09/2021	11/10/2021	\$1,647.18	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11012	FB0	FEMS	11/23/2022	11/25/2022	\$1,649.83	NWAETE	CLOTHIDA	MARRIOTT TAMPA WATERSI	MARRIOTT	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	07/28/2022	07/29/2022	\$1,649.99	PATTERSON	PAUL	FROGGY'S FOG	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	12/06/2022	12/08/2022	\$1,650.00	NWAETE	CLOTHIDA	NAEMSP-2	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	03/10/2022	03/10/2022	\$1,652.60	WILLIAMS	LAUREN	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	11/14/2022	11/17/2022	\$1,662.80	WILLIAMS	LAUREN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11005	FB0	FEMS	02/18/2022	02/21/2022	\$1,679.00	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FB0	FEMS	11010	FB0	FEMS	12/30/2022	01/02/2023	\$1,682.80	HOPKINS	DEREK	IN *ANDERSON RESCUE SO	VETERINARY SERVICES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/03/2022	09/05/2022	\$1,696.96	WILLIAMS	LAUREN	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	02/18/2022	02/21/2022	\$1,700.00	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FB0	FEMS	11005	FB0	FEMS	05/05/2022	05/06/2022	\$1,700.00	MACCARTHY	SEAN	SQ *AMILLS DC HVAC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	05/31/2022	06/01/2022	\$1,702.15	RICE	EDWARD	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes
FB0	FEMS	11006	FB0	FEMS	01/13/2023	01/13/2023	\$1,702.19	RICHARDSON	ROBERT	WEST MARINE #400	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
FB0	FEMS	11009	FB0	FEMS	07/31/2022	08/01/2022	\$1,741.90	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/12/2021	10/12/2021	\$1,742.58	COSKER	MICHAEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	07/22/2022	07/25/2022	\$1,749.99	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	08/24/2022	08/25/2022	\$1,760.00	MACCARTHY	SEAN	IN *MAJESTIC GROUNDS L	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
FB0	FEMS	11009	FB0	FEMS	01/09/2023	01/11/2023	\$1,760.00	WILLIAMS	LAUREN	NAEMSP-2	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
FB0	FEMS	11006	FB0	FEMS	09/30/2021	10/01/2021	\$1,763.36	SEFTON	CHRISTOPHER	SQ *PRIME SAFETY INC.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE

FB0	FEMS	11005	FB0	FEMS	12/28/2022	12/30/2022	\$1,777.01	MACCARTHY	SEAN	THE WEBSTRAURANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	10/19/2022	10/20/2022	\$1,790.96	PATTERSON	PAUL	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FB0	FEMS	11010	FB0	FEMS	10/07/2021	10/11/2021	\$1,797.00	KEYS	CHARITY	THE PUBLIC SAFETY STOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	06/02/2022	06/03/2022	\$1,800.00	WILLIAMS	LAUREN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11005	FB0	FEMS	01/10/2023	01/12/2023	\$1,801.84	MACCARTHY	SEAN	THE WEBSTRAURANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	12/07/2021	12/07/2021	\$1,811.36	COSKER	MICHAEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/03/2022	08/04/2022	\$1,813.99	WILLIAMS	LAUREN	ROCK N RESCUE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11001	FB0	FEMS	12/08/2022	12/09/2022	\$1,815.00	PAGEL	DOUGLAS	CLARION EVENTS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	12/06/2021	12/07/2021	\$1,854.15	WILLIAMS	LAUREN	GRAVOTECH INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11001	FB0	FEMS	05/03/2022	05/04/2022	\$1,863.00	SCOTT	DEBORAH	COLLINSON ENTERPRISES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	01/12/2023	01/16/2023	\$1,868.98	PATTERSON	PAUL	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	
FB0	FEMS	11004	FB0	FEMS	03/29/2022	03/30/2022	\$1,875.00	HANSON	JIM	H&H MACHINE CO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11005	FB0	FEMS	08/19/2022	08/22/2022	\$1,886.16	MACCARTHY	SEAN	JOHNSTONE SUPPLY- ROSE	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
FB0	FEMS	11009	FB0	FEMS	12/23/2021	12/24/2021	\$1,890.00	WILLIAMS	LAUREN	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	05/03/2022	05/04/2022	\$1,890.00	WILLIAMS	LAUREN	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	11/02/2022	11/03/2022	\$1,890.00	WILLIAMS	LAUREN	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	12/02/2021	12/03/2021	\$1,898.00	SCOTT	DEBORAH	ESO.COM* 2022 WAVE FEA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	03/01/2022	03/02/2022	\$1,900.00	WILLIAMS	LAUREN	IN *ON Q SAFETY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/08/2022	12/09/2022	\$1,904.00	HOPKINS	DEREK	SP PODIUMS DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	11/10/2022	11/11/2022	\$1,923.46	MACCARTHY	SEAN	LANGE ELECTRIC CO INC	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	07/18/2022	07/19/2022	\$1,923.50	HOPKINS	DEREK	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	03/28/2022	03/29/2022	\$1,929.71	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11004	FB0	FEMS	05/03/2022	05/04/2022	\$1,952.63	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/03/2022	11/03/2022	\$1,960.00	WILLIAMS	LAUREN	NATIONAL REGISTRY-EMERGENCY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	02/04/2022	02/09/2022	\$1,964.47	KEYS	CHARITY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	10/17/2022	10/17/2022	\$1,965.33	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	10/13/2022	10/14/2022	\$1,968.00	HOPKINS	DEREK	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	01/17/2023	01/18/2023	\$1,976.00	MACCARTHY	SEAN	IN *R&L FITNESS GROUP,	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	10/12/2021	10/15/2021	\$1,980.00	KEYS	CHARITY	BOUND TREE MEDICAL, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	12/28/2021	12/29/2021	\$1,980.00	SEFTON	CHRISTOPHER	ARISTATEK INC	COMPUTER SOFTWARE STORES	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	08/23/2022	08/24/2022	\$1,992.00	NWAETE	CLOTHIDA	RESCUE ONE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FB0	FEMS	11011	FB0	FEMS	04/04/2022	04/05/2022	\$1,995.00	PENN	MILISSA	API APA GPMI MEET APAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11011	FB0	FEMS	04/04/2022	04/05/2022	\$1,995.00	PENN	MILISSA	API APA GPMI MEET APAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010	FB0	FEMS	11/30/2021	12/01/2021	\$2,000.00	COSKER	MICHAEL	SUPERIOR SERVICES	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
FB0	FEMS	11009	FB0	FEMS	08/25/2022	08/29/2022	\$2,005.00	WILLIAMS	LAUREN	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/03/2022	08/04/2022	\$2,021.25	WILLIAMS	LAUREN	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	05/04/2022	05/05/2022	\$2,025.00	HANSON	JIM	H&H MACHINE CO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11003	FB0	FEMS	11/02/2021	11/03/2021	\$2,062.00	CLEMENCIA	KISHIA	MANUEL PENADO SNAP ON	HARDWARE EQUIPMENT AND SUPPLIES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	09/22/2022	09/23/2022	\$2,093.00	MACCARTHY	SEAN	CAP WORLD E-COMMERCE	AUTOMOTIVE PARTS ACCESSORIES STORES	No-Price over 12%
FB0	FEMS	11006	FB0	FEMS	09/20/2022	09/22/2022	\$2,096.28	RICHARDSON	ROBERT	SAFWARE-MOTO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	02/11/2022	02/14/2022	\$2,098.00	HOPKINS	DEREK	NAPA STORE 8051611	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	12/27/2021	12/28/2021	\$2,100.00	SEFTON	CHRISTOPHER	D4H TECHNOLOGIES LTD.	COMPUTER SOFTWARE STORES	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	08/25/2022	08/26/2022	\$2,100.00	MAGRUDER	DEANGELA	IN *PROMPTER PEOPLE IN	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
FB0	FEMS	11006	FB0	FEMS	12/04/2022	12/05/2022	\$2,100.00	RICHARDSON	ROBERT	D4H TECHNOLOGIES LTD.	COMPUTER SOFTWARE STORES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	08/23/2022	08/24/2022	\$2,104.44	HOPKINS	DEREK	AMAZON.COM*5J6NU1LE3	BOOK STORES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	12/06/2021	12/06/2021	\$2,125.66	KEYS	CHARITY	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/29/2022	09/30/2022	\$2,145.00	WILLIAMS	LAUREN	BANANA BANNER SIGNS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	04/11/2022	04/13/2022	\$2,160.00	PATTERSON	PAUL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	05/10/2022	05/12/2022	\$2,177.40	HILIGH	BERLIN	COMPU-TECTURE, INC.	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	12/15/2021	12/16/2021	\$2,185.82	COSKER	MICHAEL	PRO TECH SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/08/2022	08/09/2022	\$2,188.96	PATTERSON	PAUL	GME SUPPLY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11002	FB0	FEMS	09/19/2022	09/20/2022	\$2,190.00	MAGRUDER	DEANGELA	NATIONAL INK AND STITC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	07/20/2022	07/21/2022	\$2,194.50	WILLIAMS	LAUREN	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	04/29/2022	04/29/2022	\$2,213.32	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	10/13/2021	10/13/2021	\$2,232.42	COSKER	MICHAEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	08/08/2022	08/09/2022	\$2,238.75	HOPKINS	DEREK	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FB0	FEMS	11003	FB0	FEMS	10/24/2022	10/25/2022	\$2,243.80	BOWERS	ERIC	MADISON LIQUIDATORS	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	12/07/2022	12/07/2022	\$2,245.00	PATTERSON	PAUL	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	10/07/2022	10/10/2022	\$2,247.70	HOPKINS	DEREK	BOUND TREE MEDICAL, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver

FB0	FEMS	11010	FB0	FEMS	12/09/2021	12/10/2021	\$2,250.00	COSKER	MICHAEL	SQ *AMILLS DC HVAC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/10/2022	09/12/2022	\$2,257.27	PATTERSON	PAUL	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	12/29/2022	01/02/2023	\$2,265.75	MACCARTHY	SEAN	TIDEWATER	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	11/07/2022	11/09/2022	\$2,275.06	PATTERSON	PAUL	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11006	FB0	FEMS	03/29/2022	03/30/2022	\$2,277.00	RICHARDSON	ROBERT	IN *MATR CRANE AND RIG	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11003	FB0	FEMS	09/14/2022	09/15/2022	\$2,290.20	BOWERS	ERIC	MADISON LIQUIDATORS	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	12/06/2022	12/08/2022	\$2,291.00	NWAETE	CLOTHIDA	NAEMSP-2	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	08/26/2022	08/29/2022	\$2,298.85	PATTERSON	PAUL	AED SUPERSTORE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FB0	FEMS	11001	FB0	FEMS	05/13/2022	05/16/2022	\$2,308.50	PAGEL	DOUGLAS	NATIONAL INK AND STITC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	05/03/2022	05/04/2022	\$2,384.02	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	12/04/2022	12/05/2022	\$2,393.98	PATTERSON	PAUL	AMAZON.COM*L81E48E03	BOOK STORES	No-No timely deliver
FB0	FEMS	11002	FB0	FEMS	03/01/2022	03/02/2022	\$2,400.00	MAGRUDER	DEANGELA	TVEYES INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	11/29/2021	11/30/2021	\$2,405.00	COSKER	MICHAEL	SQ *MAJESTIC GROUNDS,L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	11/16/2021	11/17/2021	\$2,405.25	COSKER	MICHAEL	SQ *AMILLS DC HVAC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	04/01/2022	04/04/2022	\$2,410.00	MACCARTHY	SEAN	SQ *NCNGROUP LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	01/06/2023	01/09/2023	\$2,441.51	MACCARTHY	SEAN	SOPREMA INC	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	12/17/2022	12/19/2022	\$2,458.00	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FB0	FEMS	11005	FB0	FEMS	02/17/2022	02/18/2022	\$2,459.25	MACCARTHY	SEAN	SQ *NCNGROUP LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	12/04/2021	12/06/2021	\$2,466.19	WILLIAMS	LAUREN	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	07/29/2022	08/01/2022	\$2,467.12	PATTERSON	PAUL	WPSG, INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	04/13/2022	04/14/2022	\$2,468.72	MACCARTHY	SEAN	SQ *NCNGROUP LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	09/14/2022	09/15/2022	\$2,470.00	MACCARTHY	SEAN	SQ *FURBISH	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	01/18/2023	01/19/2023	\$2,470.00	MACCARTHY	SEAN	SUPERIOR SERVICES	CLEANING AND MAINTENANCE JANITORIAL SERVICES	
FB0	FEMS	11005	FB0	FEMS	03/11/2022	03/14/2022	\$2,478.00	MACCARTHY	SEAN	SQ *NCNGROUP LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	03/14/2022	03/15/2022	\$2,485.00	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11005	FB0	FEMS	03/28/2022	03/29/2022	\$2,485.00	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FB0	FEMS	11005	FB0	FEMS	11/28/2022	11/29/2022	\$2,487.00	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FB0	FEMS	11005	FB0	FEMS	04/07/2022	04/08/2022	\$2,487.57	MACCARTHY	SEAN	SQ *NCNGROUP LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	05/10/2022	05/11/2022	\$2,490.00	MACCARTHY	SEAN	IN *FANELLI MCCLAIN IN	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	02/28/2022	03/01/2022	\$2,491.00	MACCARTHY	SEAN	SQ *NCNGROUP LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	10/19/2021	10/20/2021	\$2,492.18	WILLIAMS	LAUREN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11005	FB0	FEMS	12/28/2022	12/29/2022	\$2,492.50	MACCARTHY	SEAN	WILLIAMS CRANE SERVICE	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11010	FB0	FEMS	10/15/2021	10/18/2021	\$2,495.00	COSKER	MICHAEL	SQ *MAJESTIC GROUNDS,L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	08/17/2022	08/18/2022	\$2,495.00	MACCARTHY	SEAN	IN *MAJESTIC GROUNDS L	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
FB0	FEMS	11005	FB0	FEMS	12/23/2022	12/26/2022	\$2,497.20	MACCARTHY	SEAN	IN *TOTAL KITCHEN CARE	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-Price over 12%
FB0	FEMS	11005	FB0	FEMS	12/08/2022	12/09/2022	\$2,499.00	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FB0	FEMS	11009	FB0	FEMS	10/13/2021	10/15/2021	\$2,500.00	WILLIAMS	LAUREN	IFSAC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	04/15/2022	04/18/2022	\$2,500.00	MACCARTHY	SEAN	SQ *MAJESTIC GROUNDS,L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	07/06/2022	07/07/2022	\$2,500.00	HANSON	JIM	H&H MACHINE CO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	08/16/2022	08/18/2022	\$2,500.00	WILLIAMS	LAUREN	IFSAC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	12/12/2022	12/13/2022	\$2,500.00	NWAETE	CLOTHIDA	WAVE - *ACID REMAP LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	11/04/2021	11/08/2021	\$2,507.00	WILLIAMS	LAUREN	W S JENKS & SON	HARDWARE STORES	Yes
FB0	FEMS	11007	FB0	FEMS	06/29/2022	06/30/2022	\$2,539.99	BAISLEY	MELANIE	IN *THE A/V TEAM, LLC	ELECTRONIC SALES	No-No timely deliver
FB0	FEMS	11005	FB0	FEMS	09/30/2022	10/03/2022	\$2,574.00	MACCARTHY	SEAN	SQ *FURBISH	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Price over 12%
FB0	FEMS	11008	FB0	FEMS	01/25/2022	01/26/2022	\$2,592.50	SLYE	DAVID	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11009	FB0	FEMS	01/10/2023	01/10/2023	\$2,600.00	WILLIAMS	LAUREN	NATIONAL REGISTRY EMT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
FB0	FEMS	11004	FB0	FEMS	06/16/2022	06/17/2022	\$2,626.17	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11010	FB0	FEMS	02/03/2022	02/03/2022	\$2,670.54	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	03/21/2022	03/22/2022	\$2,677.78	HOPKINS	DEREK	DISASTER MNGMNT SYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	04/07/2022	04/08/2022	\$2,689.40	HANSON	JIM	JACK WINEGARDNER CHEVR	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	07/27/2022	07/27/2022	\$2,694.00	PATTERSON	PAUL	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
FB0	FEMS	11003	FB0	FEMS	11/29/2021	11/30/2021	\$2,698.32	CLEMENCIA	KISHIA	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-No Available CBE
FB0	FEMS	11003	FB0	FEMS	11/18/2021	11/19/2021	\$2,710.75	CLEMENCIA	KISHIA	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	02/24/2022	02/25/2022	\$2,710.85	HANSON	JIM	MANUEL PENADO SNAP ON	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	07/14/2022	07/14/2022	\$2,720.73	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	05/25/2022	05/25/2022	\$2,722.53	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FB0	FEMS	11003	FB0	FEMS	11/05/2021	11/08/2021	\$2,741.78	CLEMENCIA	KISHIA	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	05/09/2022	05/10/2022	\$2,747.84	HANSON	JIM	RS AUTO TRUCK SPRINGW	AUTOMOTIVE SERVICE SHOPS	Yes
FB0	FEMS	11009	FB0	FEMS	11/08/2021	11/09/2021	\$2,748.00	WILLIAMS	LAUREN	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE



FB0	FEMS	11004	FB0	FEMS	04/06/2022	04/07/2022	\$2,750.00	HANSON	JIM	H&H MACHINE CO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009	FB0	FEMS	06/11/2022	06/13/2022	\$2,776.48	WILLIAMS	LAUREN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11009	FB0	FEMS	07/28/2022	07/29/2022	\$2,793.98	PATTERSON	PAUL	AMAZON.COM*I77KA3YW3 A	BOOK STORES	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	10/01/2021	10/01/2021	\$2,797.34	RIDDICK	THOMAS	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	05/05/2022	05/06/2022	\$2,800.88	HOPKINS	DEREK	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11010	FB0	FEMS	08/29/2022	08/29/2022	\$2,875.08	HOPKINS	DEREK	AMAZON.COM*X07T99MK3	BOOK STORES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	05/03/2022	05/03/2022	\$2,900.60	WILLIAMS	LAUREN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	01/05/2023	01/06/2023	\$2,921.28	HANSON	JIM	CUMMINS INC - H3	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11010	FB0	FEMS	12/10/2021	12/13/2021	\$2,923.50	KEYS	CHARITY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	10/28/2021	10/29/2021	\$2,992.05	WILLIAMS	LAUREN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11009	FB0	FEMS	01/23/2022	01/24/2022	\$2,993.98	WILLIAMS	LAUREN	AMAZON.COM*W70QY37Y3 A	BOOK STORES	No-Price over 12%
FB0	FEMS	11009	FB0	FEMS	10/29/2021	11/01/2021	\$2,996.55	WILLIAMS	LAUREN	AMERICAN HEART ASSOCIATION, W	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	12/13/2021	12/14/2021	\$2,998.68	WILLIAMS	LAUREN	AMERICAN HEART ASSOCIATION, W	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/18/2022	08/19/2022	\$2,999.97	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	01/12/2023	01/13/2023	\$3,006.83	MACCARTHY	SEAN	IN *THE A/V TEAM, LLC	ELECTRONIC SALES	
FB0	FEMS	11009	FB0	FEMS	01/26/2022	01/27/2022	\$3,009.34	WILLIAMS	LAUREN	AMERICAN HEART ASSOCIATION, W	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	11/08/2021	11/09/2021	\$3,024.00	WILLIAMS	LAUREN	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/09/2022	09/12/2022	\$3,051.54	PATTERSON	PAUL	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	05/09/2022	05/10/2022	\$3,081.16	HANSON	JIM	CRISWELL CHEVROLET	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	04/20/2022	04/21/2022	\$3,099.98	PATTERSON	PAUL	FROGGY'S FOG	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11008	FB0	FEMS	11/04/2022	11/07/2022	\$3,135.00	HILIGH	BERLIN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
FB0	FEMS	11010	FB0	FEMS	10/22/2021	10/25/2021	\$3,149.41	COSKER	MICHAEL	RE MICHEL 039 ROSEDALE	PLUMBING AND HEATING EQUIPMENT	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	12/01/2022	12/02/2022	\$3,168.00	PATTERSON	PAUL	CMC RESCUE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	05/28/2022	05/30/2022	\$3,183.89	WILLIAMS	LAUREN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FB0	FEMS	11010	FB0	FEMS	08/23/2022	08/24/2022	\$3,213.76	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11004	FB0	FEMS	01/24/2022	01/25/2022	\$3,228.80	HANSON	JIM	ATLANTIC EMERGENCY SOL	CAMPER DEALERS RECREATIONAL AND UTILITY TRAILERS	No-Explain in Notes
FB0	FEMS	11007	FB0	FEMS	12/29/2022	12/30/2022	\$3,258.00	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11002	FB0	FEMS	07/12/2022	07/13/2022	\$3,262.90	MAGRUDER	DEANGELA	LS PRO PHOTO INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	Yes
FB0	FEMS	11004	FB0	FEMS	12/06/2022	12/07/2022	\$3,300.00	HANSON	JIM	NOREGON SYSTEMS INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	05/09/2022	05/11/2022	\$3,340.50	MAGRUDER	DEANGELA	CROWN TROPHY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	07/24/2022	07/25/2022	\$3,359.70	PATTERSON	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
FB0	FEMS	11012	FB0	FEMS	09/20/2022	09/22/2022	\$3,365.00	NWAETE	CLOTHIDA	ALERT ALL CORP	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FB0	FEMS	11009	FB0	FEMS	08/03/2022	08/03/2022	\$3,471.13	WILLIAMS	LAUREN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11008	FB0	FEMS	03/21/2022	03/22/2022	\$3,495.00	PHILLIPS	BRIAN	DATANET SYSTEMS CORP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FB0	FEMS	11007	FB0	FEMS	03/21/2022	03/22/2022	\$3,495.00	BAISLEY	MELANIE	DATANET SYSTEMS CORP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FB0	FEMS	11010	FB0	FEMS	07/23/2022	07/25/2022	\$3,499.05	HOPKINS	DEREK	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	05/16/2022	05/17/2022	\$3,570.00	HOPKINS	DEREK	FELD FIRE	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11012	FB0	FEMS	09/02/2022	09/05/2022	\$3,592.51	NWAETE	CLOTHIDA	CUA CONF & EVENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
FB0	FEMS	11002	FB0	FEMS	09/01/2022	09/02/2022	\$3,613.10	MAGRUDER	DEANGELA	APPLE STORE R516	ELECTRONIC SALES	No-Explain in Notes
FB0	FEMS	11005	FB0	FEMS	11/14/2022	11/15/2022	\$3,619.34	MACCARTHY	SEAN	LANGE ELECTRIC CO INC	ELECTRICAL PARTS AND EQUIPMENT	No-Price over 12%
FB0	FEMS	11012	FB0	FEMS	08/23/2022	08/24/2022	\$3,621.97	NWAETE	CLOTHIDA	CUA CONF & EVENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
FB0	FEMS	11006	FB0	FEMS	10/07/2022	10/10/2022	\$3,638.36	RICHARDSON	ROBERT	GME SUPPLY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	09/01/2022	09/02/2022	\$3,699.64	PATTERSON	PAUL	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005	FB0	FEMS	01/20/2023	01/23/2023	\$3,713.00	MACCARTHY	SEAN	CAP WORLD LAUREL	AUTOMOTIVE PARTS ACCESSORIES STORES	
FB0	FEMS	11008	FB0	FEMS	03/14/2022	03/15/2022	\$3,720.00	PHILLIPS	BRIAN	MOTELTECH INTERNATIONALA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11004	FB0	FEMS	01/17/2023	01/19/2023	\$3,748.00	HANSON	JIM	ARC3 GASES 225	WELDING REPAIR	
FB0	FEMS	11006	FB0	FEMS	12/09/2021	12/10/2021	\$3,760.00	SEFTON	CHRISTOPHER	IN *THE A/V TEAM, LLC	ELECTRONIC SALES	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	10/25/2021	10/26/2021	\$3,798.00	COSKER	MICHAEL	IN *CHESAPEAKE FIRE RE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	09/01/2022	09/02/2022	\$3,800.00	WILLIAMS	LAUREN	IN *ON Q SAFETY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010	FB0	FEMS	11/02/2021	11/04/2021	\$3,860.00	COSKER	MICHAEL	W A HAMILTON	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	08/17/2022	08/19/2022	\$3,890.46	HOPKINS	DEREK	BOUND TREE MEDICAL, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
FB0	FEMS	11009	FB0	FEMS	08/10/2022	08/12/2022	\$3,915.82	PATTERSON	PAUL	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11004	FB0	FEMS	04/09/2022	04/11/2022	\$3,925.20	HANSON	JIM	MOTOROLA SOLUTIONS ONL	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-Explain in Notes
FB0	FEMS	11012	FB0	FEMS	09/21/2022	09/22/2022	\$3,975.00	NWAETE	CLOTHIDA	STARLINEEXH	ADVERTISING SERVICES	No-No timely deliver
FB0	FEMS	11006	FB0	FEMS	11/19/2021	11/22/2021	\$4,002.44	SEFTON	CHRISTOPHER	VOLCANIC BIKES MANUFAC	BICYCLE SHOPS-SALES AND SERVICE	No-No Available CBE
FB0	FEMS	11007	FB0	FEMS	03/28/2022	03/29/2022	\$4,043.00	BAISLEY	MELANIE	KNOX COMPANY INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009	FB0	FEMS	05/04/2022	05/04/2022	\$4,048.50	WILLIAMS	LAUREN	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
FB0	FEMS	11007	FB0	FEMS	12/27/2021	12/28/2021	\$4,065.00	BAISLEY	MELANIE	DATANET SYSTEMS CORP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FB0	FEMS	11009	FB0	FEMS	01/10/2023	01/11/2023	\$4,070.00	WILLIAMS	LAUREN	AMERICAN HEART SHOPCPR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	

FB0	FEMS	11007 FB0 FEMS	01/12/2023	01/13/2023	\$4,091.71	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	
FB0	FEMS	11012 FB0 FEMS	07/02/2022	07/04/2022	\$4,120.86	NWAETE	CLOTHIDA	AED SUPERSTORE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	12/22/2021	12/22/2021	\$4,133.26	WILLIAMS	LAUREN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11005 FB0 FEMS	08/18/2022	08/19/2022	\$4,139.00	MACCARTHY	SEAN	IN *EXECUTIVE CONTRACT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FB0	FEMS	11005 FB0 FEMS	09/16/2022	09/19/2022	\$4,156.62	MACCARTHY	SEAN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
FB0	FEMS	11009 FB0 FEMS	09/07/2022	09/07/2022	\$4,179.43	PATTERSON	PAUL	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	03/29/2022	03/30/2022	\$4,270.56	HOPKINS	DEREK	AMAZON.COM*162KS5VC0	BOOK STORES	No-No Available CBE
FB0	FEMS	11005 FB0 FEMS	11/16/2022	11/18/2022	\$4,284.00	MACCARTHY	SEAN	M & M APPLIANCE SALES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009 FB0 FEMS	06/07/2022	06/07/2022	\$4,350.90	WILLIAMS	LAUREN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11008 FB0 FEMS	10/05/2022	10/07/2022	\$4,371.60	HILIGH	BERLIN	DISTRICT CAMERA	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	01/21/2022	01/24/2022	\$4,499.97	WILLIAMS	LAUREN	BESTBUYCOM806582546427	ELECTRONIC SALES	No-Price over 12%
FB0	FEMS	11004 FB0 FEMS	03/23/2022	03/24/2022	\$4,500.00	HANSON	JIM	EVT CERTIFICATION COMM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	12/02/2022	12/05/2022	\$4,515.00	PATTERSON	PAUL	FISDAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FB0	FEMS	11007 FB0 FEMS	10/20/2022	10/20/2022	\$4,519.04	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11010 FB0 FEMS	09/02/2022	09/12/2022	\$4,546.10	HOPKINS	DEREK	BOUND TREE MEDICAL, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	08/09/2022	08/18/2022	\$4,562.80	HOPKINS	DEREK	BOUND TREE MEDICAL, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
FB0	FEMS	11004 FB0 FEMS	06/29/2022	06/30/2022	\$4,565.69	HANSON	JIM	IN *WHISPERING PINES E	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FB0	FEMS	11007 FB0 FEMS	09/12/2022	09/12/2022	\$4,576.00	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11008 FB0 FEMS	10/05/2022	10/07/2022	\$4,627.76	HILIGH	BERLIN	DISTRICT CAMERA	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	09/06/2022	09/07/2022	\$4,636.09	WILLIAMS	LAUREN	AMERICAN HEART ASSOCIATION, W	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11011 FB0 FEMS	06/29/2022	06/30/2022	\$4,658.74	PENN	MILISSA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
FB0	FEMS	11010 FB0 FEMS	06/07/2022	06/08/2022	\$4,661.66	HOPKINS	DEREK	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	03/25/2022	03/25/2022	\$4,703.65	PATTERSON	PAUL	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	07/25/2022	07/26/2022	\$4,746.65	WILLIAMS	LAUREN	AMERICAN HEART ASSOCIATION, W	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	12/15/2022	12/15/2022	\$4,750.00	WILLIAMS	LAUREN	NATIONAL REGISTRY-EMERGENCY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11006 FB0 FEMS	09/06/2022	09/08/2022	\$4,783.40	RICHARDSON	ROBERT	FRIENDSHIP HOSPITAL FO	VETERINARY SERVICES	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	10/03/2022	10/06/2022	\$4,819.40	HOPKINS	DEREK	BOUND TREE MEDICAL, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FB0	FEMS	11002 FB0 FEMS	08/30/2022	08/31/2022	\$4,844.83	MAGRUDER	DEANGELA	IN *AVID SYSTEMS, LLC	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
FB0	FEMS	11008 FB0 FEMS	03/14/2022	03/15/2022	\$4,865.00	PHILLIPS	BRIAN	MOTELTECH INTERNATIONA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	12/06/2021	12/08/2021	\$4,899.00	KEYS	CHARITY	THE PUBLIC SAFETY STOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11007 FB0 FEMS	10/03/2022	10/03/2022	\$4,903.76	BAISLEY	MELANIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
FB0	FEMS	11007 FB0 FEMS	10/22/2021	10/25/2021	\$4,913.00	BAISLEY	MELANIE	SQ *LEADING MARKS LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	06/28/2022	06/28/2022	\$4,916.77	HOPKINS	DEREK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
FB0	FEMS	11002 FB0 FEMS	07/13/2022	07/14/2022	\$4,921.79	MAGRUDER	DEANGELA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Price over 12%
FB0	FEMS	11009 FB0 FEMS	09/08/2022	09/08/2022	\$4,931.02	WILLIAMS	LAUREN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	11/17/2022	11/17/2022	\$4,931.02	WILLIAMS	LAUREN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	04/25/2022	04/26/2022	\$4,940.78	HOPKINS	DEREK	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FB0	FEMS	11010 FB0 FEMS	09/30/2021	10/01/2021	\$4,950.00	KEYS	CHARITY	RSCELECTRICALMECHANICA	ELECTRICAL CONTRACTORS	Yes
FB0	FEMS	11007 FB0 FEMS	11/30/2021	12/01/2021	\$4,950.00	BAISLEY	MELANIE	DATANET SYSTEMS CORP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FB0	FEMS	11007 FB0 FEMS	08/12/2022	08/15/2022	\$4,967.42	BAISLEY	MELANIE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11009 FB0 FEMS	08/12/2022	08/15/2022	\$4,976.00	PATTERSON	PAUL	CMC RESCUE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	05/26/2022	05/27/2022	\$4,990.00	PATTERSON	PAUL	K&K INTERNATIONAL	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	11/08/2022	11/09/2022	\$4,992.00	WILLIAMS	LAUREN	AMERICAN HEART ASSOCIATION, W	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11010 FB0 FEMS	11/04/2022	11/07/2022	\$4,996.68	HOPKINS	DEREK	POS SUPPLY SOLUTIONS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
FB0	FEMS	11005 FB0 FEMS	03/10/2022	03/11/2022	\$4,996.95	MACCARTHY	SEAN	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FB0	FEMS	11008 FB0 FEMS	07/20/2022	07/22/2022	\$4,998.75	HILIGH	BERLIN	DISTRICT CAMERA	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
FB0	FEMS	11008 FB0 FEMS	09/30/2021	10/04/2021	\$4,999.75	RIDDICK	THOMAS	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FB0	FEMS	11009 FB0 FEMS	11/01/2021	11/02/2021	\$5,000.00	WILLIAMS	LAUREN	WAVE - *ACID REMAP LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FB0	FEMS	11008 FB0 FEMS	03/14/2022	03/15/2022	\$5,000.00	PHILLIPS	BRIAN	MOTELTECH INTERNATIONA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FB0	FEMS	11004 FB0 FEMS	07/14/2022	07/15/2022	\$5,000.00	HANSON	JIM	H&H SERVICE CO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
FB0	FEMS	11010 FB0 FEMS	09/19/2022	09/20/2022	\$5,050.65	HOPKINS	DEREK	CSA SERVICE ERLA EBS	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	02/05/2022	02/07/2022	\$7,250.00	WILLIAMS	LAUREN	NATIONAL REGISTRY-EMERGENCY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	10/19/2022	10/20/2022	\$7,720.90	PATTERSON	PAUL	GME SUPPLY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FB0	FEMS	11009 FB0 FEMS	12/15/2022	12/15/2022	\$18,260.00	WILLIAMS	LAUREN	NATIONAL REGISTRY-EMERGENCY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FB0	FEMS	11009 FB0 FEMS	02/07/2022	02/08/2022	\$28,220.00	WILLIAMS	LAUREN	NATIONAL REGISTRY-EMERGENCY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FH0	OPOLC	02000 FH0 OPOLC	07/08/2022	07/08/2022	(\$423.33)	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FH0	OPOLC	02000 FH0 OPOLC	07/08/2022	07/08/2022	(\$423.33)	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FH0	OPOLC	02000 FH0 OPOLC	07/08/2022	07/08/2022	(\$423.33)	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FH0	OPOLC	02000 FH0 OPOLC	07/08/2022	07/08/2022	(\$423.33)	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

FHO	OPOLC	02000	FHO	OPOLC	12/08/2021	12/09/2021	(\$19.11)	WEBER	CHRISTOPHER	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	01/24/2022	01/25/2022	\$8.67	WEBER	CHRISTOPHER	UBER TRIP	LIMOUSINES AND TAXICABS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/12/2022	06/13/2022	\$11.98	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	11/04/2021	11/04/2021	\$17.25	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/30/2022	06/30/2022	\$17.25	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/30/2022	06/30/2022	\$17.25	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/30/2022	06/30/2022	\$17.25	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	08/03/2022	08/03/2022	\$17.25	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	01/11/2022	01/12/2022	\$19.08	WEBER	CHRISTOPHER	APSTYLEBOOK.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	01/05/2023	01/06/2023	\$19.50	WEBER	CHRISTOPHER	APSTYLEBOOK.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/08/2022	06/09/2022	\$19.97	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	08/04/2022	08/05/2022	\$20.00	WEBER	CHRISTOPHER	PRSA NCC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	01/13/2022	01/14/2022	\$24.45	WEBER	CHRISTOPHER	IN *CAPITOL MARKING PR	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FHO	OPOLC	02000	FHO	OPOLC	04/10/2022	04/11/2022	\$29.16	WEBER	CHRISTOPHER	AMAZON.COM*1H9P37WF0 A	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/11/2021	12/13/2021	\$34.71	WEBER	CHRISTOPHER	AMAZON.COM*AH8087PX3 A	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	05/13/2022	05/16/2022	\$37.92	WEBER	CHRISTOPHER	AMAZON.COM*1R68IIFR1	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	02/10/2022	02/11/2022	\$39.00	WEBER	CHRISTOPHER	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	01/25/2022	01/26/2022	\$40.00	WEBER	CHRISTOPHER	TRANSCRIBE.WREALLY.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/22/2022	06/23/2022	\$40.84	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	04/11/2022	04/12/2022	\$44.99	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/01/2021	12/02/2021	\$45.98	WEBER	CHRISTOPHER	AMAZON.COM*IT68W5OJ3 A	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	05/23/2022	05/24/2022	\$58.49	WEBER	CHRISTOPHER	TROPHIES BY EDCO INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	04/25/2022	04/25/2022	\$59.98	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	05/20/2022	05/23/2022	\$63.86	WEBER	CHRISTOPHER	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	10/28/2022	10/31/2022	\$66.65	WEBER	CHRISTOPHER	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FHO	OPOLC	02000	FHO	OPOLC	06/27/2022	06/28/2022	\$69.45	WEBER	CHRISTOPHER	IN *CAPITOL MARKING PR	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FHO	OPOLC	02000	FHO	OPOLC	06/22/2022	06/23/2022	\$70.96	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	04/08/2022	04/11/2022	\$74.60	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	09/19/2022	09/19/2022	\$74.89	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	09/01/2022	09/01/2022	\$80.64	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/15/2022	12/16/2022	\$82.46	WEBER	CHRISTOPHER	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
FHO	OPOLC	02000	FHO	OPOLC	08/11/2022	08/12/2022	\$82.94	WEBER	CHRISTOPHER	AMAZON.COM*4Q2GIIPC3 A	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/16/2022	06/17/2022	\$106.00	WEBER	CHRISTOPHER	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/07/2022	12/08/2022	\$106.43	WEBER	CHRISTOPHER	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	04/01/2022	04/04/2022	\$108.37	WEBER	CHRISTOPHER	BEAR GRAPHICS	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	09/08/2022	09/09/2022	\$130.74	WEBER	CHRISTOPHER	AMAZON.COM*1F4SS3HT1 A	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	11/17/2022	11/18/2022	\$131.97	WEBER	CHRISTOPHER	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FHO	OPOLC	02000	FHO	OPOLC	08/17/2022	08/18/2022	\$134.52	WEBER	CHRISTOPHER	AMAZON.COM*DD8HK2113	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	04/05/2022	04/06/2022	\$149.90	WEBER	CHRISTOPHER	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	04/05/2022	04/06/2022	\$149.90	WEBER	CHRISTOPHER	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	08/03/2022	08/04/2022	\$167.59	WEBER	CHRISTOPHER	AMAZON.COM*YN9G54WF3 A	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/21/2022	12/22/2022	\$186.00	WEBER	CHRISTOPHER	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
FHO	OPOLC	02000	FHO	OPOLC	12/07/2021	12/08/2021	\$190.00	WEBER	CHRISTOPHER	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	11/21/2022	11/22/2022	\$190.00	WEBER	CHRISTOPHER	IACP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	07/15/2022	07/18/2022	\$277.97	WEBER	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	07/15/2022	07/18/2022	\$277.97	WEBER	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	07/15/2022	07/18/2022	\$291.96	WEBER	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	07/15/2022	07/18/2022	\$291.96	WEBER	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	10/23/2022	10/24/2022	\$305.60	WEBER	CHRISTOPHER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	09/15/2022	09/16/2022	\$320.26	WEBER	CHRISTOPHER	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	10/15/2021	10/18/2021	\$384.00	WEBER	CHRISTOPHER	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	10/15/2022	10/17/2022	\$384.00	WEBER	CHRISTOPHER	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	11/03/2021	11/05/2021	\$388.96	WEBER	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	01/06/2023	01/09/2023	\$389.00	WEBER	CHRISTOPHER	BAUDVILLE INC.	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	09/19/2022	09/20/2022	\$415.00	WEBER	CHRISTOPHER	PRSA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/18/2022	06/20/2022	\$423.33	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/18/2022	06/20/2022	\$423.33	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/18/2022	06/20/2022	\$423.33	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/18/2022	06/20/2022	\$423.33	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

FHO	OPOLC	02000	FHO	OPOLC	06/18/2022	06/20/2022	\$423.33	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/23/2022	06/23/2022	\$423.33	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/23/2022	06/23/2022	\$423.33	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	11/03/2021	11/05/2021	\$443.96	WEBER	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	11/03/2021	11/05/2021	\$443.96	WEBER	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	11/03/2021	11/05/2021	\$443.96	WEBER	CHRISTOPHER	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	02/28/2022	03/01/2022	\$450.00	WEBER	CHRISTOPHER	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	03/28/2022	03/29/2022	\$453.00	WEBER	CHRISTOPHER	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FHO	OPOLC	02000	FHO	OPOLC	06/30/2022	06/30/2022	\$500.00	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	06/23/2022	06/23/2022	\$514.55	WEBER	CHRISTOPHER	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	07/16/2022	07/18/2022	\$577.50	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	07/16/2022	07/18/2022	\$577.50	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	07/16/2022	07/18/2022	\$577.50	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	07/16/2022	07/18/2022	\$577.50	WEBER	CHRISTOPHER	NACOLE.ORG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/12/2021	12/20/2021	\$639.00	WEBER	CHRISTOPHER	MARRIOTT JW TUCSON	MARRIOTT	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/12/2021	12/20/2021	\$639.00	WEBER	CHRISTOPHER	MARRIOTT JW TUCSON	MARRIOTT	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/12/2021	12/20/2021	\$639.00	WEBER	CHRISTOPHER	MARRIOTT JW TUCSON	MARRIOTT	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/12/2021	12/20/2021	\$639.00	WEBER	CHRISTOPHER	MARRIOTT JW TUCSON	MARRIOTT	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	03/08/2022	03/10/2022	\$663.78	WEBER	CHRISTOPHER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FHO	OPOLC	02000	FHO	OPOLC	07/28/2022	07/29/2022	\$820.00	WEBER	CHRISTOPHER	JOHN E. REID & ASSOCIA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	09/11/2022	09/19/2022	\$883.44	WEBER	CHRISTOPHER	RENAISSANCE HOTEL FT W	RENAISSANCE HOTELS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	09/11/2022	09/19/2022	\$883.44	WEBER	CHRISTOPHER	RENAISSANCE HOTEL FT W	RENAISSANCE HOTELS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	09/11/2022	09/19/2022	\$899.62	WEBER	CHRISTOPHER	RENAISSANCE HOTEL FT W	RENAISSANCE HOTELS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	09/11/2022	09/19/2022	\$915.80	WEBER	CHRISTOPHER	RENAISSANCE HOTEL FT W	RENAISSANCE HOTELS	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	12/14/2022	12/15/2022	\$1,098.00	WEBER	CHRISTOPHER	CDW GOVT #FQ27332	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	11/17/2021	11/18/2021	\$1,350.00	WEBER	CHRISTOPHER	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	01/14/2022	01/17/2022	\$2,136.00	WEBER	CHRISTOPHER	IBM CORPORATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FHO	OPOLC	02000	FHO	OPOLC	01/14/2023	01/16/2023	\$2,136.00	WEBER	CHRISTOPHER	IBM CORPORATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FIO	CIC	02400	FIO	CIC	11/30/2022	12/05/2022	(\$288.60)	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	11/30/2022	12/05/2022	(\$288.60)	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	11/30/2022	12/05/2022	(\$288.60)	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	11/30/2022	12/05/2022	(\$288.60)	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	11/30/2022	12/05/2022	(\$180.60)	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	11/30/2022	12/05/2022	(\$180.60)	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	11/30/2022	12/05/2022	(\$180.60)	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	11/30/2022	12/05/2022	(\$180.60)	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	12/02/2022	12/05/2022	(\$89.25)	COTTON	MAURICE	TRAVELEX INSURANCE SER	DIRECT MARKETING-INSURANCE SERVICES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	08/16/2022	08/17/2022	(\$82.10)	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400	FIO	CIC	12/02/2021	12/03/2021	(\$36.26)	COTTON	MAURICE	MARCO PROMOTIONAL PROD	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FIO	CIC	02400	FIO	CIC	10/02/2021	10/04/2021	(\$1.75)	COTTON	MAURICE	CKO*SUPPORTPDFFILLER.C	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400	FIO	CIC	07/06/2022	07/06/2022	\$4.00	COTTON	MAURICE	ETOLL AVIS U336911164	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FIO	CIC	02400	FIO	CIC	12/09/2022	12/12/2022	\$5.30	COTTON	MAURICE	BEST BUY 00010926	ELECTRONIC SALES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	09/30/2021	10/04/2021	\$9.00	COTTON	MAURICE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	09/30/2021	10/04/2021	\$9.00	COTTON	MAURICE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	05/04/2022	05/05/2022	\$10.60	COTTON	MAURICE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FIO	CIC	02400	FIO	CIC	06/26/2022	06/27/2022	\$10.95	COTTON	MAURICE	ETOLL AVIS U336911164	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FIO	CIC	02400	FIO	CIC	09/30/2022	10/03/2022	\$13.20	COTTON	MAURICE	TEXACO 0304188	FUEL DISPENSER AUTOMATED	No-No Available CBE
FIO	CIC	02400	FIO	CIC	10/08/2021	10/08/2021	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	11/08/2021	11/08/2021	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	12/08/2021	12/08/2021	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	01/08/2022	01/10/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	02/08/2022	02/08/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	03/08/2022	03/08/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	04/08/2022	04/08/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	05/08/2022	05/09/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	06/08/2022	06/08/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	06/09/2022	06/10/2022	\$15.89	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
FIO	CIC	02400	FIO	CIC	07/08/2022	07/08/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400	FIO	CIC	07/09/2022	07/11/2022	\$15.89	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE

FIO	CIC	02400 FIO CIC	08/08/2022	08/08/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/09/2022	08/09/2022	\$15.89	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/10/2022	09/12/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/13/2022	09/14/2022	\$15.89	COTTON	MAURICE	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/13/2022	10/13/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/13/2022	10/14/2022	\$15.89	COTTON	MAURICE	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/08/2022	11/08/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/09/2022	11/10/2022	\$15.89	COTTON	MAURICE	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/08/2022	12/08/2022	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2022	12/12/2022	\$15.89	COTTON	MAURICE	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/08/2023	01/09/2023	\$15.89	COTTON	MAURICE	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/10/2023	01/11/2023	\$15.89	COTTON	MAURICE	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	04/18/2022	04/19/2022	\$17.40	COTTON	MAURICE	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/02/2022	11/03/2022	\$19.00	COTTON	MAURICE	WWW.LUMINPDF.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/28/2022	11/29/2022	\$19.00	COTTON	MAURICE	LUMIN PDF	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/28/2022	12/29/2022	\$19.00	COTTON	MAURICE	LUMIN PDF MEGA7BCUPKNC	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/02/2022	11/03/2022	\$21.19	COTTON	MAURICE	ADOBE ACROPRO TRIAL	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/28/2022	11/29/2022	\$21.19	COTTON	MAURICE	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/28/2022	12/29/2022	\$21.19	COTTON	MAURICE	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/31/2022	01/02/2023	\$21.19	COTTON	MAURICE	ADOBE *ADOBE	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/14/2022	11/15/2022	\$22.25	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/14/2022	12/15/2022	\$22.25	COTTON	MAURICE	ADOBE *ID CREATIVE CL	COMPUTER SOFTWARE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/29/2021	11/30/2021	\$23.79	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/08/2022	12/09/2022	\$30.44	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/04/2022	01/05/2022	\$34.80	COTTON	MAURICE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
FIO	CIC	02400 FIO CIC	03/30/2022	03/31/2022	\$34.80	COTTON	MAURICE	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
FIO	CIC	02400 FIO CIC	05/18/2022	05/19/2022	\$34.80	COTTON	MAURICE	USPS PO 1049170238	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
FIO	CIC	02400 FIO CIC	05/17/2022	05/18/2022	\$34.99	COTTON	MAURICE	PAPIER	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/09/2022	11/10/2022	\$36.00	COTTON	MAURICE	USPS PO 1049170238	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/14/2022	01/17/2022	\$36.02	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	05/17/2022	05/18/2022	\$36.99	COTTON	MAURICE	PAPIER	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/12/2022	12/14/2022	\$37.15	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	03/02/2022	03/03/2022	\$38.20	COTTON	MAURICE	BEST BUY 00010926	ELECTRONIC SALES	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/17/2022	08/18/2022	\$38.49	COTTON	MAURICE	LOGAN CIRCLE FALCON FU	FUEL DISPENSER AUTOMATED	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/14/2022	01/17/2022	\$38.54	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/30/2021	12/01/2021	\$39.69	COTTON	MAURICE	MARCO PROMOS LLC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/30/2022	12/01/2022	\$39.99	COTTON	MAURICE	TRAVEL ASS	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/04/2021	11/05/2021	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/27/2022	01/28/2022	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	03/29/2022	03/30/2022	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	05/04/2022	05/05/2022	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	07/08/2022	07/11/2022	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	07/08/2022	07/11/2022	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/18/2022	08/19/2022	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/09/2022	09/12/2022	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/09/2022	11/10/2022	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/28/2022	11/29/2022	\$40.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/10/2022	08/11/2022	\$41.23	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	07/01/2022	07/01/2022	\$43.16	COTTON	MAURICE	ETOLL AVIS U336911164	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/13/2022	10/14/2022	\$47.11	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/16/2022	02/17/2022	\$51.97	COTTON	MAURICE	BEST BUY 00010926	ELECTRONIC SALES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/16/2021	11/17/2021	\$52.41	COTTON	MAURICE	MARCO PROMOTIONAL PROD	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/09/2022	11/10/2022	\$53.19	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/14/2022	12/15/2022	\$54.27	COTTON	MAURICE	OTHERWORLDCOMACSALES	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/14/2022	02/15/2022	\$58.00	COTTON	MAURICE	USPS PO 1049600221	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/08/2021	12/09/2021	\$58.78	COTTON	MAURICE	LOGAN CIRCLE FALCON FU	FUEL DISPENSER AUTOMATED	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/14/2022	01/17/2022	\$61.19	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/20/2022	01/21/2022	\$63.26	COTTON	MAURICE	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/15/2021	12/16/2021	\$63.59	COTTON	MAURICE	AMZN MKTP US	BOOK STORES	No-No Available CBE



F10	CIC	02400 F10 CIC	12/01/2021	12/02/2021	\$63.70	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
F10	CIC	02400 F10 CIC	05/27/2022	05/30/2022	\$64.11	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
F10	CIC	02400 F10 CIC	06/22/2022	06/23/2022	\$65.71	COTTON	MAURICE	BEST BUY 00010926	ELECTRONIC SALES	No-No Available CBE
F10	CIC	02400 F10 CIC	02/23/2022	02/24/2022	\$67.72	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	12/02/2022	12/05/2022	\$68.96	COTTON	MAURICE	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
F10	CIC	02400 F10 CIC	09/30/2021	10/01/2021	\$70.43	COTTON	MAURICE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
F10	CIC	02400 F10 CIC	05/04/2022	05/05/2022	\$71.30	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	08/17/2022	08/18/2022	\$73.02	COTTON	MAURICE	VAMCO FUEL	FUEL DISPENSER AUTOMATED	No-No Available CBE
F10	CIC	02400 F10 CIC	02/23/2022	02/24/2022	\$74.58	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	12/08/2021	12/09/2021	\$75.00	COTTON	MAURICE	LOGAN CIRCLE FALCON FU	FUEL DISPENSER AUTOMATED	No-No Available CBE
F10	CIC	02400 F10 CIC	12/09/2022	12/12/2022	\$79.43	COTTON	MAURICE	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
F10	CIC	02400 F10 CIC	03/08/2022	03/09/2022	\$80.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	10/19/2022	10/20/2022	\$81.27	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
F10	CIC	02400 F10 CIC	04/21/2022	04/22/2022	\$83.21	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
F10	CIC	02400 F10 CIC	05/21/2022	05/23/2022	\$83.21	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
F10	CIC	02400 F10 CIC	06/21/2022	06/22/2022	\$83.21	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
F10	CIC	02400 F10 CIC	07/21/2022	07/22/2022	\$83.21	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
F10	CIC	02400 F10 CIC	08/21/2022	08/22/2022	\$83.21	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
F10	CIC	02400 F10 CIC	09/21/2022	09/22/2022	\$83.21	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
F10	CIC	02400 F10 CIC	11/05/2022	11/07/2022	\$83.21	COTTON	MAURICE	ADOBE INC	Applications - Excludes Games	No-No Available CBE
F10	CIC	02400 F10 CIC	11/21/2022	11/22/2022	\$83.21	COTTON	MAURICE	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
F10	CIC	02400 F10 CIC	12/21/2022	12/22/2022	\$83.21	COTTON	MAURICE	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
F10	CIC	02400 F10 CIC	05/04/2022	05/05/2022	\$84.43	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	05/11/2022	05/12/2022	\$84.57	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
F10	CIC	02400 F10 CIC	12/19/2022	12/20/2022	\$85.32	COTTON	MAURICE	BESTBUYCOM806721834890	ELECTRONIC SALES	No-No Available CBE
F10	CIC	02400 F10 CIC	05/23/2022	05/24/2022	\$88.27	COTTON	MAURICE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
F10	CIC	02400 F10 CIC	06/01/2022	06/02/2022	\$88.27	COTTON	MAURICE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
F10	CIC	02400 F10 CIC	11/30/2022	12/01/2022	\$89.52	COTTON	MAURICE	TRAVELEX INSURANCE SER	DIRECT MARKETING-INSURANCE SERVICES	No-No Available CBE
F10	CIC	02400 F10 CIC	11/30/2022	12/01/2022	\$92.00	COTTON	MAURICE	AIR TKT	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
F10	CIC	02400 F10 CIC	12/01/2021	12/02/2021	\$92.81	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
F10	CIC	02400 F10 CIC	06/16/2022	06/17/2022	\$99.00	COTTON	MAURICE	HOME 2 SUITES BY HILTO	HILTON	No-No Available CBE
F10	CIC	02400 F10 CIC	01/06/2022	01/07/2022	\$100.00	COTTON	MAURICE	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	04/08/2022	04/11/2022	\$100.00	COTTON	MAURICE	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	10/29/2021	11/01/2021	\$101.76	COTTON	MAURICE	CKO*SUPPORTPDIFFILLER.C	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	11/08/2022	11/09/2022	\$101.76	COTTON	MAURICE	SUPPORTPDIFFILLER.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	12/08/2022	12/09/2022	\$102.81	COTTON	MAURICE	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	08/17/2022	09/05/2022	\$105.09	COTTON	MAURICE	HOTEL ANTHRACITE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	04/19/2022	04/20/2022	\$105.95	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
F10	CIC	02400 F10 CIC	02/23/2022	02/25/2022	\$107.07	COTTON	MAURICE	SHELL OIL 575421880QPS	FUEL DISPENSER AUTOMATED	No-No Available CBE
F10	CIC	02400 F10 CIC	12/28/2021	12/29/2021	\$107.47	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	01/25/2022	01/26/2022	\$111.75	COTTON	MAURICE	USPS PO 1049600221	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
F10	CIC	02400 F10 CIC	08/25/2022	08/26/2022	\$114.45	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
F10	CIC	02400 F10 CIC	04/18/2022	04/19/2022	\$116.74	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	11/30/2021	12/01/2021	\$120.00	COTTON	MAURICE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	12/08/2022	12/09/2022	\$128.14	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	08/18/2022	08/19/2022	\$129.63	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	08/18/2022	08/19/2022	\$135.23	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	11/19/2021	11/22/2021	\$139.20	COTTON	MAURICE	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
F10	CIC	02400 F10 CIC	10/28/2021	10/29/2021	\$155.40	COTTON	MAURICE	DEDOOSE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	08/11/2022	08/12/2022	\$156.24	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
F10	CIC	02400 F10 CIC	05/12/2022	05/13/2022	\$161.12	COTTON	MAURICE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
F10	CIC	02400 F10 CIC	04/13/2022	04/14/2022	\$164.32	COTTON	MAURICE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	02/05/2022	02/07/2022	\$169.50	COTTON	MAURICE	J2 EFAX SERVICES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
F10	CIC	02400 F10 CIC	10/13/2022	10/14/2022	\$172.59	COTTON	MAURICE	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
F10	CIC	02400 F10 CIC	05/18/2022	05/19/2022	\$180.20	COTTON	MAURICE	AMZN MKTP US	BOOK STORES	No-No Available CBE
F10	CIC	02400 F10 CIC	11/30/2022	12/02/2022	\$180.60	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
F10	CIC	02400 F10 CIC	11/30/2022	12/02/2022	\$180.60	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
F10	CIC	02400 F10 CIC	11/30/2022	12/02/2022	\$180.60	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
F10	CIC	02400 F10 CIC	11/30/2022	12/02/2022	\$180.60	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE

FIO	CIC	02400 FIO CIC	09/27/2022	10/03/2022	\$198.00	COTTON	MAURICE	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/01/2021	10/04/2021	\$211.89	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/23/2021	11/24/2021	\$212.00	COTTON	MAURICE	THI-LALCOM	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/13/2022	10/14/2022	\$213.73	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/13/2021	\$215.00	COTTON	MAURICE	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/18/2022	01/20/2022	\$215.00	COTTON	MAURICE	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	04/12/2022	04/14/2022	\$215.00	COTTON	MAURICE	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/10/2021	\$218.88	COTTON	MAURICE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/10/2021	\$218.88	COTTON	MAURICE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/10/2021	\$218.88	COTTON	MAURICE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/10/2021	\$218.88	COTTON	MAURICE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/10/2021	\$218.88	COTTON	MAURICE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/10/2021	\$218.88	COTTON	MAURICE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/17/2022	08/19/2022	\$220.66	COTTON	MAURICE	HOTEL ANTHRACITE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/17/2022	08/19/2022	\$220.66	COTTON	MAURICE	HOTEL ANTHRACITE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/17/2022	08/19/2022	\$220.66	COTTON	MAURICE	HOTEL ANTHRACITE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/17/2022	08/19/2022	\$220.66	COTTON	MAURICE	HOTEL ANTHRACITE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/10/2021	\$221.46	COTTON	MAURICE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/17/2022	11/18/2022	\$222.56	COTTON	MAURICE	BEST BUY 00010926	ELECTRONIC SALES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/10/2021	\$224.45	COTTON	MAURICE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FIO	CIC	02400 FIO CIC	06/16/2022	06/17/2022	\$226.96	COTTON	MAURICE	HOME 2 SUITES BY HILTO	HILTON	No-No Available CBE
FIO	CIC	02400 FIO CIC	06/16/2022	06/17/2022	\$226.96	COTTON	MAURICE	HOME 2 SUITES BY HILTO	HILTON	No-No Available CBE
FIO	CIC	02400 FIO CIC	06/16/2022	06/17/2022	\$226.96	COTTON	MAURICE	HOME 2 SUITES BY HILTO	HILTON	No-No Available CBE
FIO	CIC	02400 FIO CIC	06/16/2022	06/17/2022	\$226.96	COTTON	MAURICE	HOME 2 SUITES BY HILTO	HILTON	No-No Available CBE
FIO	CIC	02400 FIO CIC	04/13/2022	04/14/2022	\$229.00	COTTON	MAURICE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2021	12/10/2021	\$230.46	COTTON	MAURICE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FIO	CIC	02400 FIO CIC	05/25/2022	05/26/2022	\$230.79	COTTON	MAURICE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/17/2022	11/21/2022	\$238.40	COTTON	MAURICE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/10/2022	08/11/2022	\$243.79	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/04/2022	08/08/2022	\$244.90	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/01/2021	12/02/2021	\$254.40	COTTON	MAURICE	THI-LALCOM	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/04/2022	11/07/2022	\$256.71	COTTON	MAURICE	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/18/2022	12/19/2022	\$264.99	COTTON	MAURICE	BESTBUYCOM806721025594	ELECTRONIC SALES	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/19/2022	10/20/2022	\$265.00	COTTON	MAURICE	SQ *ANAGO OF WASHGNTN	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	07/08/2022	07/11/2022	\$267.73	COTTON	MAURICE	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/04/2022	08/05/2022	\$267.73	COTTON	MAURICE	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/17/2022	08/19/2022	\$270.84	COTTON	MAURICE	HOTEL ANTHRACITE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	04/28/2022	04/29/2022	\$276.85	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/11/2021	10/12/2021	\$278.31	COTTON	MAURICE	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/24/2022	02/25/2022	\$287.51	COTTON	MAURICE	HAMPTON INNS	HAMPTON INN HOTELS	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/24/2022	02/25/2022	\$287.51	COTTON	MAURICE	HAMPTON INNS	HAMPTON INN HOTELS	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/24/2022	02/25/2022	\$287.51	COTTON	MAURICE	HAMPTON INNS	HAMPTON INN HOTELS	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/24/2022	02/25/2022	\$287.51	COTTON	MAURICE	HAMPTON INNS	HAMPTON INN HOTELS	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/11/2022	01/12/2022	\$288.29	COTTON	MAURICE	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/30/2022	12/02/2022	\$288.60	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/30/2022	12/02/2022	\$288.60	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/30/2022	12/02/2022	\$288.60	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/30/2022	12/02/2022	\$288.60	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/27/2022	10/03/2022	\$297.00	COTTON	MAURICE	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/27/2022	10/03/2022	\$297.00	COTTON	MAURICE	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/27/2022	10/03/2022	\$298.82	COTTON	MAURICE	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/27/2022	10/03/2022	\$299.73	COTTON	MAURICE	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/23/2022	02/24/2022	\$303.77	COTTON	MAURICE	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/30/2021	10/04/2021	\$322.80	COTTON	MAURICE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/16/2022	12/19/2022	\$325.44	COTTON	MAURICE	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/16/2022	12/19/2022	\$325.44	COTTON	MAURICE	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/16/2022	12/19/2022	\$328.44	COTTON	MAURICE	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/16/2022	12/19/2022	\$331.44	COTTON	MAURICE	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-No Available CBE

FIO	CIC	02400 FIO CIC	05/05/2022	05/06/2022	\$332.10	COTTON	MAURICE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	06/08/2022	06/09/2022	\$340.12	COTTON	MAURICE	DISCOUNTMUGS.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/29/2021	10/01/2021	\$355.10	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/28/2021	11/01/2021	\$355.10	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/29/2021	12/01/2021	\$355.10	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/27/2022	01/28/2022	\$355.10	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	04/12/2022	04/14/2022	\$355.10	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	05/05/2022	05/09/2022	\$355.10	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	07/18/2022	07/20/2022	\$355.10	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/29/2021	10/29/2021	\$358.85	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/30/2021	11/30/2021	\$358.85	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	01/18/2022	01/18/2022	\$358.85	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/27/2021	10/28/2021	\$361.79	COTTON	MAURICE	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	04/08/2022	04/08/2022	\$364.07	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	05/06/2022	05/06/2022	\$364.07	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	06/07/2022	06/07/2022	\$364.07	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/23/2022	02/25/2022	\$372.86	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/23/2022	02/25/2022	\$372.86	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	07/18/2022	07/20/2022	\$372.86	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/04/2022	08/08/2022	\$372.86	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/12/2022	10/13/2022	\$375.00	COTTON	MAURICE	THEDOPEONES.COM	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/09/2022	12/12/2022	\$375.00	COTTON	MAURICE	THEDOPEONES.COM	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/30/2021	10/04/2021	\$383.80	COTTON	MAURICE	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/20/2022	09/22/2022	\$425.00	COTTON	MAURICE	SARDI S CATERING	CATERERS	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/10/2022	02/14/2022	\$430.00	COTTON	MAURICE	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/10/2022	08/12/2022	\$430.00	COTTON	MAURICE	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/05/2022	08/05/2022	\$444.11	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/17/2022	12/19/2022	\$444.12	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/18/2022	08/19/2022	\$450.50	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/30/2021	10/01/2021	\$460.05	COTTON	MAURICE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FIO	CIC	02400 FIO CIC	03/31/2022	04/01/2022	\$476.68	COTTON	MAURICE	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/21/2022	09/23/2022	\$489.50	COTTON	MAURICE	SARDI S CATERING	CATERERS	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/30/2021	10/01/2021	\$495.00	COTTON	MAURICE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/30/2021	10/01/2021	\$495.00	COTTON	MAURICE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/30/2022	10/03/2022	\$510.62	COTTON	MAURICE	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
FIO	CIC	02400 FIO CIC	05/06/2022	05/09/2022	\$523.70	COTTON	MAURICE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/07/2022	02/07/2022	\$530.00	COTTON	MAURICE	ROSETTA STONE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	07/09/2022	07/11/2022	\$540.04	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/16/2022	12/19/2022	\$594.27	COTTON	MAURICE	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/08/2021	12/09/2021	\$613.50	COTTON	MAURICE	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/08/2021	12/09/2021	\$614.59	COTTON	MAURICE	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/17/2022	08/18/2022	\$647.94	COTTON	MAURICE	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/08/2022	12/09/2022	\$655.50	COTTON	MAURICE	SELECT PRINTING LLC	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/01/2022	12/02/2022	\$657.19	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/01/2022	12/02/2022	\$657.19	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/01/2022	12/02/2022	\$657.19	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/01/2022	12/02/2022	\$657.19	COTTON	MAURICE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/16/2021	12/17/2021	\$697.00	COTTON	MAURICE	SELECT PRINTING AND CO	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
FIO	CIC	02400 FIO CIC	10/13/2022	10/14/2022	\$710.20	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/07/2022	12/09/2022	\$727.96	COTTON	MAURICE	LEASE DIRECT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FIO	CIC	02400 FIO CIC	02/24/2022	02/24/2022	\$733.92	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/29/2022	08/30/2022	\$777.20	COTTON	MAURICE	DELTA	DELTA	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/29/2022	08/30/2022	\$777.20	COTTON	MAURICE	DELTA	DELTA	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/29/2022	08/30/2022	\$777.20	COTTON	MAURICE	DELTA	DELTA	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/29/2022	08/30/2022	\$777.20	COTTON	MAURICE	DELTA	DELTA	No-No Available CBE
FIO	CIC	02400 FIO CIC	08/29/2022	08/30/2022	\$777.20	COTTON	MAURICE	DELTA	DELTA	No-No Available CBE
FIO	CIC	02400 FIO CIC	12/16/2021	12/17/2021	\$847.99	COTTON	MAURICE	BEST BUY 00002766	ELECTRONIC SALES	No-No Available CBE
FIO	CIC	02400 FIO CIC	11/22/2021	11/23/2021	\$848.00	COTTON	MAURICE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FIO	CIC	02400 FIO CIC	09/27/2022	09/27/2022	\$894.19	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE



FJO	CIC	02400 FJO CIC	11/18/2022	11/18/2022	\$894.19	COTTON	MAURICE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FJO	CIC	02400 FJO CIC	10/13/2022	10/14/2022	\$897.92	COTTON	MAURICE	NAUTICON OFFICE SOLUTI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CIC	02400 FJO CIC	06/16/2022	06/17/2022	\$1,078.64	COTTON	MAURICE	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
FJO	CIC	02400 FJO CIC	03/06/2022	03/07/2022	\$1,235.29	COTTON	MAURICE	RAGIC.COM	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
FJO	CIC	02400 FJO CIC	01/04/2022	01/04/2022	\$1,405.30	COTTON	MAURICE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CIC	02400 FJO CIC	01/04/2022	01/04/2022	\$1,405.30	COTTON	MAURICE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CIC	02400 FJO CIC	11/04/2021	11/08/2021	\$1,568.32	COTTON	MAURICE	HYATT REGENCY CHICAGO	HYATT HOTELS	No-No Available CBE
FJO	CIC	02400 FJO CIC	11/04/2021	11/08/2021	\$1,568.32	COTTON	MAURICE	HYATT REGENCY CHICAGO	HYATT HOTELS	No-No Available CBE
FJO	CIC	02400 FJO CIC	10/14/2022	10/17/2022	\$2,058.00	COTTON	MAURICE	BILL.COM* DIVERSEABILI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CIC	02400 FJO CIC	10/14/2022	10/17/2022	\$2,058.00	COTTON	MAURICE	BILL.COM* DIVERSEABILI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CIC	02400 FJO CIC	09/11/2022	09/12/2022	\$2,289.60	COTTON	MAURICE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
FJO	CIC	02400 FJO CIC	01/04/2023	01/05/2023	\$2,441.22	COTTON	MAURICE	ADOBE	COMPUTER SOFTWARE STORES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/30/2021	10/01/2021	(\$4,265.36)	JACKSON	ROBIN	IN *HEALTH SOLVIT, LLC	COMPUTER NETWORK-INFORMATION SERVICES	Yes
FJO	CJCC	02100 FJO CJCC	10/06/2022	10/06/2022	(\$1,022.00)	JACKSON	ROBIN	DISPUTE CREDIT	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	08/05/2022	08/08/2022	(\$595.00)	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	08/05/2022	08/08/2022	(\$595.00)	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	08/17/2022	08/18/2022	(\$595.00)	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	01/09/2022	01/10/2022	(\$307.65)	JACKSON	ROBIN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	08/10/2022	08/11/2022	(\$180.00)	JACKSON	ROBIN	CHARGE.PREZI.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	08/05/2022	08/12/2022	(\$30.00)	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	05/20/2022	05/23/2022	\$6.00	JACKSON	ROBIN	HOLIDAY INN	HOLIDAY INNS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/13/2022	12/13/2022	\$9.18	JACKSON	ROBIN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/01/2021	12/02/2021	\$18.00	JACKSON	ROBIN	FBI IDENTIFICATION REC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	02/22/2022	02/23/2022	\$18.00	JACKSON	ROBIN	FBI IDENTIFICATION REC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	03/21/2022	03/22/2022	\$18.00	JACKSON	ROBIN	FBI IDENTIFICATION REC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	04/25/2022	04/26/2022	\$18.00	JACKSON	ROBIN	FBI IDENTIFICATION REC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	06/21/2022	06/22/2022	\$18.00	JACKSON	ROBIN	FBI IDENTIFICATION REC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/06/2022	07/07/2022	\$18.00	JACKSON	ROBIN	FBI IDENTIFICATION REC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/14/2022	07/15/2022	\$18.00	JACKSON	ROBIN	FBI IDENTIFICATION REC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/14/2021	12/16/2021	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	04/22/2022	04/25/2022	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/15/2022	07/18/2022	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/15/2022	07/18/2022	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/15/2022	07/18/2022	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/15/2022	07/18/2022	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/19/2022	10/21/2022	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/27/2022	10/31/2022	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/27/2022	10/31/2022	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/27/2022	10/31/2022	\$30.00	JACKSON	ROBIN	AGENT FEE 89	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/06/2022	12/06/2022	\$50.65	JACKSON	ROBIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
FJO	CJCC	02100 FJO CJCC	11/18/2022	11/18/2022	\$51.01	JACKSON	ROBIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/22/2021	12/23/2021	\$65.56	JACKSON	ROBIN	AMERITEL	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	04/07/2022	04/08/2022	\$69.35	JACKSON	ROBIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FJO	CJCC	02100 FJO CJCC	06/21/2022	06/22/2022	\$87.37	JACKSON	ROBIN	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/08/2022	07/11/2022	\$91.94	JACKSON	ROBIN	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	06/21/2022	06/22/2022	\$96.12	JACKSON	ROBIN	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	01/24/2022	01/26/2022	\$130.00	JACKSON	ROBIN	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/21/2021	12/22/2021	\$147.00	JACKSON	ROBIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FJO	CJCC	02100 FJO CJCC	11/25/2022	11/28/2022	\$176.98	JACKSON	ROBIN	SQ *SIRC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/27/2022	10/31/2022	\$178.60	JACKSON	ROBIN	DELTA	DELTA	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/08/2022	07/11/2022	\$180.00	JACKSON	ROBIN	CHARGE.PREZI.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/21/2021	12/22/2021	\$183.75	JACKSON	ROBIN	BLUEWAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FJO	CJCC	02100 FJO CJCC	05/13/2022	05/16/2022	\$190.30	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	02/28/2022	03/01/2022	\$193.96	JACKSON	ROBIN	BPMBIINC	COMPUTER SOFTWARE STORES	Yes
FJO	CJCC	02100 FJO CJCC	09/21/2022	09/21/2022	\$203.37	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	06/07/2022	06/07/2022	\$219.26	JACKSON	ROBIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	11/04/2021	11/05/2021	\$235.47	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
FJO	CJCC	02100 FJO CJCC	10/20/2022	10/21/2022	\$240.00	JACKSON	ROBIN	AMERICAN SOCIETY OF CRIMINOLO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE

FJO	CJCC	02100 FJO CJCC	10/20/2022	10/21/2022	\$240.00	JACKSON	ROBIN	AMERICAN SOCIETY OF CRIMINOLOGISTS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/26/2022	09/29/2022	\$250.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	11/10/2021	11/11/2021	\$252.53	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/13/2021	12/14/2021	\$288.36	JACKSON	ROBIN	AMERITEL	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/06/2021	10/07/2021	\$301.46	JACKSON	ROBIN	IN *HEALTH SOLVIT, LLC	COMPUTER NETWORK-INFORMATION SERVICES	Yes
FJO	CJCC	02100 FJO CJCC	01/06/2022	01/06/2022	\$307.65	JACKSON	ROBIN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/19/2022	10/21/2022	\$315.96	JACKSON	ROBIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/14/2021	12/16/2021	\$316.79	JACKSON	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	04/22/2022	04/25/2022	\$317.20	JACKSON	ROBIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	01/05/2022	01/06/2022	\$320.10	JACKSON	ROBIN	BPMBIINC	COMPUTER SOFTWARE STORES	Yes
FJO	CJCC	02100 FJO CJCC	01/14/2022	01/14/2022	\$320.21	JACKSON	ROBIN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	11/03/2022	11/03/2022	\$320.21	JACKSON	ROBIN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/27/2022	10/31/2022	\$331.96	JACKSON	ROBIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/29/2021	10/29/2021	\$410.00	JACKSON	ROBIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	05/19/2022	05/23/2022	\$414.80	JACKSON	ROBIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FJO	CJCC	02100 FJO CJCC	07/06/2022	07/07/2022	\$425.00	JACKSON	ROBIN	GRANT WRITING USA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/20/2022	10/21/2022	\$425.00	JACKSON	ROBIN	NATIONAL CRIMINAL JUST	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/20/2022	10/21/2022	\$425.00	JACKSON	ROBIN	NATIONAL CRIMINAL JUST	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/20/2022	10/21/2022	\$425.00	JACKSON	ROBIN	NATIONAL CRIMINAL JUST	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/20/2022	10/21/2022	\$425.00	JACKSON	ROBIN	NATIONAL CRIMINAL JUST	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/21/2022	10/24/2022	\$425.00	JACKSON	ROBIN	NATIONAL CRIMINAL JUST	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	04/12/2022	04/13/2022	\$455.00	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/14/2022	10/17/2022	\$455.00	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/22/2021	12/23/2021	\$461.03	JACKSON	ROBIN	AMERITEL	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/13/2022	10/17/2022	\$475.00	JACKSON	ROBIN	JUSTICE RESEARCH AND S	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/06/2022	07/07/2022	\$495.00	JACKSON	ROBIN	SP STRATEGY SKILLS	Large Digital Goods Merchant	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/15/2022	09/16/2022	\$500.00	JACKSON	ROBIN	NCJA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/04/2021	10/05/2021	\$515.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	05/18/2022	05/20/2022	\$519.84	JACKSON	ROBIN	HOLIDAY INN	HOLIDAY INNS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/20/2022	10/21/2022	\$531.62	JACKSON	ROBIN	OMNI LOUISVILLE ONLINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/26/2022	10/27/2022	\$534.90	JACKSON	ROBIN	IN *AVID SYSTEMS, LLC	COMPUTER NETWORK-INFORMATION SERVICES	Yes
FJO	CJCC	02100 FJO CJCC	10/27/2022	10/31/2022	\$537.47	JACKSON	ROBIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	01/19/2022	01/20/2022	\$582.84	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	05/24/2022	05/25/2022	\$595.00	JACKSON	ROBIN	STATACORP LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/01/2022	07/04/2022	\$595.00	JACKSON	ROBIN	STATACORP LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/14/2022	07/15/2022	\$595.00	JACKSON	ROBIN	STATACORP LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/20/2022	07/21/2022	\$595.00	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/20/2022	07/21/2022	\$595.00	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/20/2022	07/21/2022	\$595.00	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/26/2022	07/27/2022	\$595.00	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/26/2022	07/27/2022	\$595.00	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/28/2022	08/01/2022	\$595.00	JACKSON	ROBIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	05/11/2022	05/12/2022	\$600.00	JACKSON	ROBIN	NCJA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	06/21/2022	06/22/2022	\$600.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/07/2021	12/08/2021	\$617.28	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/29/2022	12/30/2022	\$658.02	JACKSON	ROBIN	IN *NETWORKING UNLIMIT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FJO	CJCC	02100 FJO CJCC	09/29/2022	10/03/2022	\$668.01	JACKSON	ROBIN	RENAISSANCE	RENAISSANCE HOTELS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/29/2022	10/03/2022	\$668.01	JACKSON	ROBIN	RENAISSANCE	RENAISSANCE HOTELS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/29/2022	10/03/2022	\$668.01	JACKSON	ROBIN	RENAISSANCE	RENAISSANCE HOTELS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/21/2022	10/24/2022	\$693.71	JACKSON	ROBIN	IN *CENTRICITY TECHNOL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FJO	CJCC	02100 FJO CJCC	09/07/2022	09/08/2022	\$712.78	JACKSON	ROBIN	YAKIMA SUPPLIES INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
FJO	CJCC	02100 FJO CJCC	07/12/2022	07/12/2022	\$724.39	JACKSON	ROBIN	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FJO	CJCC	02100 FJO CJCC	10/28/2022	10/31/2022	\$726.12	JACKSON	ROBIN	WYNDHAM SAN DIEGO BAYS	WYNDHAM	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	12/18/2022	12/19/2022	\$788.52	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	11/30/2021	12/01/2021	\$797.55	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	11/12/2021	11/15/2021	\$803.00	JACKSON	ROBIN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FJO	CJCC	02100 FJO CJCC	09/30/2022	10/03/2022	\$811.78	JACKSON	ROBIN	SHI INTERNATIONAL CORP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/15/2022	07/18/2022	\$851.09	JACKSON	ROBIN	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/15/2022	07/18/2022	\$851.09	JACKSON	ROBIN	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE

FJO	CJCC	02100 FJO CJCC	07/15/2022	07/18/2022	\$851.09	JACKSON	ROBIN	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	08/03/2022	08/04/2022	\$1,022.00	JACKSON	ROBIN	IN *TRICORE SYSTEMS LL	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	11/10/2022	11/14/2022	\$1,100.15	JACKSON	ROBIN	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	04/20/2022	04/22/2022	\$1,131.36	JACKSON	ROBIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FJO	CJCC	02100 FJO CJCC	12/14/2022	12/15/2022	\$1,403.90	JACKSON	ROBIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FJO	CJCC	02100 FJO CJCC	05/17/2022	05/18/2022	\$1,495.00	JACKSON	ROBIN	SP LEARNINGTREEINTER	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/25/2022	09/28/2022	\$1,500.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/25/2022	09/28/2022	\$1,500.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/26/2022	09/29/2022	\$1,500.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	05/13/2022	05/16/2022	\$1,545.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/26/2022	10/28/2022	\$1,545.84	JACKSON	ROBIN	DLT SOLUTIONS 703-773-	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/07/2022	10/10/2022	\$1,583.80	JACKSON	ROBIN	SHI INTERNATIONAL CORP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/20/2022	10/21/2022	\$1,727.22	JACKSON	ROBIN	BPMBIINC	COMPUTER SOFTWARE STORES	Yes
FJO	CJCC	02100 FJO CJCC	02/15/2022	02/16/2022	\$1,750.00	JACKSON	ROBIN	HBS ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/19/2022	09/20/2022	\$1,810.24	JACKSON	ROBIN	BPMBIINC	COMPUTER SOFTWARE STORES	Yes
FJO	CJCC	02100 FJO CJCC	11/08/2022	11/09/2022	\$1,886.08	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	02/24/2022	02/25/2022	\$1,935.70	JACKSON	ROBIN	SOFTWAREONE, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	07/15/2022	07/18/2022	\$2,043.83	JACKSON	ROBIN	SQ *SIRC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	01/24/2022	01/26/2022	\$2,051.32	JACKSON	ROBIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FJO	CJCC	02100 FJO CJCC	07/06/2022	07/07/2022	\$2,060.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/07/2022	09/08/2022	\$2,500.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/20/2022	10/21/2022	\$2,600.00	JACKSON	ROBIN	SQ *TOUCH MEDIA SYSTEM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FJO	CJCC	02100 FJO CJCC	10/07/2021	10/11/2021	\$2,650.00	JACKSON	ROBIN	DLT SOLUTIONS 703-773-	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Price over 12%
FJO	CJCC	02100 FJO CJCC	01/26/2022	01/26/2022	\$2,849.15	JACKSON	ROBIN	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FJO	CJCC	02100 FJO CJCC	06/23/2022	06/24/2022	\$2,880.00	JACKSON	ROBIN	IN *SIMSI, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	01/11/2022	01/12/2022	\$3,073.84	JACKSON	ROBIN	IN *HEALTH SOLVIT, LLC	COMPUTER NETWORK-INFORMATION SERVICES	Yes
FJO	CJCC	02100 FJO CJCC	12/08/2022	12/12/2022	\$3,090.00	JACKSON	ROBIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	05/31/2022	06/01/2022	\$3,170.64	JACKSON	ROBIN	SQ *SIRC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FJO	CJCC	02100 FJO CJCC	12/13/2022	12/13/2022	\$3,249.39	JACKSON	ROBIN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	04/26/2022	04/27/2022	\$3,375.98	JACKSON	ROBIN	SQ *SIRC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	09/19/2022	09/20/2022	\$3,588.75	JACKSON	ROBIN	BPMBIINC	COMPUTER SOFTWARE STORES	Yes
FJO	CJCC	02100 FJO CJCC	10/25/2021	10/26/2021	\$4,067.52	JACKSON	ROBIN	BPMBIINC	COMPUTER SOFTWARE STORES	Yes
FJO	CJCC	02100 FJO CJCC	03/07/2022	03/09/2022	\$4,870.00	JACKSON	ROBIN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FJO	CJCC	02100 FJO CJCC	09/26/2022	09/27/2022	\$4,917.00	JACKSON	ROBIN	IN *VET OFFICE SUPPLY	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
FJO	CJCC	02100 FJO CJCC	06/02/2022	06/03/2022	\$7,840.00	JACKSON	ROBIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FJO	CJCC	02100 FJO CJCC	05/16/2022	05/17/2022	\$7,920.00	JACKSON	ROBIN	SP STRATEGY SKILLS	Large Digital Goods Merchant	No-No Available CBE
FJO	CJCC	02100 FJO CJCC	10/26/2021	10/27/2021	\$9,925.00	JACKSON	ROBIN	SQ *SEARCH GROUP, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	09/30/2021	10/01/2021	(\$660.00)	LEE	MICHELLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FK0	DCNG	12001 FK0 DCNG	07/08/2022	07/08/2022	(\$63.90)	DAY	ALBERT	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FK0	DCNG	12001 FK0 DCNG	05/11/2022	05/11/2022	(\$52.80)	BURDEN	LEQUITA	DISPUTE CREDIT	HOLIDAY INNS	No-No Available CBE
FK0	DCNG	12001 FK0 DCNG	05/09/2022	05/11/2022	(\$52.80)	BURDEN	LEQUITA	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-No Available CBE
FK0	DCNG	12001 FK0 DCNG	09/14/2022	09/15/2022	(\$42.12)	DAY	ALBERT	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
FK0	DCNG	12003 FK0 DCNG	01/05/2023	01/06/2023	(\$29.31)	LEE	MICHELLE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12001 FK0 DCNG	05/19/2022	05/20/2022	(\$5.00)	BURDEN	LEQUITA	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	05/19/2022	05/20/2022	(\$3.00)	BROWN	SAMUEL	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	Yes
FK0	DCNG	12003 FK0 DCNG	12/22/2021	12/22/2021	(\$1.95)	LEE	MICHELLE	DISPUTE CREDIT	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	12/16/2021	12/17/2021	\$1.95	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	12/16/2021	12/17/2021	\$1.95	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	04/18/2022	04/18/2022	\$1.95	LEE	MICHELLE	DISPUTE REBILL	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	01/13/2023	01/16/2023	\$3.26	LEE	MICHELLE	HAMPTON INNS	HAMPTON INN HOTELS	Yes
FK0	DCNG	12003 FK0 DCNG	05/11/2022	05/13/2022	\$4.58	LEE	MICHELLE	THE HOME DEPOT #2571	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12003 FK0 DCNG	12/16/2021	12/17/2021	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	01/09/2022	01/10/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	02/06/2022	02/07/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	03/06/2022	03/07/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	04/03/2022	04/04/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	05/01/2022	05/02/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	05/29/2022	05/30/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	06/26/2022	06/27/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes

FK0	DCNG	12003 FK0 DCNG	07/24/2022	07/25/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	08/22/2022	08/23/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	09/18/2022	09/19/2022	\$5.25	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	03/29/2022	03/30/2022	\$14.00	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	04/29/2022	05/02/2022	\$14.00	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	05/29/2022	05/30/2022	\$14.00	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	06/29/2022	06/30/2022	\$14.00	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	07/29/2022	08/01/2022	\$14.00	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	08/29/2022	08/30/2022	\$14.00	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	05/26/2022	05/26/2022	\$16.19	DAY	ALBERT	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FK0	DCNG	12001 FK0 DCNG	12/04/2021	12/06/2021	\$18.14	DAY	ALBERT	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FK0	DCNG	12001 FK0 DCNG	06/14/2022	06/15/2022	\$18.20	DAY	ALBERT	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
FK0	DCNG	12001 FK0 DCNG	06/14/2022	06/15/2022	\$31.90	DAY	ALBERT	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
FK0	DCNG	12003 FK0 DCNG	12/16/2021	12/17/2021	\$34.93	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12001 FK0 DCNG	07/07/2022	07/08/2022	\$47.45	DAY	ALBERT	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
FK0	DCNG	12003 FK0 DCNG	05/01/2022	05/02/2022	\$47.92	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	05/29/2022	05/30/2022	\$47.92	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	06/26/2022	06/27/2022	\$47.92	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	07/24/2022	07/25/2022	\$47.92	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	08/22/2022	08/23/2022	\$47.92	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	09/18/2022	09/19/2022	\$47.92	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	04/06/2022	04/08/2022	\$51.45	LEE	MICHELLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FK0	DCNG	12003 FK0 DCNG	01/09/2022	01/10/2022	\$51.88	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	02/06/2022	02/07/2022	\$51.88	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	03/06/2022	03/07/2022	\$51.88	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12001 FK0 DCNG	04/30/2022	05/02/2022	\$52.80	BURDEN	LEQUITA	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-No Available CBE
FK0	DCNG	12001 FK0 DCNG	05/24/2022	05/24/2022	\$52.80	BURDEN	LEQUITA	DISPUTE REBILL	HOLIDAY INNS	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	04/03/2022	04/04/2022	\$62.92	LEE	MICHELLE	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
FK0	DCNG	12003 FK0 DCNG	10/20/2022	10/24/2022	\$63.29	LEE	MICHELLE	THE HOME DEPOT #2571	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12001 FK0 DCNG	05/26/2022	05/26/2022	\$63.90	DAY	ALBERT	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FK0	DCNG	12003 FK0 DCNG	07/12/2022	07/13/2022	\$78.56	LEE	MICHELLE	STAPLES 00115170	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FK0	DCNG	12001 FK0 DCNG	01/11/2023	01/12/2023	\$83.00	DAY	ALBERT	IN *CONTEXTGLOBAL INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FK0	DCNG	12003 FK0 DCNG	09/03/2022	09/05/2022	\$88.85	LEE	MICHELLE	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12003 FK0 DCNG	09/06/2022	09/07/2022	\$88.85	LEE	MICHELLE	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12003 FK0 DCNG	04/20/2022	04/22/2022	\$89.18	LEE	MICHELLE	THE HOME DEPOT #2571	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12001 FK0 DCNG	06/07/2022	06/09/2022	\$99.99	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	01/13/2023	01/16/2023	\$102.07	LEE	MICHELLE	AVIS RENT-A-CAR	AVIS RENT A CAR	Yes
FK0	DCNG	12001 FK0 DCNG	08/30/2022	09/01/2022	\$103.15	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	03/09/2022	03/10/2022	\$109.18	LEE	MICHELLE	FLAGS UNLIMITED, INC.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
FK0	DCNG	12003 FK0 DCNG	03/03/2022	03/04/2022	\$120.00	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	11/10/2021	11/11/2021	\$126.20	DAY	ALBERT	CDW GOVT #N415756	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FK0	DCNG	12001 FK0 DCNG	10/18/2021	10/19/2021	\$161.48	DAY	ALBERT	RESOURSEFULE COMPLIANC	Media- Books+Movies+Music	No-Explain in Notes
FK0	DCNG	12003 FK0 DCNG	06/08/2022	06/10/2022	\$162.03	LEE	MICHELLE	THE HOME DEPOT #2571	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12003 FK0 DCNG	01/21/2022	01/24/2022	\$174.50	LEE	MICHELLE	ID WHOLESALE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
FK0	DCNG	12003 FK0 DCNG	10/19/2022	10/21/2022	\$184.13	LEE	MICHELLE	THE HOME DEPOT #2571	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12003 FK0 DCNG	03/08/2022	03/09/2022	\$200.00	LEE	MICHELLE	CRISIS PREVENTION INST	SCHOOLS TRADE AND VOCATIONAL	Yes
FK0	DCNG	12001 FK0 DCNG	09/27/2022	09/28/2022	\$213.95	DAY	ALBERT	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FK0	DCNG	12003 FK0 DCNG	06/14/2022	06/15/2022	\$219.60	LEE	MICHELLE	STAPLES 00115170	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FK0	DCNG	12001 FK0 DCNG	02/10/2022	02/14/2022	\$237.97	BURDEN	LEQUITA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FK0	DCNG	12001 FK0 DCNG	12/13/2022	12/15/2022	\$238.99	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	08/31/2022	09/01/2022	\$249.00	LEE	MICHELLE	CROWN SEC PRODUCTS	ELECTRONIC SALES	Yes
FK0	DCNG	12003 FK0 DCNG	09/06/2022	09/07/2022	\$273.48	LEE	MICHELLE	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12003 FK0 DCNG	06/27/2022	06/29/2022	\$280.00	LEE	MICHELLE	UNIVERSITY OF THE DIST	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Yes
FK0	DCNG	12003 FK0 DCNG	12/07/2021	12/08/2021	\$289.00	LEE	MICHELLE	DOMAIN AUTHORITY	INFORMATION RETRIEVAL SERVICES	Yes
FK0	DCNG	12003 FK0 DCNG	06/02/2022	06/03/2022	\$305.99	LEE	MICHELLE	SP TESTSTOCK.CO WEB	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FK0	DCNG	12003 FK0 DCNG	06/29/2022	07/01/2022	\$321.88	LEE	MICHELLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FK0	DCNG	12003 FK0 DCNG	01/06/2023	01/09/2023	\$331.61	LEE	MICHELLE	STAPLES 00115170	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FK0	DCNG	12001 FK0 DCNG	04/15/2022	04/18/2022	\$384.00	BURDEN	LEQUITA	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	04/25/2022	04/26/2022	\$392.91	LEE	MICHELLE	CROWN SEC PRODUCTS	ELECTRONIC SALES	Yes

FK0	DCNG	12003 FK0 DCNG	05/09/2022	05/16/2022	\$407.70	BROWN	SAMUEL	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	Yes
FK0	DCNG	12003 FK0 DCNG	05/09/2022	05/16/2022	\$407.70	BROWN	SAMUEL	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	Yes
FK0	DCNG	12003 FK0 DCNG	05/12/2022	05/16/2022	\$410.70	BROWN	SAMUEL	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	Yes
FK0	DCNG	12001 FK0 DCNG	05/09/2022	05/16/2022	\$412.70	BURDEN	LEQUITA	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	05/09/2022	05/10/2022	\$437.90	LEE	MICHELLE	ALPHABET SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	12/01/2021	12/02/2021	\$455.50	LEE	MICHELLE	HARRIS FIRE PROTECTION	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	02/04/2022	02/07/2022	\$490.00	DAY	ALBERT	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
FK0	DCNG	12003 FK0 DCNG	06/06/2022	06/07/2022	\$500.00	LEE	MICHELLE	HERCULES FENCE OF MARY	HARDWARE EQUIPMENT AND SUPPLIES	Yes
FK0	DCNG	12003 FK0 DCNG	11/30/2022	12/01/2022	\$500.00	LEE	MICHELLE	HERCULES FENCE OF MARY	HARDWARE EQUIPMENT AND SUPPLIES	Yes
FK0	DCNG	12003 FK0 DCNG	08/16/2022	08/17/2022	\$512.19	LEE	MICHELLE	OPENTIP.COM	MISCELLANEOUS GENERAL MERCHANDISE	Yes
FK0	DCNG	12003 FK0 DCNG	01/05/2023	01/06/2023	\$517.73	LEE	MICHELLE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Yes
FK0	DCNG	12001 FK0 DCNG	02/25/2022	02/28/2022	\$532.00	BURDEN	LEQUITA	HOLIDAY INN	HOLIDAY INNS	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	08/25/2022	08/26/2022	\$540.00	LEE	MICHELLE	BILLS CLEANERS	DRY CLEANERS	Yes
FK0	DCNG	12003 FK0 DCNG	05/18/2022	05/20/2022	\$559.68	LEE	MICHELLE	WIX.COM*996459285	COMPUTER NETWORK-INFORMATION SERVICES	Yes
FK0	DCNG	12001 FK0 DCNG	03/30/2022	04/01/2022	\$594.96	BURDEN	LEQUITA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	11/09/2022	11/10/2022	\$596.50	LEE	MICHELLE	HARRIS FIRE PROTECTION	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	02/09/2022	02/10/2022	\$600.25	DAY	ALBERT	NATL GUARD ASSOC OF US	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FK0	DCNG	12003 FK0 DCNG	11/30/2021	12/02/2021	\$616.00	LEE	MICHELLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FK0	DCNG	12001 FK0 DCNG	08/05/2022	08/08/2022	\$621.85	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	04/21/2022	04/25/2022	\$636.17	LEE	MICHELLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FK0	DCNG	12003 FK0 DCNG	03/18/2022	03/21/2022	\$646.86	LEE	MICHELLE	CROWN SEC PRODUCTS	ELECTRONIC SALES	Yes
FK0	DCNG	12003 FK0 DCNG	02/02/2022	02/03/2022	\$695.00	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	06/21/2022	06/23/2022	\$699.00	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	05/05/2022	05/09/2022	\$710.00	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	09/06/2022	09/07/2022	\$744.12	DAY	ALBERT	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
FK0	DCNG	12001 FK0 DCNG	06/22/2022	06/23/2022	\$755.27	BURDEN	LEQUITA	DOSH TRAVEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	01/04/2022	01/05/2022	\$758.00	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	03/25/2022	03/28/2022	\$760.00	BROWN	SAMUEL	DC TOURS TRANSPORTATI	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FK0	DCNG	12003 FK0 DCNG	10/25/2022	10/26/2022	\$807.42	LEE	MICHELLE	AUTO COLLISIONS & MECH	AUTOMOTIVE BODY REPAIR SHOPS	Yes
FK0	DCNG	12001 FK0 DCNG	05/20/2022	05/23/2022	\$827.20	BURDEN	LEQUITA	DELTA	DELTA	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	12/10/2021	12/13/2021	\$830.95	LEE	MICHELLE	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
FK0	DCNG	12001 FK0 DCNG	06/07/2022	06/08/2022	\$900.00	DAY	ALBERT	SECURITAS ES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FK0	DCNG	12003 FK0 DCNG	06/01/2022	06/02/2022	\$919.60	LEE	MICHELLE	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	12/16/2022	12/19/2022	\$1,037.62	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	10/19/2022	10/20/2022	\$1,086.65	LEE	MICHELLE	BIB BACKGROUND CHECKS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	07/20/2022	07/21/2022	\$1,133.69	LEE	MICHELLE	AMZN MKTP US	BOOK STORES	Yes
FK0	DCNG	12001 FK0 DCNG	09/28/2022	09/30/2022	\$1,170.93	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	04/01/2022	04/04/2022	\$1,200.00	LEE	MICHELLE	DATA RECOGNITION CORPO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	06/26/2022	06/27/2022	\$1,233.04	DAY	ALBERT	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FK0	DCNG	12003 FK0 DCNG	10/20/2022	10/24/2022	\$1,246.30	LEE	MICHELLE	TERRAPIN ADVENTURES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	08/12/2022	08/15/2022	\$1,318.64	DAY	ALBERT	AMERICAN UNIFORM SALES	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
FK0	DCNG	12001 FK0 DCNG	06/23/2022	06/27/2022	\$1,358.00	BURDEN	LEQUITA	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
FK0	DCNG	12003 FK0 DCNG	07/20/2022	07/21/2022	\$1,418.21	LEE	MICHELLE	MEDIEVAL TIMES BAL T I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	02/23/2022	02/25/2022	\$1,508.99	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	07/22/2022	07/25/2022	\$1,584.00	LEE	MICHELLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FK0	DCNG	12001 FK0 DCNG	03/11/2022	03/14/2022	\$1,611.40	DAY	ALBERT	CDW GOVT #T341633	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FK0	DCNG	12003 FK0 DCNG	05/02/2022	05/03/2022	\$1,724.25	LEE	MICHELLE	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	11/15/2022	11/17/2022	\$1,772.46	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	12/14/2021	12/15/2021	\$1,899.50	LEE	MICHELLE	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	01/24/2022	01/25/2022	\$1,899.50	LEE	MICHELLE	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12001 FK0 DCNG	11/17/2022	11/21/2022	\$2,095.00	DAY	ALBERT	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FK0	DCNG	12001 FK0 DCNG	06/07/2022	06/09/2022	\$2,211.23	DAY	ALBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	08/16/2022	08/17/2022	\$2,299.00	LEE	MICHELLE	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	03/30/2022	03/31/2022	\$2,384.50	LEE	MICHELLE	PAYPAL	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
FK0	DCNG	12003 FK0 DCNG	01/04/2023	01/05/2023	\$2,811.82	LEE	MICHELLE	SOUTHWEST VACATIONS	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
FL0	DOC	01300 FL0 DOC	04/18/2022	04/19/2022	(\$1,757.06)	BOYD	GWENDOLYN	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/16/2022	08/18/2022	(\$622.16)	RHEM	ELAINE	MARRIOTT TAMPA WATERSI	MARRIOTT	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	01/13/2022	01/14/2022	(\$469.00)	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/29/2022	06/29/2022	(\$416.31)	POWELL	GENESTER	HOTEL*RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver



FL0	DOC	01300 FL0 DOC	06/29/2022	06/29/2022	(\$416.31)	POWELL	GENESTER	HOTEL*RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/29/2022	06/29/2022	(\$416.31)	POWELL	GENESTER	HOTEL*RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/11/2022	07/12/2022	(\$161.03)	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/01/2022	09/02/2022	(\$122.16)	BOYD	GWENDOLYN	GENERAL MACHINE SHOP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/20/2021	12/28/2021	(\$74.83)	BOYD	GWENDOLYN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/04/2022	01/05/2022	(\$63.20)	LAMPLE	GEORGE	TRIPPE SUPPLY COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	04/05/2022	04/06/2022	(\$40.03)	POWELL	GENESTER	PARK PLACE - PAYEEZY	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/25/2022	07/27/2022	(\$18.85)	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/05/2022	05/06/2022	(\$12.39)	LAMPLE	GEORGE	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/11/2022	07/12/2022	(\$9.52)	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/02/2022	08/03/2022	\$6.49	RHEM	ELAINE	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/08/2022	03/09/2022	\$6.82	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	12/03/2021	12/03/2021	\$6.98	BAKER	MICHELLE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/16/2022	02/17/2022	\$6.98	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	12/21/2021	12/21/2021	\$9.99	BAKER	MICHELLE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/23/2022	02/23/2022	\$9.99	BAKER	MICHELLE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/01/2022	03/02/2022	\$16.43	RHEM	ELAINE	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	04/21/2022	04/25/2022	\$17.80	BAKER	MICHELLE	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/28/2022	04/29/2022	\$18.22	LAMPLE	GEORGE	AMAZON.COM*1Q2356FT0 A	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	10/26/2021	10/26/2021	\$18.98	BAKER	MICHELLE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/26/2022	01/26/2022	\$18.98	BAKER	MICHELLE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/15/2022	03/15/2022	\$18.98	BAKER	MICHELLE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/27/2022	04/27/2022	\$18.98	BAKER	MICHELLE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/21/2022	05/23/2022	\$18.98	BAKER	MICHELLE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/11/2022	07/12/2022	\$18.98	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/12/2022	01/13/2022	\$18.99	LAMPLE	GEORGE	ZIMMERMAN ACE HARDWARE	HARDWARE STORES	Yes
FL0	DOC	01300 FL0 DOC	06/30/2022	07/01/2022	\$19.55	BAKER	MICHELLE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/23/2022	06/27/2022	\$19.99	POWELL	GENESTER	WWW.RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/31/2022	06/02/2022	\$20.00	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	05/31/2022	06/02/2022	\$20.00	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	05/31/2022	06/02/2022	\$20.00	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	05/31/2022	06/02/2022	\$20.00	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	03/01/2022	03/03/2022	\$22.50	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/24/2022	06/27/2022	\$23.94	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/04/2022	02/04/2022	\$27.77	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	07/29/2022	08/01/2022	\$29.99	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/19/2022	04/20/2022	\$30.00	LAMPLE	GEORGE	RELIABLE WINDOW TINT	AUTOMOTIVE SERVICE SHOPS	Yes
FL0	DOC	01300 FL0 DOC	04/06/2022	04/07/2022	\$31.99	LAMPLE	GEORGE	AMAZON.COM*1A71Z3FP1 A	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	06/09/2022	06/10/2022	\$33.79	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/21/2022	10/24/2022	\$34.56	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/13/2022	07/14/2022	\$34.66	LAMPLE	GEORGE	D AND D TIRE CO.	AUTOMOTIVE TIRE STORES	Yes
FL0	DOC	01300 FL0 DOC	07/31/2022	08/01/2022	\$35.94	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/18/2021	11/19/2021	\$37.96	BOYD	GWENDOLYN	THE UPS STORE 5205	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/27/2022	07/29/2022	\$39.92	BAKER	MICHELLE	DISTRICT CAMERA - DC	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/02/2022	05/03/2022	\$39.96	BOYD	GWENDOLYN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/13/2022	01/14/2022	\$39.99	LAMPLE	GEORGE	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	05/19/2022	05/20/2022	\$42.02	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/19/2022	03/21/2022	\$43.84	LAMPLE	GEORGE	AMAZON.COM*1Z66R29X2	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	03/21/2022	03/22/2022	\$44.90	RHEM	ELAINE	STAPLES 00100529	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/12/2022	08/12/2022	\$45.00	POWELL	GENESTER	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/15/2022	04/18/2022	\$45.16	LAMPLE	GEORGE	BUS AND TRUCK PARTS	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
FL0	DOC	01300 FL0 DOC	03/07/2022	03/08/2022	\$45.72	BOYD	GWENDOLYN	THE UPS STORE 5205	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/23/2022	05/24/2022	\$46.98	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/17/2022	09/19/2022	\$48.48	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/18/2022	09/19/2022	\$48.88	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/18/2022	05/19/2022	\$49.89	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/17/2022	06/20/2022	\$49.90	BAKER	MICHELLE	DISTRICT CAMERA - DC	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/11/2022	07/13/2022	\$49.90	BAKER	MICHELLE	DISTRICT CAMERA - DC	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/13/2022	01/14/2022	\$50.00	BAKER	MICHELLE	IN *ERGOMETRICS AND AP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver

FL0	DOC	01300 FL0 DOC	11/10/2022	11/11/2022	\$50.00	BAKER	MICHELLE	IN *ERGOMETRICS AND AP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/13/2021	12/14/2021	\$50.99	BOYD	GWENDOLYN	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/27/2022	07/28/2022	\$51.00	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/11/2022	04/12/2022	\$52.99	LAMPLE	GEORGE	ZIMMERMAN ACE HARDWARE	HARDWARE STORES	Yes
FL0	DOC	01300 FL0 DOC	01/04/2022	01/05/2022	\$53.20	LAMPLE	GEORGE	TRIPPE SUPPLY COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	05/19/2022	05/20/2022	\$56.95	LAMPLE	GEORGE	AMAZON.COM*1L5XQ4QX0 A	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/04/2022	05/06/2022	\$59.88	BAKER	MICHELLE	DISTRICT CAMERA - DC	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/05/2021	11/08/2021	\$59.99	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/17/2021	11/18/2021	\$59.99	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/07/2022	07/11/2022	\$60.84	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/16/2021	12/17/2021	\$63.20	LAMPLE	GEORGE	TRIPPE SUPPLY COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	02/24/2022	02/25/2022	\$64.50	POWELL	GENESTER	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/16/2021	11/17/2021	\$65.98	BAKER	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/22/2022	03/23/2022	\$66.90	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/08/2022	08/09/2022	\$66.90	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/13/2022	07/15/2022	\$67.00	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	04/23/2022	04/25/2022	\$68.46	BAKER	MICHELLE	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/05/2022	01/06/2022	\$71.88	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/09/2022	09/12/2022	\$74.72	BAKER	MICHELLE	IN *ERGOMETRICS AND AP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/20/2021	12/21/2021	\$74.83	BOYD	GWENDOLYN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/10/2022	05/11/2022	\$75.00	BAKER	MICHELLE	IN *ERGOMETRICS AND AP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/11/2022	03/14/2022	\$76.59	LAMPLE	GEORGE	SAFETYSIGN.COM	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
FL0	DOC	01300 FL0 DOC	11/17/2021	11/18/2021	\$77.00	BAKER	MICHELLE	IN *ERGOMETRICS AND AP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/12/2022	04/13/2022	\$78.50	POWELL	GENESTER	THESTAMPMAKER	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/11/2022	04/12/2022	\$80.00	BAKER	MICHELLE	IN *ERGOMETRICS AND AP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/29/2022	08/30/2022	\$80.00	BAKER	MICHELLE	IN *ERGOMETRICS AND AP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/17/2022	02/18/2022	\$82.93	LAMPLE	GEORGE	IDEASTAGE PROMOTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
FL0	DOC	01300 FL0 DOC	02/23/2022	02/24/2022	\$84.66	LAMPLE	GEORGE	D AND D TIRE CO.	AUTOMOTIVE TIRE STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	07/15/2022	07/18/2022	\$86.00	BAKER	MICHELLE	IN *ERGOMETRICS AND AP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/23/2022	05/24/2022	\$93.96	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/21/2022	10/24/2022	\$94.86	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/31/2022	08/01/2022	\$96.67	RHEM	ELAINE	AMAZON.COM*WZ2SP2563	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/20/2023	01/23/2023	\$97.38	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/20/2021	12/21/2021	\$100.00	BAKER	MICHELLE	IN *SERENGETI SYSTEMS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/02/2022	03/04/2022	\$100.00	LAMPLE	GEORGE	MVA GLEN BURNIE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	06/27/2022	06/28/2022	\$100.00	POWELL	GENESTER	AMERICAN JAIL ASSOCIAT	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/09/2023	01/10/2023	\$100.00	BAKER	MICHELLE	IN *ERGOMETRICS AND AP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/31/2022	09/01/2022	\$100.80	BAKER	MICHELLE	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/19/2022	09/20/2022	\$101.55	POWELL	GENESTER	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/18/2022	10/19/2022	\$101.64	POWELL	GENESTER	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/12/2023	01/13/2023	\$103.10	BAKER	MICHELLE	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/25/2022	10/26/2022	\$103.71	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	07/19/2022	07/20/2022	\$105.16	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/07/2022	09/08/2022	\$105.98	LAMPLE	GEORGE	ZIMMERMAN ACE HARDWARE	HARDWARE STORES	Yes
FL0	DOC	01300 FL0 DOC	11/29/2021	11/30/2021	\$110.94	BAKER	MICHELLE	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/25/2022	08/26/2022	\$111.98	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/04/2022	05/05/2022	\$112.39	LAMPLE	GEORGE	AMAZON.COM*1Q69W19E2 A	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/18/2022	05/19/2022	\$115.77	LAMPLE	GEORGE	AMAZON.COM*1L7NT5B80	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/17/2021	12/20/2021	\$117.92	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	11/10/2022	11/11/2022	\$119.75	POWELL	GENESTER	AMAZON.COM*HB4748A01	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/23/2022	07/25/2022	\$119.99	RHEM	ELAINE	CANVA* 103490-14957865	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	05/25/2022	05/26/2022	\$121.75	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/08/2022	02/09/2022	\$125.00	BOYD	GWENDOLYN	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/17/2021	11/18/2021	\$130.00	BAKER	MICHELLE	TRANSPerfect	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	07/07/2022	07/08/2022	\$131.56	POWELL	GENESTER	MEMORY 4 LESS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/25/2022	01/26/2022	\$136.76	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/21/2022	10/24/2022	\$139.20	BAKER	MICHELLE	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/04/2022	03/07/2022	\$140.00	LAMPLE	GEORGE	RELIABLE WINDOW TINT	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
FL0	DOC	01300 FL0 DOC	11/29/2021	11/30/2021	\$141.44	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE

FL0	DOC	01300 FL0 DOC	01/25/2022	01/26/2022	\$142.33	BOYD	GWENDOLYN	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/09/2022	08/10/2022	\$150.00	LAMPLE	GEORGE	RELIABLE WINDOW TINT	AUTOMOTIVE SERVICE SHOPS	Yes
FL0	DOC	01300 FL0 DOC	11/04/2021	11/04/2021	\$155.73	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	04/08/2022	04/11/2022	\$157.95	LAMPLE	GEORGE	D AND D TIRE CO.	AUTOMOTIVE TIRE STORES	Yes
FL0	DOC	01300 FL0 DOC	02/27/2022	02/28/2022	\$159.88	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/17/2022	11/18/2022	\$160.72	RHEM	ELAINE	WALGREENS #17712	DRUG STORES PHARMACIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/11/2022	07/12/2022	\$160.90	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/09/2022	02/10/2022	\$163.99	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	06/20/2022	06/22/2022	\$165.76	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/27/2021	10/29/2021	\$166.78	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/17/2022	11/18/2022	\$169.00	BAKER	MICHELLE	DONYA CORPORATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/10/2022	11/11/2022	\$169.85	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/11/2022	07/12/2022	\$170.55	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/07/2021	10/08/2021	\$172.99	POWELL	GENESTER	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/01/2022	02/02/2022	\$173.16	BAKER	MICHELLE	IN *NEXT DAY SIGN EXPR	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/16/2021	10/18/2021	\$174.81	POWELL	GENESTER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/01/2021	11/02/2021	\$175.68	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/24/2022	05/25/2022	\$175.98	LAMPLE	GEORGE	AMAZON.COM*1R25N1XV2	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/11/2022	08/12/2022	\$178.40	LAMPLE	GEORGE	AMAZON.COM*3P7HG0TB A	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	04/01/2022	04/04/2022	\$180.11	BOYD	GWENDOLYN	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/23/2022	01/24/2022	\$182.20	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/29/2021	11/01/2021	\$187.77	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	08/18/2022	08/19/2022	\$187.86	BOYD	GWENDOLYN	THE UPS STORE 2092	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/23/2022	09/26/2022	\$191.76	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/29/2021	12/01/2021	\$191.91	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/15/2021	11/17/2021	\$195.06	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/01/2022	02/02/2022	\$197.19	POWELL	GENESTER	CDW GOVT #R574873	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FL0	DOC	01300 FL0 DOC	09/19/2022	09/20/2022	\$198.00	POWELL	GENESTER	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/13/2021	10/13/2021	\$198.93	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/06/2021	11/08/2021	\$198.93	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/07/2021	12/07/2021	\$198.93	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/11/2022	01/11/2022	\$198.93	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/29/2022	03/30/2022	\$199.90	RHEM	ELAINE	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	04/14/2022	04/15/2022	\$202.20	LAMPLE	GEORGE	SAFELITE AUTOGLASS	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	05/12/2022	05/13/2022	\$209.00	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/28/2022	04/29/2022	\$209.99	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	01/19/2022	01/21/2022	\$213.48	LAMPLE	GEORGE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
FL0	DOC	01300 FL0 DOC	11/14/2022	11/15/2022	\$219.99	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/14/2022	06/15/2022	\$220.81	POWELL	GENESTER	AMAZON.COM*W85XW1FB3	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/21/2022	12/22/2022	\$222.32	POWELL	GENESTER	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/25/2022	01/26/2022	\$224.00	POWELL	GENESTER	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FL0	DOC	01300 FL0 DOC	02/09/2022	02/09/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/04/2022	03/04/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/12/2022	04/12/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/10/2022	05/10/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/14/2022	06/14/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/12/2022	07/12/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/05/2022	08/05/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/02/2022	09/02/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/18/2022	10/18/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/06/2022	12/06/2022	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/10/2023	01/10/2023	\$224.60	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/12/2022	06/13/2022	\$226.80	LAMPLE	GEORGE	AMAZON.COM*FB3P58QZ3 A	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	11/11/2022	11/11/2022	\$230.55	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/11/2023	01/13/2023	\$252.96	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	04/15/2022	04/18/2022	\$253.58	BOYD	GWENDOLYN	MCMMASTER-CARR	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/13/2021	10/13/2021	\$254.50	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/06/2021	11/08/2021	\$254.50	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/07/2021	12/07/2021	\$254.50	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver



FL0	DOC	01300 FL0 DOC	01/11/2022	01/11/2022	\$254.50	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/09/2022	02/09/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/04/2022	03/04/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/12/2022	04/12/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/10/2022	05/10/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/14/2022	06/14/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/12/2022	07/12/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/05/2022	08/05/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/02/2022	09/02/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/18/2022	10/18/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/11/2022	11/11/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/06/2022	12/06/2022	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/10/2023	01/10/2023	\$256.09	BAKER	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/02/2022	05/04/2022	\$256.76	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/09/2022	05/11/2022	\$259.55	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/14/2022	11/15/2022	\$259.60	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/13/2022	01/14/2022	\$260.00	BAKER	MICHELLE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	05/10/2022	05/11/2022	\$260.00	BAKER	MICHELLE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	02/02/2022	02/03/2022	\$260.30	POWELL	GENESTER	ADAMS MORGAN ANIMAL	VETERINARY SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/17/2022	10/18/2022	\$266.39	POWELL	GENESTER	ADAMS MORGAN ANIMAL	VETERINARY SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/17/2021	12/20/2021	\$267.80	BAKER	MICHELLE	EDGEWATER PRINTING INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/19/2022	07/20/2022	\$272.92	LAMPLE	GEORGE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/16/2022	08/16/2022	\$277.20	POWELL	GENESTER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/31/2022	06/02/2022	\$277.96	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	11/10/2022	11/11/2022	\$279.00	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/11/2022	08/15/2022	\$285.96	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	08/11/2022	08/15/2022	\$285.96	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	02/01/2022	02/01/2022	\$299.97	BAKER	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/04/2023	01/05/2023	\$302.20	BAKER	MICHELLE	AMAZON.COM*2P08P6BH3	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/08/2022	09/09/2022	\$304.07	BOYD	GWENDOLYN	LEE HARTMAN AND SONS	ELECTRONIC SALES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/13/2022	11/15/2022	\$325.00	LAMPLE	GEORGE	EXTRA SPACE 7134	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	Yes
FL0	DOC	01300 FL0 DOC	07/25/2022	07/27/2022	\$333.02	BOYD	GWENDOLYN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/22/2022	07/25/2022	\$336.00	POWELL	GENESTER	MUDDY PAWS PET CENTER, INC.	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/01/2022	11/02/2022	\$345.45	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	09/13/2022	09/15/2022	\$349.56	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/21/2021	12/22/2021	\$349.93	POWELL	GENESTER	PETSMART # 0454	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/22/2022	12/22/2022	\$350.87	POWELL	GENESTER	BOSS PET	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/24/2022	03/25/2022	\$378.00	RHEM	ELAINE	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	05/10/2022	05/11/2022	\$379.93	POWELL	GENESTER	PETSMART # 0360	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/21/2022	06/22/2022	\$390.00	BAKER	MICHELLE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	01/09/2023	01/10/2023	\$393.56	LAMPLE	GEORGE	D AND D TIRE CO.	AUTOMOTIVE TIRE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/14/2022	04/15/2022	\$398.42	BOYD	GWENDOLYN	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/13/2022	06/14/2022	\$400.93	POWELL	GENESTER	PETSMART # 0447	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/20/2021	12/21/2021	\$407.00	BOYD	GWENDOLYN	CRAFTMASTER HARDWARE,	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/28/2022	09/02/2022	\$414.78	RHEM	ELAINE	MARRIOTT TAMPA WATERSI	MARRIOTT	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	04/26/2022	04/27/2022	\$415.00	RHEM	ELAINE	AMERICAN JAIL ASSOCIAT	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	02/03/2022	02/03/2022	\$416.18	BAKER	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/31/2022	06/02/2022	\$416.95	RHEM	ELAINE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	11/09/2022	11/11/2022	\$421.47	LAMPLE	GEORGE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FL0	DOC	01300 FL0 DOC	04/08/2022	04/11/2022	\$423.92	POWELL	GENESTER	PETSMART # 0447	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/04/2022	08/05/2022	\$423.93	POWELL	GENESTER	PETSMART # 0447	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/01/2022	02/02/2022	\$425.92	POWELL	GENESTER	PETSMART # 0454	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/09/2022	03/10/2022	\$426.92	POWELL	GENESTER	PETSMART # 0454	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/22/2021	10/25/2021	\$440.00	BAKER	MICHELLE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	11/04/2021	11/05/2021	\$450.00	BOYD	GWENDOLYN	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/28/2022	04/29/2022	\$453.79	LAMPLE	GEORGE	AMAZON.COM*136EO30II A	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	10/19/2021	10/20/2021	\$454.90	POWELL	GENESTER	PETSMART # 0454	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/31/2021	12/31/2021	\$469.00	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/09/2022	05/10/2022	\$480.00	RHEM	ELAINE	AMERICAN CORRECTIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

FL0	DOC	01300 FL0 DOC	01/10/2023	01/11/2023	\$480.00	RHEM	ELAINE	AMERICAN CORRECTIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
FL0	DOC	01300 FL0 DOC	04/27/2022	04/28/2022	\$480.43	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/12/2022	10/13/2022	\$484.92	LAMPLE	GEORGE	PETSMART #2452	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/23/2023	01/24/2023	\$484.92	POWELL	GENESTER	PETSMART # 0447	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/12/2022	08/15/2022	\$485.00	RHEM	ELAINE	CEANATIONALO-F67E355T1	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	09/01/2022	09/02/2022	\$496.92	POWELL	GENESTER	PETSMART # 0447	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/10/2022	05/11/2022	\$498.00	POWELL	GENESTER	EMSL	TESTING LABORATORIES (NON-MEDICAL)	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/10/2022	03/11/2022	\$499.50	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	04/26/2022	04/27/2022	\$500.00	POWELL	GENESTER	AMERICAN JAIL ASSOCIAT	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/05/2022	08/08/2022	\$500.00	POWELL	GENESTER	PRO-ED, INC.	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/02/2022	09/05/2022	\$500.00	BOYD	GWENDOLYN	SQ *ABSTRACT WELDING S	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/16/2021	11/17/2021	\$508.00	BAKER	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/12/2022	05/13/2022	\$516.90	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/19/2023	01/23/2023	\$517.81	BAKER	MICHELLE	AMERICAN AIRLINES	AMERICAN AIRLINES	
FL0	DOC	01300 FL0 DOC	01/19/2023	01/23/2023	\$517.81	BAKER	MICHELLE	AMERICAN AIRLINES	AMERICAN AIRLINES	
FL0	DOC	01300 FL0 DOC	01/19/2023	01/23/2023	\$517.81	BAKER	MICHELLE	AMERICAN AIRLINES	AMERICAN AIRLINES	
FL0	DOC	01300 FL0 DOC	08/15/2022	08/15/2022	\$522.80	POWELL	GENESTER	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/08/2022	08/10/2022	\$537.28	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/31/2022	09/01/2022	\$575.00	POWELL	GENESTER	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/22/2022	02/24/2022	\$579.15	BAKER	MICHELLE	HUNT REPORTING COMPANY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/29/2022	07/01/2022	\$580.00	BAKER	MICHELLE	ACA - AMERICAN CORRECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/24/2022	07/25/2022	\$599.14	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/13/2021	10/15/2021	\$600.00	LAMPLE	GEORGE	ATLANTIC LIFT TRUCK	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	06/24/2022	06/27/2022	\$600.00	POWELL	GENESTER	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FL0	DOC	01300 FL0 DOC	12/20/2021	12/21/2021	\$620.00	BOYD	GWENDOLYN	STH INC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/22/2022	07/25/2022	\$622.16	RHEM	ELAINE	MARRIOTT TAMPA WATERSI	MARRIOTT	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	07/27/2022	07/29/2022	\$633.00	RHEM	ELAINE	HILTON HOTELS	HILTON	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	11/21/2022	11/22/2022	\$665.00	LAMPLE	GEORGE	IN *MEGA LAB SERVICES	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
FL0	DOC	01300 FL0 DOC	02/22/2022	02/23/2022	\$682.50	BAKER	MICHELLE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	11/04/2021	11/05/2021	\$688.88	LAMPLE	GEORGE	ZIMMERMAN ACE HARDWARE	HARDWARE STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	09/01/2022	09/02/2022	\$713.91	LAMPLE	GEORGE	ZIMMERMAN ACE HARDWARE	HARDWARE STORES	Yes
FL0	DOC	01300 FL0 DOC	12/05/2022	12/06/2022	\$730.24	POWELL	GENESTER	STERLING COMPUTERS COR	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/20/2023	01/23/2023	\$739.14	BAKER	MICHELLE	MARRIOTT ORLANDO WORLD	MARRIOTT	
FL0	DOC	01300 FL0 DOC	09/01/2022	09/05/2022	\$740.00	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/15/2021	12/16/2021	\$750.00	POWELL	GENESTER	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/10/2022	02/14/2022	\$763.62	BAKER	MICHELLE	HUNT REPORTING COMPANY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/13/2022	08/15/2022	\$777.40	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/05/2022	01/06/2022	\$780.00	BAKER	MICHELLE	SOLARWINDS	COMPUTER SOFTWARE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/21/2022	10/24/2022	\$787.50	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/29/2021	12/30/2021	\$872.91	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/14/2022	03/16/2022	\$876.39	BOYD	GWENDOLYN	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/22/2022	08/23/2022	\$880.00	LAMPLE	GEORGE	IN *C-TECH ASSOCIATES	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	05/22/2022	05/23/2022	\$881.55	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/08/2022	02/09/2022	\$885.42	LAMPLE	GEORGE	OURISMAN CHEVROLET OF	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
FL0	DOC	01300 FL0 DOC	10/21/2022	10/24/2022	\$887.68	RHEM	ELAINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/16/2022	11/17/2022	\$896.00	LAMPLE	GEORGE	SQ *PRIORITY INSTALL L	AUTOMOTIVE SERVICE SHOPS	Yes
FL0	DOC	01300 FL0 DOC	05/24/2022	05/25/2022	\$913.00	LAMPLE	GEORGE	IN *PLEVA, INC.	DETECTVE-PROTECTIVE AGENCY SECURITY SRVS ARMOR CARS	Yes
FL0	DOC	01300 FL0 DOC	04/19/2022	04/21/2022	\$916.42	POWELL	GENESTER	VIRGINIA VETERINARY CE	VETERINARY SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/22/2022	12/22/2022	\$925.49	POWELL	GENESTER	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/01/2022	03/01/2022	\$932.16	POWELL	GENESTER	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/16/2022	08/18/2022	\$948.82	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/28/2022	11/29/2022	\$963.84	POWELL	GENESTER	PETSMART # 0447	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/18/2022	07/19/2022	\$964.06	BOYD	GWENDOLYN	FERGUSON ENT 2	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/05/2022	06/08/2022	\$971.16	RHEM	ELAINE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	12/05/2022	12/06/2022	\$990.00	BAKER	MICHELLE	IN *NEXTALK, INC.	COMPUTER SOFTWARE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/01/2022	08/02/2022	\$996.00	LAMPLE	GEORGE	SQ *PRIORITY INSTALL L	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
FL0	DOC	01300 FL0 DOC	03/10/2022	03/11/2022	\$1,000.00	BOYD	GWENDOLYN	VIRGINIA PUMP CO INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/13/2022	07/14/2022	\$1,000.00	BOYD	GWENDOLYN	IN *HOLBROOK ENVIRONME	TESTING LABORATORIES (NON-MEDICAL)	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/21/2022	08/22/2022	\$1,024.74	RHEM	ELAINE	COURTYARD ROCKAWAY-MT.	COURTYARD BY MARRIOTT	No-Explain in Notes

FL0	DOC	01300 FL0 DOC	08/21/2022	08/22/2022	\$1,024.74	RHEM	ELAINE	COURTYARD ROCKAWAY-MT.	COURTYARD BY MARRIOTT	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	03/14/2022	03/15/2022	\$1,028.40	BAKER	MICHELLE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	07/27/2022	07/29/2022	\$1,055.00	RHEM	ELAINE	HILTON HOTELS	HILTON	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	04/25/2022	04/27/2022	\$1,057.21	RHEM	ELAINE	DELTA	DELTA	No-Explain in Notes
FL0	DOC	01300 FL0 DOC	06/29/2022	07/01/2022	\$1,090.62	BOYD	GWENDOLYN	MCMMASTER-CARR	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/23/2022	06/27/2022	\$1,092.84	BOYD	GWENDOLYN	BIG STUFF, INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/20/2022	01/21/2022	\$1,103.04	POWELL	GENESTER	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FL0	DOC	01300 FL0 DOC	09/01/2022	09/05/2022	\$1,110.00	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/30/2022	10/31/2022	\$1,152.40	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	08/04/2022	08/08/2022	\$1,167.04	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/08/2022	08/10/2022	\$1,167.04	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/22/2022	03/23/2022	\$1,174.76	BOYD	GWENDOLYN	JAILCRAFT INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/08/2022	09/12/2022	\$1,176.00	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/13/2022	09/15/2022	\$1,176.00	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/01/2022	03/03/2022	\$1,184.00	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	01/12/2023	01/16/2023	\$1,192.86	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/01/2022	04/04/2022	\$1,196.00	BOYD	GWENDOLYN	PIPING AND CORROSION S	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/02/2022	08/04/2022	\$1,208.22	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/14/2021	12/15/2021	\$1,233.90	POWELL	GENESTER	CDW GOVT #P722622	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/16/2021	12/17/2021	\$1,233.90	POWELL	GENESTER	CDW GOVT #P844668	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/23/2022	06/24/2022	\$1,248.93	POWELL	GENESTER	HOTEL*RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/09/2021	12/10/2021	\$1,262.60	BOYD	GWENDOLYN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/15/2022	03/16/2022	\$1,268.00	BOYD	GWENDOLYN	CRAFTMASTER HARDWARE,	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/19/2022	02/21/2022	\$1,273.11	POWELL	GENESTER	ACCU-TECH CORPORATION	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/05/2021	10/07/2021	\$1,305.60	POWELL	GENESTER	BLAYDES LOCK CO INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/13/2022	04/14/2022	\$1,308.75	BAKER	MICHELLE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	10/17/2022	10/18/2022	\$1,314.00	POWELL	GENESTER	WWW.VOLGISTICS.COM	COMPUTER SOFTWARE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/30/2022	07/01/2022	\$1,317.52	POWELL	GENESTER	ADAMS MORGAN ANIMAL	VETERINARY SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/28/2022	09/29/2022	\$1,320.00	BOYD	GWENDOLYN	STANLEY CONVERGENT SEC	HARDWARE EQUIPMENT AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/10/2022	02/11/2022	\$1,331.81	LAMPLE	GEORGE	ZIMMERMAN ACE HARDWARE	HARDWARE STORES	Yes
FL0	DOC	01300 FL0 DOC	08/08/2022	08/09/2022	\$1,373.48	LAMPLE	GEORGE	PREFERRED ELEVATOR COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FL0	DOC	01300 FL0 DOC	03/30/2022	03/31/2022	\$1,374.43	POWELL	GENESTER	PARK PLACE TECHNOLOGIE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/10/2022	03/11/2022	\$1,378.82	BOYD	GWENDOLYN	SENTRY SECURITY FASTEN	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/18/2022	07/19/2022	\$1,395.18	BAKER	MICHELLE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	06/05/2022	06/06/2022	\$1,427.16	POWELL	GENESTER	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/13/2021	10/15/2021	\$1,430.00	LAMPLE	GEORGE	EXTRA SPACE 7134	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
FL0	DOC	01300 FL0 DOC	06/27/2022	06/29/2022	\$1,458.80	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/29/2022	07/01/2022	\$1,458.80	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/11/2022	07/13/2022	\$1,458.80	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/18/2022	07/20/2022	\$1,458.80	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	05/20/2022	05/23/2022	\$1,500.00	LAMPLE	GEORGE	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	12/20/2022	12/21/2022	\$1,511.10	LAMPLE	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	05/24/2022	05/25/2022	\$1,611.22	POWELL	GENESTER	ADAMS MORGAN ANIMAL	VETERINARY SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/26/2022	04/27/2022	\$1,621.74	LAMPLE	GEORGE	LOWES #01136	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	09/19/2022	09/20/2022	\$1,650.00	BAKER	MICHELLE	ID SERVICES	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/17/2021	12/20/2021	\$1,666.00	BAKER	MICHELLE	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FL0	DOC	01300 FL0 DOC	11/03/2021	11/04/2021	\$1,680.00	POWELL	GENESTER	ORCA SCAN	COMPUTER SOFTWARE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/03/2022	11/04/2022	\$1,680.00	POWELL	GENESTER	ORCA SCAN	COMPUTER SOFTWARE STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/06/2022	09/08/2022	\$1,744.00	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/18/2022	04/19/2022	\$1,745.50	BOYD	GWENDOLYN	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/06/2022	07/07/2022	\$1,750.00	BOYD	GWENDOLYN	INNOVATIVE PLUMBING LL	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/18/2022	04/19/2022	\$1,757.06	BOYD	GWENDOLYN	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/08/2022	06/09/2022	\$1,764.00	POWELL	GENESTER	INTERACTIVE TOUCHSCREE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/11/2022	04/13/2022	\$1,779.75	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/13/2022	04/15/2022	\$1,779.75	BAKER	MICHELLE	LANDOVER PRINTING CENT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FL0	DOC	01300 FL0 DOC	06/23/2022	06/27/2022	\$1,781.91	BOYD	GWENDOLYN	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/09/2022	03/10/2022	\$1,798.02	POWELL	GENESTER	AMZN MKTP US	BOOK STORES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/30/2022	08/31/2022	\$1,799.84	BOYD	GWENDOLYN	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	07/21/2022	07/22/2022	\$1,811.95	LAMPLE	GEORGE	THE CHANGE COMPANIES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

FL0	DOC	01300 FL0 DOC	08/10/2022	08/11/2022	\$1,893.86	POWELL	GENESTER	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FL0	DOC	01300 FL0 DOC	11/30/2021	12/01/2021	\$2,032.90	LAMPLE	GEORGE	LANHAM FORD	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
FL0	DOC	01300 FL0 DOC	11/16/2021	11/18/2021	\$2,040.00	BOYD	GWENDOLYN	SALUT INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	02/17/2022	02/18/2022	\$2,065.14	LAMPLE	GEORGE	ZIMMERMAN ACE HARDWARE	HARDWARE STORES	Yes
FL0	DOC	01300 FL0 DOC	12/08/2021	12/22/2021	\$2,100.00	LAMPLE	GEORGE	WIESE USA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	09/01/2022	09/02/2022	\$2,158.20	BOYD	GWENDOLYN	GENERAL MACHINE SHOP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/14/2022	09/15/2022	\$2,200.00	BOYD	GWENDOLYN	INNOVATIVE PLUMBING LL	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/08/2021	12/09/2021	\$2,220.00	LAMPLE	GEORGE	STAND AID OF IOWA	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	04/20/2022	04/22/2022	\$2,275.00	LAMPLE	GEORGE	EXTRA SPACE 7134	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	Yes
FL0	DOC	01300 FL0 DOC	01/18/2023	01/19/2023	\$2,340.00	RHEM	ELAINE	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
FL0	DOC	01300 FL0 DOC	08/05/2022	08/08/2022	\$2,405.00	BOYD	GWENDOLYN	VIRGINIA PUMP CO INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	03/07/2022	03/08/2022	\$2,415.59	LAMPLE	GEORGE	WIESE USA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	09/12/2022	09/13/2022	\$2,416.04	BAKER	MICHELLE	LINKEDIN P910324	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
FL0	DOC	01300 FL0 DOC	12/15/2021	12/16/2021	\$2,467.80	POWELL	GENESTER	CDW GOVT #P779482	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
FL0	DOC	01300 FL0 DOC	08/11/2022	08/12/2022	\$2,490.00	BOYD	GWENDOLYN	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	04/11/2022	04/11/2022	\$2,496.80	LAMPLE	GEORGE	AMAZON.COM*1H91V6SF2	BOOK STORES	No-No Available CBE
FL0	DOC	01300 FL0 DOC	10/27/2021	10/28/2021	\$2,500.00	POWELL	GENESTER	ADAMS MORGAN ANIMAL	VETERINARY SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/10/2021	11/11/2022	\$2,500.00	POWELL	GENESTER	ADAMS MORGAN ANIMAL	VETERINARY SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/26/2022	10/27/2022	\$2,597.50	LAMPLE	GEORGE	PRIORITY INSTALL LLC	AUTOMOTIVE BODY REPAIR SHOPS	No-No Available CBE
FL0	DOC	01300 FL0 DOC	12/23/2022	12/26/2022	\$2,600.00	LAMPLE	GEORGE	LIFE STORAGE 8708	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	Yes
FL0	DOC	01300 FL0 DOC	12/27/2021	12/28/2021	\$2,668.40	POWELL	GENESTER	CRAFTMASTER HARDWARE,	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/21/2022	10/24/2022	\$2,870.17	LAMPLE	GEORGE	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
FL0	DOC	01300 FL0 DOC	08/03/2022	08/05/2022	\$2,885.55	BOYD	GWENDOLYN	GENERAL MACHINE SHOP I	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	10/17/2022	10/18/2022	\$2,960.00	RHEM	ELAINE	VERMONT SERVICE CENTER	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	09/20/2022	09/21/2022	\$3,531.31	POWELL	GENESTER	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FL0	DOC	01300 FL0 DOC	09/21/2022	09/22/2022	\$3,540.00	LAMPLE	GEORGE	HERC RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
FL0	DOC	01300 FL0 DOC	05/31/2022	06/01/2022	\$3,776.84	LAMPLE	GEORGE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FL0	DOC	01300 FL0 DOC	05/19/2022	05/20/2022	\$3,992.00	POWELL	GENESTER	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
FL0	DOC	01300 FL0 DOC	12/02/2021	12/03/2021	\$4,072.86	BOYD	GWENDOLYN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FL0	DOC	01300 FL0 DOC	11/03/2022	11/04/2022	\$4,468.00	BOYD	GWENDOLYN	EWING TWO INC	ELECTRICAL PARTS AND EQUIPMENT	
FL0	DOC	01300 FL0 DOC	09/15/2022	09/16/2022	\$4,618.86	LAMPLE	GEORGE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FL0	DOC	01300 FL0 DOC	07/08/2022	07/11/2022	\$4,711.41	POWELL	GENESTER	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/13/2022	09/14/2022	\$4,730.62	BOYD	GWENDOLYN	4TE*BRYCE FASTENER INC	HARDWARE EQUIPMENT AND SUPPLIES	No-No timely deliver
FL0	DOC	01300 FL0 DOC	09/09/2022	09/12/2022	\$4,967.82	POWELL	GENESTER	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FL0	DOC	01300 FL0 DOC	08/17/2022	08/18/2022	\$4,997.50	LAMPLE	GEORGE	CHARMTEX	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FL0	DOC	01300 FL0 DOC	02/17/2022	02/18/2022	\$4,999.00	LAMPLE	GEORGE	ZIMMERMAN ACE HARDWARE	HARDWARE STORES	Yes
FO0	OVSJG	02300 FO0 OVSJG	11/12/2021	11/12/2021	(\$2,143.94)	LEWIS	TRACI	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	10/01/2021	10/04/2021	(\$449.00)	LEWIS	TRACI	VIDEOCONFERENCEGEAR	ELECTRONIC SALES	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	08/02/2022	08/03/2022	(\$3.28)	LEWIS	TRACI	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	07/12/2022	07/13/2022	\$9.49	LEWIS	TRACI	AMZN MKTP US	BOOK STORES	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	05/01/2022	05/03/2022	\$11.23	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FO0	OVSJG	02300 FO0 OVSJG	10/08/2021	10/11/2021	\$34.96	LEWIS	TRACI	AMZN MKTP US	BOOK STORES	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	03/15/2022	03/16/2022	\$49.21	LEWIS	TRACI	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	04/30/2022	05/02/2022	\$54.36	LEWIS	TRACI	SLACK T33ASRYAW	COMPUTER SOFTWARE STORES	No-No Available CBE
FO0	OVSJG	02300 FO0 OVSJG	07/20/2022	07/21/2022	\$57.77	LEWIS	TRACI	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	03/31/2022	04/01/2022	\$60.49	LEWIS	TRACI	SLACK T33ASRYAW	COMPUTER SOFTWARE STORES	No-No Available CBE
FO0	OVSJG	02300 FO0 OVSJG	03/15/2022	03/15/2022	\$66.15	LEWIS	TRACI	AMZN MKTP US	BOOK STORES	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	03/10/2022	03/10/2022	\$71.63	LEWIS	TRACI	GOTPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	02/01/2022	02/02/2022	\$72.33	LEWIS	TRACI	SLACK T33ASRYAW	COMPUTER SOFTWARE STORES	No-No Available CBE
FO0	OVSJG	02300 FO0 OVSJG	10/18/2021	10/19/2021	\$72.99	LEWIS	TRACI	AMZN MKTP US	BOOK STORES	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	03/17/2022	03/17/2022	\$74.90	LEWIS	TRACI	GOTPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FO0	OVSJG	02300 FO0 OVSJG	03/24/2022	03/24/2022	\$75.61	LEWIS	TRACI	AMZN MKTP US	BOOK STORES	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	11/08/2021	11/09/2021	\$99.00	LEWIS	TRACI	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
FO0	OVSJG	02300 FO0 OVSJG	11/22/2021	11/23/2021	\$99.00	LEWIS	TRACI	EVENT* MENTAL HEALTH C	COMPUTER SOFTWARE STORES	No-No Available CBE
FO0	OVSJG	02300 FO0 OVSJG	06/12/2022	06/13/2022	\$119.99	LEWIS	TRACI	CANVA* I03449-13877715	PHOTOGRAPHIC STUDIOS	No-No Available CBE
FO0	OVSJG	02300 FO0 OVSJG	07/06/2022	07/07/2022	\$125.00	LEWIS	TRACI	NATIONAL NETWORK TO EN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FO0	OVSJG	02300 FO0 OVSJG	07/20/2022	07/21/2022	\$129.99	LEWIS	TRACI	AMZN MKTP US	BOOK STORES	No-Price over 12%
FO0	OVSJG	02300 FO0 OVSJG	01/15/2023	01/16/2023	\$139.41	LEWIS	TRACI	AMAZON.COM*F21R8B43	BOOK STORES	
FO0	OVSJG	02300 FO0 OVSJG	01/12/2023	01/16/2023	\$141.52	LEWIS	TRACI	ID WHOLESALER	MISCELLANEOUS AND SPECIALTY RETAIL STORES	

FOO	OVSJG	02300	FOO	OVSJG	06/01/2022	06/03/2022	\$174.00	LEWIS	TRACI	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	06/03/2022	06/06/2022	\$174.00	LEWIS	TRACI	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	07/05/2022	07/07/2022	\$174.00	LEWIS	TRACI	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	09/22/2022	09/23/2022	\$176.99	LEWIS	TRACI	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FOO	OVSJG	02300	FOO	OVSJG	05/04/2022	05/05/2022	\$180.00	LEWIS	TRACI	HELLOSIGN YEARLY	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	03/18/2022	03/21/2022	\$184.05	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FOO	OVSJG	02300	FOO	OVSJG	11/13/2021	11/15/2021	\$184.99	LEWIS	TRACI	AMAZON.COM*EB61R84X3 A	BOOK STORES	No-Price over 12%
FOO	OVSJG	02300	FOO	OVSJG	03/13/2022	03/14/2022	\$190.67	LEWIS	TRACI	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-Price over 12%
FOO	OVSJG	02300	FOO	OVSJG	05/10/2022	05/10/2022	\$190.67	LEWIS	TRACI	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	07/21/2022	07/21/2022	\$190.67	LEWIS	TRACI	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	07/21/2022	07/21/2022	\$190.67	LEWIS	TRACI	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	03/07/2022	03/08/2022	\$198.00	LEWIS	TRACI	IN *NATIONAL CRIMINAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	01/09/2023	01/10/2023	\$198.00	LEWIS	TRACI	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	
FOO	OVSJG	02300	FOO	OVSJG	03/18/2022	03/21/2022	\$203.95	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FOO	OVSJG	02300	FOO	OVSJG	05/10/2022	05/10/2022	\$212.40	LEWIS	TRACI	GOTPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FOO	OVSJG	02300	FOO	OVSJG	03/10/2022	03/10/2022	\$222.34	LEWIS	TRACI	GOTPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
FOO	OVSJG	02300	FOO	OVSJG	05/18/2022	05/19/2022	\$240.00	LEWIS	TRACI	DOODLY - DOODLY STAND	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	06/01/2022	06/02/2022	\$250.00	LEWIS	TRACI	PY *NACAP	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	01/18/2023	01/19/2023	\$255.00	LEWIS	TRACI	ONEREP LLC	COMPUTER SOFTWARE STORES	
FOO	OVSJG	02300	FOO	OVSJG	06/30/2022	07/01/2022	\$304.23	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FOO	OVSJG	02300	FOO	OVSJG	11/15/2021	11/16/2021	\$330.00	LEWIS	TRACI	IN *NATIONAL CRIMINAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	04/29/2022	05/02/2022	\$365.00	LEWIS	TRACI	NAME BADGES INT'L	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FOO	OVSJG	02300	FOO	OVSJG	04/04/2022	04/06/2022	\$369.78	LEWIS	TRACI	CAPITOL OFFICE SOLUTIO	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FOO	OVSJG	02300	FOO	OVSJG	06/23/2022	06/27/2022	\$375.95	LEWIS	TRACI	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	04/11/2022	04/12/2022	\$389.96	LEWIS	TRACI	AMZN MKTP US	BOOK STORES	No-Price over 12%
FOO	OVSJG	02300	FOO	OVSJG	03/18/2022	03/21/2022	\$390.43	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FOO	OVSJG	02300	FOO	OVSJG	09/22/2022	09/23/2022	\$406.25	LEWIS	TRACI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FOO	OVSJG	02300	FOO	OVSJG	03/17/2022	03/18/2022	\$407.04	LEWIS	TRACI	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	09/21/2022	09/22/2022	\$425.00	LEWIS	TRACI	ONEREP LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	06/27/2022	07/01/2022	\$443.78	LEWIS	TRACI	AMBASSADOR CHICAGO HOT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	10/06/2021	10/07/2021	\$450.00	LEWIS	TRACI	NATIONAL CRIMINAL JUST	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	03/28/2022	03/29/2022	\$484.00	LEWIS	TRACI	VIDEOCONFERENCEGEAR	ELECTRONIC SALES	No-Price over 12%
FOO	OVSJG	02300	FOO	OVSJG	09/22/2022	09/23/2022	\$484.71	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FOO	OVSJG	02300	FOO	OVSJG	06/29/2022	06/30/2022	\$514.98	LEWIS	TRACI	NATIONAL ASSOCIATION O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	10/13/2021	10/15/2021	\$570.37	LEWIS	TRACI	CAPITOL OFFICE SOLUTIO	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FOO	OVSJG	02300	FOO	OVSJG	06/29/2022	07/01/2022	\$571.20	LEWIS	TRACI	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	10/07/2021	10/07/2021	\$586.14	LEWIS	TRACI	GOTPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
FOO	OVSJG	02300	FOO	OVSJG	09/20/2022	09/22/2022	\$705.27	LEWIS	TRACI	BOULDERADO RESTAURANTS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	03/07/2022	03/08/2022	\$880.00	LEWIS	TRACI	IN *AXIS CLOUD SYNC	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	04/07/2022	04/08/2022	\$910.00	LEWIS	TRACI	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	03/18/2022	03/21/2022	\$918.34	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FOO	OVSJG	02300	FOO	OVSJG	03/16/2022	03/17/2022	\$933.72	LEWIS	TRACI	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
FOO	OVSJG	02300	FOO	OVSJG	10/14/2021	10/15/2021	\$1,058.94	LEWIS	TRACI	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	08/08/2022	08/09/2022	\$1,081.64	LEWIS	TRACI	SLACK T33ASRYAW	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	10/15/2022	10/17/2022	\$1,164.94	LEWIS	TRACI	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	04/01/2022	04/04/2022	\$1,173.00	LEWIS	TRACI	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	11/08/2021	11/09/2021	\$1,188.00	LEWIS	TRACI	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	12/16/2021	12/17/2021	\$1,266.85	LEWIS	TRACI	SLACK T33ASRYAW	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	07/27/2022	07/28/2022	\$1,295.51	LEWIS	TRACI	CARR BUSINESS SYSTEMS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FOO	OVSJG	02300	FOO	OVSJG	05/01/2022	05/03/2022	\$1,324.99	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FOO	OVSJG	02300	FOO	OVSJG	08/22/2022	08/23/2022	\$1,325.00	LEWIS	TRACI	DRP*ADOBE	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	07/26/2022	07/28/2022	\$1,512.25	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FOO	OVSJG	02300	FOO	OVSJG	11/01/2021	11/02/2021	\$1,606.80	LEWIS	TRACI	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	07/06/2022	07/07/2022	\$1,870.00	LEWIS	TRACI	ONEREP LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	09/22/2022	09/23/2022	\$1,881.45	LEWIS	TRACI	IN *THE JOURNEY2WELL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	Yes
FOO	OVSJG	02300	FOO	OVSJG	08/06/2022	08/08/2022	\$2,000.00	LEWIS	TRACI	FOUNDATION CENTER-FDOL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	06/01/2022	06/02/2022	\$2,381.55	LEWIS	TRACI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FOO	OVSJG	02300	FOO	OVSJG	10/07/2021	10/08/2021	\$2,500.00	LEWIS	TRACI	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300	FOO	OVSJG	04/22/2022	04/25/2022	\$2,500.00	LEWIS	TRACI	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

FOO	OVSJG	02300 F00 OVSJG	04/22/2022	04/25/2022	\$2,500.00	LEWIS	TRACI	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	04/22/2022	04/25/2022	\$2,500.00	LEWIS	TRACI	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	04/22/2022	04/25/2022	\$2,500.00	LEWIS	TRACI	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	01/11/2023	01/12/2023	\$2,500.00	LEWIS	TRACI	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	11/15/2021	11/16/2021	\$2,620.54	LEWIS	TRACI	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
FOO	OVSJG	02300 F00 OVSJG	03/02/2022	03/03/2022	\$3,500.00	LEWIS	TRACI	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	07/20/2022	07/21/2022	\$3,600.00	LEWIS	TRACI	PAYPAL	COMPUTER SOFTWARE STORES	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	09/23/2022	09/26/2022	\$4,021.88	LEWIS	TRACI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FOO	OVSJG	02300 F00 OVSJG	03/16/2022	03/17/2022	\$4,051.00	LEWIS	TRACI	IN *NATIONAL CRIMINAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	10/30/2021	11/01/2021	\$4,369.86	LEWIS	TRACI	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
FOO	OVSJG	02300 F00 OVSJG	09/07/2022	09/07/2022	\$4,577.40	LEWIS	TRACI	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	01/06/2023	01/09/2023	\$4,750.00	LEWIS	TRACI	IN *COALITION FOR JUVE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	12/01/2021	12/02/2021	\$5,000.00	LEWIS	TRACI	IN *COALITION FOR JUVE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FOO	OVSJG	02300 F00 OVSJG	01/12/2022	01/13/2022	\$5,000.00	LEWIS	TRACI	IN *AXIS CLOUD SYNC	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/31/2022	11/01/2022	(\$2,565.20)	CAIN	TAMIKA	DELTA	DELTA	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	07/27/2022	07/27/2022	(\$452.01)	CAIN	TAMIKA	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	08/01/2022	08/03/2022	(\$452.01)	CAIN	TAMIKA	KIMPTON HOTEL PALOMAR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	07/18/2022	07/19/2022	(\$430.00)	CAIN	TAMIKA	DELTA	DELTA	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/18/2022	10/19/2022	(\$190.74)	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/18/2022	10/19/2022	(\$175.96)	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	03/01/2022	03/03/2022	(\$145.70)	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	04/28/2022	04/28/2022	(\$22.25)	CAIN	TAMIKA	DISPUTE CREDIT	COMPUTER SOFTWARE STORES	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	05/12/2022	05/13/2022	(\$22.25)	CAIN	TAMIKA	ADOBE PR CREATIVE CLD	COMPUTER SOFTWARE STORES	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	04/13/2022	04/14/2022	\$22.25	CAIN	TAMIKA	ADOBE PREMIERE PRO	COMPUTER SOFTWARE STORES	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	05/19/2022	05/19/2022	\$22.25	CAIN	TAMIKA	DISPUTE REBILL	COMPUTER SOFTWARE STORES	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/15/2022	10/17/2022	\$29.29	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/16/2022	10/17/2022	\$38.13	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/19/2022	10/20/2022	\$49.99	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	04/22/2022	04/25/2022	\$69.90	CAIN	TAMIKA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	01/19/2023	01/23/2023	\$69.99	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	03/30/2022	03/31/2022	\$76.31	CAIN	TAMIKA	FICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/18/2022	10/19/2022	\$79.90	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	05/23/2022	05/24/2022	\$80.98	CAIN	TAMIKA	SP PRIVATE STOCK INC	MISCELLANEOUS GENERAL MERCHANDISE	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	07/11/2022	07/14/2022	\$82.06	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	01/13/2023	01/16/2023	\$85.00	CAIN	TAMIKA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	08/17/2022	08/22/2022	\$86.40	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	09/14/2022	09/15/2022	\$119.99	CAIN	TAMIKA	CANVA* I03543-18424875	PHOTOGRAPHIC STUDIOS	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	09/10/2022	09/12/2022	\$120.00	CAIN	TAMIKA	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/26/2022	10/27/2022	\$124.00	CAIN	TAMIKA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	08/28/2022	08/29/2022	\$129.57	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/19/2022	10/20/2022	\$137.95	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	07/06/2022	07/07/2022	\$144.00	CAIN	TAMIKA	GRAMMARLY COKD5XMJM	COMPUTER SOFTWARE STORES	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	02/28/2022	03/02/2022	\$145.70	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	09/16/2022	09/19/2022	\$147.48	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/21/2022	10/24/2022	\$152.60	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	08/29/2022	08/30/2022	\$162.00	CAIN	TAMIKA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	08/17/2022	08/22/2022	\$165.00	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	04/06/2022	04/07/2022	\$198.00	CAIN	TAMIKA	ENVATO	Media- Books+Movies+Music	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	06/15/2022	06/16/2022	\$225.00	CAIN	TAMIKA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	07/20/2022	07/20/2022	\$243.04	CAIN	TAMIKA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	07/14/2022	07/15/2022	\$250.00	CAIN	TAMIKA	PAYPAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	08/23/2022	08/24/2022	\$254.27	CAIN	TAMIKA	ADOBE INC	Applications - Excludes Games	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	12/05/2022	12/08/2022	\$277.96	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	11/09/2022	11/10/2022	\$316.94	CAIN	TAMIKA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
FQ0	DMPSJ	04000 FQ0 DMPSJ	10/20/2022	10/20/2022	\$317.80	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	05/20/2022	05/23/2022	\$332.50	CAIN	TAMIKA	24HOURWRISTBANDS.COM	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	08/26/2022	08/29/2022	\$359.60	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000 FQ0 DMPSJ	09/02/2022	09/05/2022	\$362.00	CAIN	TAMIKA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FQ0	DMPSJ	04000 FQ0 DMPSJ	08/29/2022	08/30/2022	\$382.00	CAIN	TAMIKA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	Yes



FQ0	DMPSJ	04000	FQ0	DMPSJ	10/19/2021	10/22/2021	\$399.90	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	05/26/2022	05/27/2022	\$406.57	CAIN	TAMIKA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	06/02/2022	06/06/2022	\$413.20	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	07/20/2022	07/22/2022	\$452.01	CAIN	TAMIKA	KIMPTON HOTEL PALOMAR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FQ0	DMPSJ	04000	FQ0	DMPSJ	08/04/2022	08/04/2022	\$452.01	CAIN	TAMIKA	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No timely deliver
FQ0	DMPSJ	04000	FQ0	DMPSJ	08/05/2022	08/08/2022	\$458.00	CAIN	TAMIKA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	02/23/2022	02/28/2022	\$498.10	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	02/08/2022	02/09/2022	\$500.00	CAIN	TAMIKA	IN *WASHINGTON DIGITAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	07/14/2022	07/15/2022	\$500.00	CAIN	TAMIKA	PAYPAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	06/07/2022	06/08/2022	\$510.75	CAIN	TAMIKA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	04/21/2022	04/21/2022	\$577.56	CAIN	TAMIKA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FQ0	DMPSJ	04000	FQ0	DMPSJ	04/06/2022	04/07/2022	\$589.98	CAIN	TAMIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	07/06/2022	07/07/2022	\$600.00	CAIN	TAMIKA	PAYPAL	ALTERATIONS MENDING SEAMSTRESSES TAILORS	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	07/14/2022	07/15/2022	\$600.00	CAIN	TAMIKA	PAYPAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	05/20/2022	05/23/2022	\$665.00	CAIN	TAMIKA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	08/23/2022	08/24/2022	\$780.00	CAIN	TAMIKA	DELTA	DELTA	No-No Available CBE
FQ0	DMPSJ	04000	FQ0	DMPSJ	04/12/2022	04/13/2022	\$814.34	CAIN	TAMIKA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	03/28/2022	03/29/2022	\$824.00	CAIN	TAMIKA	CDW GOVT #V052733	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FQ0	DMPSJ	04000	FQ0	DMPSJ	10/15/2022	10/17/2022	\$884.56	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000	FQ0	DMPSJ	09/07/2022	09/08/2022	\$1,000.00	CAIN	TAMIKA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	05/23/2022	05/24/2022	\$1,060.00	CAIN	TAMIKA	SQ *THE EMBROIDERY STO	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	12/09/2021	12/10/2021	\$1,170.00	CAIN	TAMIKA	SP * POPULAR DC	MENS AND WOMENS CLOTHING STORES	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	11/08/2021	11/10/2021	\$1,497.34	CAIN	TAMIKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	10/16/2022	10/17/2022	\$1,522.92	CAIN	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
FQ0	DMPSJ	04000	FQ0	DMPSJ	04/29/2022	05/02/2022	\$1,640.88	CAIN	TAMIKA	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FQ0	DMPSJ	04000	FQ0	DMPSJ	05/20/2022	05/23/2022	\$2,150.74	CAIN	TAMIKA	DISCOUNTMUGS.COM	MISCELLANEOUS GENERAL MERCHANDISE	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	07/05/2022	07/06/2022	\$2,215.20	CAIN	TAMIKA	DELTA	DELTA	No-No Available CBE
FQ0	DMPSJ	04000	FQ0	DMPSJ	10/07/2021	10/08/2021	\$2,280.00	CAIN	TAMIKA	IN *THE CALPRO GROUP,	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	09/30/2022	10/03/2022	\$2,500.00	CAIN	TAMIKA	SQ *IMPRENDA CORP.	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	11/09/2022	11/10/2022	\$3,320.00	CAIN	TAMIKA	SQ *IMPRENDA CORP.	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	08/24/2022	08/25/2022	\$3,947.99	CAIN	TAMIKA	PAYPAL	ALTERATIONS MENDING SEAMSTRESSES TAILORS	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	11/02/2021	11/03/2021	\$4,266.13	CAIN	TAMIKA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	07/27/2022	07/28/2022	\$4,325.61	CAIN	TAMIKA	PAYPAL	ALTERATIONS MENDING SEAMSTRESSES TAILORS	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	05/27/2022	05/30/2022	\$4,470.00	CAIN	TAMIKA	SP POPULAR DC	MENS AND WOMENS CLOTHING STORES	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	06/24/2022	06/27/2022	\$4,791.20	CAIN	TAMIKA	PAYPAL	ALTERATIONS MENDING SEAMSTRESSES TAILORS	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	10/05/2021	10/06/2021	\$5,000.00	CAIN	TAMIKA	RUDNEYNOVAES PHOTOGRAP	PHOTOGRAPHIC STUDIOS	Yes
FQ0	DMPSJ	04000	FQ0	DMPSJ	03/18/2022	03/21/2022	\$6,209.40	CAIN	TAMIKA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
FR0	DFS	22002	FR0	DFS	11/03/2022	11/03/2022	(\$3,814.00)	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
FR0	DFS	22001	FR0	DFS	12/06/2021	12/07/2021	(\$3,660.00)	HARMON	KIMARY	SQ *KING OF CLEAN AUTO	CAR WASHES	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/11/2021	12/13/2021	(\$3,660.00)	HARMON	KIMARY	DISPUTE CREDIT	CAR WASHES	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	02/24/2022	02/24/2022	(\$3,660.00)	HARMON	KIMARY	FRAUD CREDIT	CAR WASHES	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	07/06/2022	07/07/2022	(\$2,760.27)	HARMON	KIMARY	QIAGEN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/11/2021	12/13/2021	(\$2,000.00)	HARMON	KIMARY	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/14/2021	12/14/2021	(\$2,000.00)	HARMON	KIMARY	FRAUD CREDIT	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/11/2021	12/13/2021	(\$1,999.00)	HARMON	KIMARY	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/27/2021	12/27/2021	(\$1,999.00)	HARMON	KIMARY	FRAUD CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22002	FR0	DFS	08/24/2022	08/25/2022	(\$1,885.38)	GREENWALT	GRANT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22001	FR0	DFS	07/06/2022	07/07/2022	(\$1,794.59)	HARMON	KIMARY	QIAGEN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/11/2021	12/13/2021	(\$1,000.00)	HARMON	KIMARY	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FR0	DFS	22001	FR0	DFS	12/11/2021	12/13/2021	(\$1,000.00)	HARMON	KIMARY	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/14/2021	12/14/2021	(\$1,000.00)	HARMON	KIMARY	FRAUD CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/27/2021	12/27/2021	(\$1,000.00)	HARMON	KIMARY	FRAUD CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	05/20/2022	05/23/2022	(\$643.92)	JORDAN	DIANA	DOUBLETREE CLEVELAND	DOUBLETREE	No-No Available CBE
FR0	DFS	22001	FR0	DFS	12/11/2021	12/13/2021	(\$500.00)	HARMON	KIMARY	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/11/2021	12/13/2021	(\$500.00)	HARMON	KIMARY	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/14/2021	12/14/2021	(\$500.00)	HARMON	KIMARY	FRAUD CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001	FR0	DFS	12/14/2021	12/14/2021	(\$500.00)	HARMON	KIMARY	FRAUD CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
FR0	DFS	22001	FR0	DFS	09/26/2022	09/27/2022	(\$346.00)	HARMON	KIMARY	ATCC	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
FR0	DFS	22002	FR0	DFS	07/29/2022	08/01/2022	(\$269.50)	THOMAS	HERBERT	U-HAUL MOVING & STORAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE





FR0	DFS	22002 FR0 DFS	08/03/2022	08/04/2022	\$149.50	THOMAS	HERBERT	ENV SERVICES INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/28/2022	06/30/2022	\$168.60	JORDAN	DIANA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	05/04/2022	05/05/2022	\$169.00	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22001 FR0 DFS	05/13/2022	05/16/2022	\$170.60	JORDAN	DIANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/20/2022	10/24/2022	\$171.00	THOMAS	HERBERT	MARRIOTT MORGANTOWN	MARRIOTT	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/20/2022	10/24/2022	\$171.00	THOMAS	HERBERT	MARRIOTT MORGANTOWN	MARRIOTT	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/20/2022	10/24/2022	\$171.00	THOMAS	HERBERT	MARRIOTT MORGANTOWN	MARRIOTT	No-No Available CBE
FR0	DFS	22002 FR0 DFS	05/17/2022	05/19/2022	\$172.60	THOMAS	HERBERT	DELTA	DELTA	No-No Available CBE
FR0	DFS	22002 FR0 DFS	12/01/2022	12/05/2022	\$175.48	THOMAS	HERBERT	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	11/30/2022	12/01/2022	\$180.21	THOMAS	HERBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	11/30/2022	12/01/2022	\$180.21	THOMAS	HERBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	08/23/2022	08/25/2022	\$199.00	HARMON	KIMARY	ASCP	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	04/08/2022	04/11/2022	\$200.00	JORDAN	DIANA	PAN AMERICAN SOCIETY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	04/29/2022	05/02/2022	\$200.34	THOMAS	HERBERT	THE HOME DEPOT #2558	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/29/2021	11/01/2021	\$200.80	THOMAS	HERBERT	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	06/28/2022	06/30/2022	\$201.60	JORDAN	DIANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	04/07/2022	04/08/2022	\$210.00	THOMAS	HERBERT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FR0	DFS	22002 FR0 DFS	04/23/2022	04/25/2022	\$212.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	01/28/2022	01/31/2022	\$227.19	THOMAS	HERBERT	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	01/28/2022	01/31/2022	\$227.19	THOMAS	HERBERT	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	01/28/2022	01/31/2022	\$227.19	THOMAS	HERBERT	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	01/28/2022	01/31/2022	\$227.19	THOMAS	HERBERT	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	01/28/2022	01/31/2022	\$227.19	THOMAS	HERBERT	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/09/2022	06/10/2022	\$237.20	HARMON	KIMARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/29/2022	12/30/2022	\$240.00	HARMON	KIMARY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FR0	DFS	22002 FR0 DFS	03/02/2022	03/04/2022	\$244.00	THOMAS	HERBERT	WHITEHALL HOUSTON HOTE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FR0	DFS	22002 FR0 DFS	03/02/2022	03/04/2022	\$244.00	THOMAS	HERBERT	WHITEHALL HOUSTON HOTE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FR0	DFS	22002 FR0 DFS	03/02/2022	03/04/2022	\$244.00	THOMAS	HERBERT	WHITEHALL HOUSTON HOTE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FR0	DFS	22002 FR0 DFS	03/02/2022	03/04/2022	\$244.00	THOMAS	HERBERT	WHITEHALL HOUSTON HOTE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	05/13/2022	05/16/2022	\$247.10	JORDAN	DIANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	07/13/2022	07/14/2022	\$249.00	JORDAN	DIANA	MAJOR CITIES CHIEFS AS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	05/19/2022	05/20/2022	\$253.55	JORDAN	DIANA	TECHNICAL WRITE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	05/19/2022	05/20/2022	\$253.55	JORDAN	DIANA	TECHNICAL WRITE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	05/19/2022	05/20/2022	\$253.55	JORDAN	DIANA	TECHNICAL WRITE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	05/19/2022	05/20/2022	\$253.55	JORDAN	DIANA	TECHNICAL WRITE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	10/06/2021	10/06/2021	\$256.00	HARMON	KIMARY	CAYMAN CHEMICAL CO. IN	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	01/24/2022	01/25/2022	\$256.60	HARMON	KIMARY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22001 FR0 DFS	06/10/2022	06/13/2022	\$257.20	JORDAN	DIANA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	12/03/2021	12/06/2021	\$259.50	HARMON	KIMARY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	05/16/2022	05/17/2022	\$264.90	THOMAS	HERBERT	INMARK LLC WEB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	09/22/2022	09/23/2022	\$266.40	HARMON	KIMARY	TFS*FISHER SCI CHI	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	03/09/2022	03/11/2022	\$267.21	JORDAN	DIANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	07/29/2022	08/01/2022	\$269.50	GREENWALT	GRANT	U-HAUL MOVING & STORAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
FR0	DFS	22002 FR0 DFS	07/29/2022	08/01/2022	\$269.50	THOMAS	HERBERT	U-HAUL MOVING & STORAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	01/05/2022	01/06/2022	\$275.00	THOMAS	HERBERT	EVENT* AMERICAN ACADEM	COMPUTER SOFTWARE STORES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	10/20/2021	10/21/2021	\$276.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22001 FR0 DFS	05/17/2022	05/19/2022	\$277.90	JORDAN	DIANA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/21/2022	06/23/2022	\$278.05	HARMON	KIMARY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	05/13/2022	05/16/2022	\$280.00	THOMAS	HERBERT	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FR0	DFS	22002 FR0 DFS	10/14/2021	10/18/2021	\$282.72	THOMAS	HERBERT	DOUBLETREE HOTELS	DOUBLETREE	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/14/2021	10/18/2021	\$282.72	THOMAS	HERBERT	DOUBLETREE HOTELS	DOUBLETREE	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/14/2021	10/18/2021	\$282.72	THOMAS	HERBERT	DOUBLETREE HOTELS	DOUBLETREE	No-No Available CBE
FR0	DFS	22002 FR0 DFS	03/14/2022	03/15/2022	\$290.00	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22002 FR0 DFS	07/21/2022	07/22/2022	\$299.00	THOMAS	HERBERT	ENV SERVICES INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	08/31/2022	09/02/2022	\$299.00	HARMON	KIMARY	ASCP	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	10/04/2021	10/05/2021	\$300.80	THOMAS	HERBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE

FR0	DFS	22002 FR0 DFS	10/04/2021	10/05/2021	\$300.80	THOMAS	HERBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/04/2021	10/05/2021	\$300.80	THOMAS	HERBERT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	03/07/2022	03/09/2022	\$307.20	JORDAN	DIANA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	04/08/2022	04/11/2022	\$307.21	JORDAN	DIANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	04/18/2022	04/19/2022	\$309.20	JORDAN	DIANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/07/2022	06/09/2022	\$313.20	JORDAN	DIANA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	12/08/2021	12/09/2021	\$351.48	HARMON	KIMARY	COLG AMER.PATHOLOGISTS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	05/17/2022	05/19/2022	\$358.60	THOMAS	HERBERT	DELTA	DELTA	No-No Available CBE
FR0	DFS	22002 FR0 DFS	03/07/2022	03/08/2022	\$359.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22001 FR0 DFS	09/20/2022	09/21/2022	\$359.21	HARMON	KIMARY	TFS*FISHER SCI CHI	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	03/14/2022	03/15/2022	\$379.00	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22002 FR0 DFS	12/15/2022	12/19/2022	\$380.00	THOMAS	HERBERT	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
FR0	DFS	22002 FR0 DFS	02/22/2022	02/23/2022	\$382.01	THOMAS	HERBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FR0	DFS	22001 FR0 DFS	04/26/2022	04/28/2022	\$383.20	JORDAN	DIANA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/04/2021	10/05/2021	\$384.00	THOMAS	HERBERT	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/01/2022	10/03/2022	\$384.00	THOMAS	HERBERT	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
FR0	DFS	22001 FR0 DFS	04/14/2022	04/18/2022	\$390.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	04/19/2022	04/21/2022	\$390.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	12/17/2021	12/20/2021	\$394.68	HARMON	KIMARY	GENEIOUS.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/17/2021	12/20/2021	\$394.68	HARMON	KIMARY	GENEIOUS.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	10/04/2021	10/05/2021	\$400.00	THOMAS	HERBERT	AFQAM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/04/2021	10/05/2021	\$400.00	THOMAS	HERBERT	AFQAM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	01/20/2022	01/21/2022	\$400.00	THOMAS	HERBERT	EVENT* AMERICAN ACADEM	COMPUTER SOFTWARE STORES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	10/18/2022	10/19/2022	\$405.00	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22002 FR0 DFS	09/12/2022	09/14/2022	\$420.00	THOMAS	HERBERT	DIVERSIFIED LABORATORY	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/15/2022	06/16/2022	\$425.00	HARMON	KIMARY	NACCHO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	06/29/2022	06/30/2022	\$433.75	HARMON	KIMARY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22001 FR0 DFS	10/17/2022	10/18/2022	\$447.48	HARMON	KIMARY	GRADUATE EAST LANSING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	03/04/2022	03/07/2022	\$450.00	JORDAN	DIANA	AM ASSOC OF BIO	SCHOOLS BUSINESS AND SECRETARIAL	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	06/16/2022	06/17/2022	\$453.04	HARMON	KIMARY	QIAGEN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	11/30/2022	12/01/2022	\$455.00	THOMAS	HERBERT	AAFS* AAFS 75TH ANNIVE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/03/2022	06/06/2022	\$456.00	HARMON	KIMARY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FR0	DFS	22001 FR0 DFS	08/31/2022	09/02/2022	\$463.92	HARMON	KIMARY	CP ATLANTA PERIMETER	CROWNE PLAZA HOTELS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/22/2021	12/23/2021	\$468.00	HARMON	KIMARY	WI STATE HYGIENE LAB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	07/12/2022	07/21/2022	\$478.78	HARMON	KIMARY	BIOMERIEUX	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	10/03/2022	10/04/2022	\$479.93	JORDAN	DIANA	NCTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	05/19/2022	05/23/2022	\$482.94	JORDAN	DIANA	HYATT REGENCY CLEVELAN	HYATT HOTELS	No-No Available CBE
FR0	DFS	22001 FR0 DFS	03/07/2022	03/08/2022	\$485.12	HARMON	KIMARY	DIVERSIFIED LABORATORY	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	08/23/2022	08/25/2022	\$487.20	HARMON	KIMARY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	10/24/2022	10/25/2022	\$495.00	THOMAS	HERBERT	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	10/24/2022	10/25/2022	\$495.00	THOMAS	HERBERT	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/24/2022	10/25/2022	\$495.00	THOMAS	HERBERT	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	01/05/2023	01/06/2023	\$495.00	HARMON	KIMARY	IN *NATIONAL DRUG SCRE	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/07/2021	12/08/2021	\$500.00	HARMON	KIMARY	ZINBLE TECH	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/07/2021	12/08/2021	\$500.00	HARMON	KIMARY	ZINBLE TECH	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/23/2021	12/23/2021	\$500.00	HARMON	KIMARY	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/23/2021	12/23/2021	\$500.00	HARMON	KIMARY	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	04/08/2022	04/11/2022	\$505.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22002 FR0 DFS	02/15/2022	02/17/2022	\$533.00	THOMAS	HERBERT	AMERICAN NATIONAL STAN	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/09/2022	06/10/2022	\$540.00	HARMON	KIMARY	AM ASSOC FOR CLIN CHEM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	10/22/2021	10/25/2021	\$545.00	HARMON	KIMARY	WWW.PASSWARE.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	11/28/2022	11/29/2022	\$545.51	THOMAS	HERBERT	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	12/01/2021	12/02/2021	\$550.00	HARMON	KIMARY	WI STATE HYGIENE LAB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	05/13/2022	05/16/2022	\$550.00	JORDAN	DIANA	ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	12/01/2021	12/02/2021	\$553.65	THOMAS	HERBERT	HYATT PLACE NATIONAL M	HYATT PLACE	No-No Available CBE
FR0	DFS	22001 FR0 DFS	04/08/2022	04/11/2022	\$561.20	JORDAN	DIANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	05/17/2022	05/18/2022	\$563.48	THOMAS	HERBERT	HYATT PLACE NATIONAL M	HYATT PLACE	No-No Available CBE

FR0	DFS	22001	FR0	DFS	04/09/2022	04/11/2022	\$585.00	JORDAN	DIANA	ASM-5 EXHIBIT/SPONSORS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	06/08/2022	06/09/2022	\$586.79	HARMON	KIMARY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes		
FR0	DFS	22002	FR0	DFS	06/28/2022	06/30/2022	\$591.13	THOMAS	HERBERT	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/23/2022	08/24/2022	\$597.20	HARMON	KIMARY	DELTA	DELTA	No-Explain		Notes
FR0	DFS	22001	FR0	DFS	01/04/2023	01/05/2023	\$600.00	HARMON	KIMARY	WI STATE HYGIENE LAB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain		Notes
FR0	DFS	22001	FR0	DFS	08/31/2022	09/02/2022	\$609.96	HARMON	KIMARY	CP ATLANTA PERIMETER	CROWNE PLAZA HOTELS	No-Explain		Notes
FR0	DFS	22001	FR0	DFS	05/20/2022	05/23/2022	\$643.92	JORDAN	DIANA	DOUBLETREE CLEVELAND	DOUBLETREE	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	05/20/2022	05/23/2022	\$643.92	JORDAN	DIANA	DOUBLETREE CLEVELAND	DOUBLETREE	No-No	Available	CBE
FR0	DFS	22002	FR0	DFS	11/16/2021	11/18/2021	\$650.00	THOMAS	HERBERT	NICHEVISION FORENSICS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	04/08/2022	04/11/2022	\$650.00	JORDAN	DIANA	ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	04/08/2022	04/11/2022	\$650.00	JORDAN	DIANA	ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	04/18/2022	04/19/2022	\$650.00	JORDAN	DIANA	ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	05/13/2022	05/16/2022	\$650.00	JORDAN	DIANA	ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No	Available	CBE
FR0	DFS	22002	FR0	DFS	11/30/2022	12/01/2022	\$675.00	THOMAS	HERBERT	AAFS* AAFS 75TH ANNIVE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	07/13/2022	07/14/2022	\$691.23	JORDAN	DIANA	HILTON PHILADELPHIA AT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No	Available	CBE
FR0	DFS	22002	FR0	DFS	10/28/2022	10/31/2022	\$700.00	THOMAS	HERBERT	RON SMITH AND ASSOCIAT	SCHOOLS TRADE AND VOCATIONAL	No-No	Available	CBE
FR0	DFS	22002	FR0	DFS	12/01/2021	12/02/2021	\$702.39	THOMAS	HERBERT	HYATT PLACE NATIONAL M	HYATT PLACE	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	10/26/2021	10/27/2021	\$703.35	HARMON	KIMARY	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes		
FR0	DFS	22001	FR0	DFS	02/02/2022	02/03/2022	\$706.67	HARMON	KIMARY	THEREMIGROUPLLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain		Notes
FR0	DFS	22001	FR0	DFS	05/18/2022	05/20/2022	\$715.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22002	FR0	DFS	12/15/2022	12/16/2022	\$720.00	THOMAS	HERBERT	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	06/16/2022	06/20/2022	\$732.76	HARMON	KIMARY	THE VERVE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain		Notes
FR0	DFS	22002	FR0	DFS	12/27/2021	12/28/2021	\$742.00	THOMAS	HERBERT	ENV SERVICES INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	05/27/2022	05/30/2022	\$750.64	JORDAN	DIANA	COURTYARD NATICK	COURTYARD BY MARRIOTT	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	01/18/2023	01/20/2023	\$754.25	HARMON	KIMARY	BIORECLAMATION IVT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$770.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	10/14/2022	10/17/2022	\$770.00	HARMON	KIMARY	AMERICAN SOCIETY FOR M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain		Notes
FR0	DFS	22002	FR0	DFS	03/23/2022	03/24/2022	\$770.87	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes		
FR0	DFS	22002	FR0	DFS	10/04/2021	10/05/2021	\$780.00	THOMAS	HERBERT	MANDARIN LIBRARY AUTOM	COMPUTER SOFTWARE STORES	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	04/08/2022	04/11/2022	\$780.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	04/08/2022	04/11/2022	\$780.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	04/22/2022	04/25/2022	\$780.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	05/18/2022	05/20/2022	\$780.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	05/18/2022	05/20/2022	\$780.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	10/03/2022	10/04/2022	\$780.00	JORDAN	DIANA	MANDARIN LIBRARY AUTOM	COMPUTER SOFTWARE STORES	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	10/23/2022	10/24/2022	\$795.00	HARMON	KIMARY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes		
FR0	DFS	22001	FR0	DFS	05/20/2022	05/23/2022	\$803.76	JORDAN	DIANA	HAMPTON INN CLEVELAND	HAMPTON INN HOTELS	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	07/01/2022	07/04/2022	\$826.69	HARMON	KIMARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain		Notes
FR0	DFS	22001	FR0	DFS	07/01/2022	07/04/2022	\$826.69	HARMON	KIMARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain		Notes
FR0	DFS	22001	FR0	DFS	11/20/2021	11/22/2021	\$842.11	HARMON	KIMARY	BIOMERIEUX, INC.	MEDICAL AND DENTAL LABORATORIES	No-Explain		Notes
FR0	DFS	22001	FR0	DFS	03/10/2022	03/11/2022	\$843.50	JORDAN	DIANA	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22002	FR0	DFS	09/15/2022	09/16/2022	\$858.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes		
FR0	DFS	22001	FR0	DFS	12/01/2021	12/02/2021	\$865.00	HARMON	KIMARY	WI STATE HYGIENE LAB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain		Notes
FR0	DFS	22001	FR0	DFS	01/20/2022	01/21/2022	\$873.00	HARMON	KIMARY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes		
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22001	FR0	DFS	08/22/2022	08/23/2022	\$890.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No	Available	CBE
FR0	DFS	22002	FR0	DFS	04/29/2022	05/02/2022	\$891.60	THOMAS	HERBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes		
FR0	DFS	22001	FR0	DFS	12/02/2021	12/03/2021	\$899.91	HARMON	KIMARY	COLG AMER.PATHOLOGISTS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain		Notes
FR0	DFS	22001	FR0	DFS	01/04/2022	01/05/2022	\$901.52	HARMON	KIMARY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes		
FR0	DFS	22001	FR0	DFS	10/12/2022	10/13/2022	\$916.20	HARMON	KIMARY	DELTA	DELTA	No-Explain		Notes

FR0	DFS	22001 FR0 DFS	07/21/2022	07/22/2022	\$922.48	HARMON	KIMARY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22001 FR0 DFS	02/11/2022	02/14/2022	\$930.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	03/01/2022	03/02/2022	\$930.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	05/24/2022	05/25/2022	\$930.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	08/23/2022	08/24/2022	\$965.00	HARMON	KIMARY	EAGLESON INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	08/23/2022	08/24/2022	\$965.00	HARMON	KIMARY	EAGLESON INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	05/21/2022	05/23/2022	\$965.88	JORDAN	DIANA	HAMPTON INN CLEVELAND	HAMPTON INN HOTELS	No-No Available CBE
FR0	DFS	22002 FR0 DFS	11/02/2021	11/03/2021	\$968.00	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22001 FR0 DFS	06/03/2022	06/06/2022	\$975.00	HARMON	KIMARY	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	06/03/2022	06/06/2022	\$975.00	HARMON	KIMARY	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	06/09/2022	06/13/2022	\$975.00	HARMON	KIMARY	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	01/10/2022	01/11/2022	\$987.00	HARMON	KIMARY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22001 FR0 DFS	12/06/2021	12/07/2021	\$1,000.00	HARMON	KIMARY	ZINBLE TECH	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/07/2021	12/08/2021	\$1,000.00	HARMON	KIMARY	ZINBLE TECH	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/23/2021	12/23/2021	\$1,000.00	HARMON	KIMARY	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/23/2021	12/23/2021	\$1,000.00	HARMON	KIMARY	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	02/28/2022	03/01/2022	\$1,000.00	THOMAS	HERBERT	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	01/21/2022	01/24/2022	\$1,014.00	HARMON	KIMARY	IMAGE RECOGNITION INTE	COMPUTER SOFTWARE STORES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	06/07/2022	06/08/2022	\$1,020.00	JORDAN	DIANA	AM ASSOC FOR CLIN CHEM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/09/2022	06/10/2022	\$1,020.00	HARMON	KIMARY	AM ASSOC FOR CLIN CHEM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	04/27/2022	04/28/2022	\$1,035.00	JORDAN	DIANA	ISFG2021 LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	04/22/2022	04/25/2022	\$1,050.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	04/22/2022	04/25/2022	\$1,050.00	JORDAN	DIANA	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22002 FR0 DFS	06/23/2022	06/24/2022	\$1,067.74	GREENWALT	GRANT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FR0	DFS	22002 FR0 DFS	02/26/2022	02/28/2022	\$1,069.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22001 FR0 DFS	11/17/2021	11/18/2021	\$1,070.32	HARMON	KIMARY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FR0	DFS	22001 FR0 DFS	07/28/2022	08/01/2022	\$1,074.25	JORDAN	DIANA	SWISSOTEL HOTELS & RESORTS	SWISSOTEL	No-No Available CBE
FR0	DFS	22001 FR0 DFS	07/28/2022	08/01/2022	\$1,074.25	JORDAN	DIANA	SWISSOTEL HOTELS & RESORTS	SWISSOTEL	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	07/28/2022	08/01/2022	\$1,074.25	JORDAN	DIANA	SWISSOTEL HOTELS & RESORTS	SWISSOTEL	No-No Available CBE
FR0	DFS	22001 FR0 DFS	07/28/2022	08/01/2022	\$1,074.25	HARMON	KIMARY	SWISSOTEL HOTELS & RESORTS	SWISSOTEL	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	08/04/2022	08/08/2022	\$1,080.00	HARMON	KIMARY	MD PUBLIC HEALTH LAB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	07/20/2022	07/22/2022	\$1,104.44	HARMON	KIMARY	TRIBUTE PORTFOLIO HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	07/20/2022	07/22/2022	\$1,104.44	HARMON	KIMARY	TRIBUTE PORTFOLIO HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	04/07/2022	04/08/2022	\$1,122.24	THOMAS	HERBERT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FR0	DFS	22002 FR0 DFS	09/21/2022	09/22/2022	\$1,131.20	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22002 FR0 DFS	11/01/2021	11/02/2021	\$1,143.09	THOMAS	HERBERT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FR0	DFS	22002 FR0 DFS	10/29/2021	11/01/2021	\$1,150.00	THOMAS	HERBERT	CTS INC	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FR0	DFS	22002 FR0 DFS	01/06/2022	01/07/2022	\$1,161.00	THOMAS	HERBERT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FR0	DFS	22001 FR0 DFS	03/24/2022	03/28/2022	\$1,185.00	JORDAN	DIANA	ANSI NATIONAL ACCREDIT	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/21/2022	06/22/2022	\$1,189.00	HARMON	KIMARY	AM ASSOC FOR CLIN CHEM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	09/17/2022	09/19/2022	\$1,190.28	HARMON	KIMARY	TFS*FISHER SCI CHI	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	03/22/2022	03/23/2022	\$1,193.24	THOMAS	HERBERT	PINNACLE PROMOTIONS	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	12/14/2022	12/15/2022	\$1,200.00	THOMAS	HERBERT	IN *EVOLVE FORENSICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22002 FR0 DFS	04/08/2022	04/11/2022	\$1,209.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22001 FR0 DFS	10/21/2021	10/22/2021	\$1,250.00	HARMON	KIMARY	CRASHDATAGR	AUTOMOTIVE PARTS ACCESSORIES STORES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	08/13/2022	08/15/2022	\$1,261.14	THOMAS	HERBERT	TSI*SERVICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	11/23/2021	11/24/2021	\$1,282.86	THOMAS	HERBERT	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FR0	DFS	22002 FR0 DFS	01/26/2022	01/28/2022	\$1,295.00	THOMAS	HERBERT	CELLEBRITE INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FR0	DFS	22002 FR0 DFS	01/26/2022	01/28/2022	\$1,295.00	THOMAS	HERBERT	CELLEBRITE INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FR0	DFS	22002 FR0 DFS	10/05/2022	10/06/2022	\$1,295.00	THOMAS	HERBERT	AMERICAN NATIONAL STAN	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FR0	DFS	22001 FR0 DFS	06/01/2022	06/03/2022	\$1,315.00	HARMON	KIMARY	ASM MICROBE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	10/28/2022	10/31/2022	\$1,359.20	HARMON	KIMARY	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FR0	DFS	22002 FR0 DFS	07/07/2022	07/07/2022	\$1,386.29	THOMAS	HERBERT	TSI*SERVICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	01/04/2023	01/05/2023	\$1,387.00	HARMON	KIMARY	WI STATE HYGIENE LAB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	11/22/2021	11/23/2021	\$1,393.60	THOMAS	HERBERT	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FR0	DFS	22001 FR0 DFS	08/05/2022	08/08/2022	\$1,425.00	HARMON	KIMARY	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FR0	DFS	22002 FR0 DFS	12/01/2021	12/02/2021	\$1,469.07	THOMAS	HERBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22002 FR0 DFS	07/27/2022	07/28/2022	\$1,530.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	06/27/2022	06/28/2022	\$1,582.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

FR0	DFS	22001 FR0 DFS	10/14/2022	10/17/2022	\$1,600.00	HARMON	KIMARY	AMERICAN SOCIETY FOR M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	11/10/2021	11/11/2021	\$1,610.00	HARMON	KIMARY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FR0	DFS	22001 FR0 DFS	10/20/2021	10/22/2021	\$1,615.00	HARMON	KIMARY	AMERICAN BIOLOGICAL SA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/07/2021	12/03/2021	\$1,658.00	HARMON	KIMARY	VEROGEN INC	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/17/2021	12/20/2021	\$1,680.00	HARMON	KIMARY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FR0	DFS	22001 FR0 DFS	07/06/2022	07/07/2022	\$1,693.01	HARMON	KIMARY	QIAGEN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	07/25/2022	07/26/2022	\$1,720.00	HARMON	KIMARY	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/30/2022	01/02/2023	\$1,738.50	HARMON	KIMARY	QIAGEN LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	09/21/2022	09/22/2022	\$1,739.30	JORDAN	DIANA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22002 FR0 DFS	06/08/2022	06/09/2022	\$1,748.00	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22001 FR0 DFS	10/29/2021	10/29/2021	\$1,750.00	HARMON	KIMARY	DME FORENSICS INC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/20/2021	12/21/2021	\$1,759.96	HARMON	KIMARY	CDW GOVT #P079998	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	06/27/2022	06/28/2022	\$1,794.59	HARMON	KIMARY	QIAGEN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	03/09/2022	03/09/2022	\$1,800.00	JORDAN	DIANA	HORIZON LAB SYSTEMS, L	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	03/11/2022	03/11/2022	\$1,800.00	JORDAN	DIANA	HORIZON LAB SYSTEMS, L	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FR0	DFS	22002 FR0 DFS	11/08/2022	11/09/2022	\$1,834.00	GREENWALT	GRANT	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FR0	DFS	22001 FR0 DFS	12/13/2022	12/14/2022	\$1,860.00	HARMON	KIMARY	CLIA LABORATORY PROGRA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	05/04/2022	05/06/2022	\$1,875.90	JORDAN	DIANA	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	11/05/2021	11/08/2021	\$1,895.00	HARMON	KIMARY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	12/09/2021	12/10/2021	\$1,902.32	THOMAS	HERBERT	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FR0	DFS	22002 FR0 DFS	11/05/2021	11/08/2021	\$1,910.00	THOMAS	HERBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22001 FR0 DFS	05/23/2022	05/24/2022	\$1,912.20	HARMON	KIMARY	BRUKER SCIENTIFIC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	10/08/2021	10/11/2021	\$1,925.81	THOMAS	HERBERT	TFS	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	09/08/2022	09/12/2022	\$1,949.70	THOMAS	HERBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	02/23/2022	02/24/2022	\$1,950.00	THOMAS	HERBERT	GWU CPS MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FR0	DFS	22002 FR0 DFS	12/01/2022	12/02/2022	\$1,980.00	THOMAS	HERBERT	IN *NATIONAL DRUG SCRE	MEDICAL AND DENTAL LABORATORIES	No-No timely deliver
FR0	DFS	22001 FR0 DFS	12/07/2021	12/08/2021	\$1,999.00	HARMON	KIMARY	ZINBLE TECH	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/23/2021	12/23/2021	\$1,999.00	HARMON	KIMARY	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/06/2021	12/07/2021	\$2,000.00	HARMON	KIMARY	MONSTER LOGO DESIGN	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/23/2021	12/23/2021	\$2,000.00	HARMON	KIMARY	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	12/20/2022	12/21/2022	\$2,000.00	THOMAS	HERBERT	GAEL	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FR0	DFS	22002 FR0 DFS	12/15/2022	12/15/2022	\$2,127.02	THOMAS	HERBERT	LIFETECHCORPORATION	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	07/21/2022	07/22/2022	\$2,169.50	HARMON	KIMARY	CEPHEID	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	10/22/2021	10/25/2021	\$2,190.00	HARMON	KIMARY	MAGNET FORENSICS USA, INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	12/01/2021	12/02/2021	\$2,205.00	THOMAS	HERBERT	RON SMITH AND ASSOCIAT	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
FR0	DFS	22001 FR0 DFS	01/05/2022	01/06/2022	\$2,217.00	HARMON	KIMARY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	11/05/2021	11/08/2021	\$2,254.10	THOMAS	HERBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22002 FR0 DFS	04/23/2022	04/25/2022	\$2,269.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	10/18/2021	10/19/2021	\$2,283.00	THOMAS	HERBERT	LIBERTY LOCK AND SECURITY, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	09/08/2022	09/09/2022	\$2,348.09	THOMAS	HERBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22001 FR0 DFS	08/15/2022	08/16/2022	\$2,350.00	HARMON	KIMARY	SQ *JUMPCODE GENOMICS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	09/15/2022	09/16/2022	\$2,355.00	THOMAS	HERBERT	SQ *KONSTRUCTURE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
FR0	DFS	22001 FR0 DFS	08/24/2022	08/25/2022	\$2,390.00	HARMON	KIMARY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	05/16/2022	05/17/2022	\$2,433.04	THOMAS	HERBERT	INMARK LLC WEB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22002 FR0 DFS	12/15/2021	12/16/2021	\$2,440.00	THOMAS	HERBERT	ANAB, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22002 FR0 DFS	02/04/2022	02/07/2022	\$2,450.00	THOMAS	HERBERT	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	12/09/2022	12/12/2022	\$2,450.00	HARMON	KIMARY	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FR0	DFS	22001 FR0 DFS	08/07/2022	08/08/2022	\$2,473.00	HARMON	KIMARY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22001 FR0 DFS	07/09/2022	07/11/2022	\$2,525.55	HARMON	KIMARY	CEPHEID	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/20/2021	12/21/2021	\$2,529.25	HARMON	KIMARY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22002 FR0 DFS	08/26/2022	08/29/2022	\$2,533.00	GREENWALT	GRANT	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FR0	DFS	22001 FR0 DFS	07/06/2022	07/07/2022	\$2,574.78	HARMON	KIMARY	QIAGEN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	11/18/2022	11/21/2022	\$2,625.00	JORDAN	DIANA	ANAB, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/07/2021	12/08/2021	\$2,705.20	HARMON	KIMARY	INTEGRATED DNA TECH	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	06/28/2022	06/29/2022	\$2,760.27	HARMON	KIMARY	QIAGEN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	01/11/2022	01/12/2022	\$2,809.00	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22002 FR0 DFS	12/28/2021	12/29/2021	\$2,815.00	GREENWALT	GRANT	CLIA LABORATORY PROGRA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22002 FR0 DFS	12/06/2022	12/08/2022	\$2,847.03	THOMAS	HERBERT	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	06/24/2022	06/27/2022	\$2,933.58	THOMAS	HERBERT	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes

FR0	DFS	22002 FR0 DFS	12/02/2022	12/05/2022	\$2,961.20	THOMAS	HERBERT	BRUKER SCIENTIFIC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	12/01/2021	12/02/2021	\$3,100.00	HARMON	KIMARY	WI STATE HYGIENE LAB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	09/21/2022	09/22/2022	\$3,162.30	THOMAS	HERBERT	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FR0	DFS	22001 FR0 DFS	09/15/2022	09/16/2022	\$3,204.00	HARMON	KIMARY	ATCC	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	01/05/2022	01/06/2022	\$3,214.67	THOMAS	HERBERT	IN *ARROWHEAD SCIENTIF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FR0	DFS	22001 FR0 DFS	08/17/2022	08/18/2022	\$3,217.00	HARMON	KIMARY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	05/04/2022	05/05/2022	\$3,226.58	GREENWALT	GRANT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22002 FR0 DFS	12/29/2021	12/30/2021	\$3,575.00	GREENWALT	GRANT	IN *GT MOLECULAR, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FR0	DFS	22001 FR0 DFS	09/21/2022	09/22/2022	\$3,575.00	HARMON	KIMARY	IN *GT MOLECULAR, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	12/22/2022	12/23/2022	\$3,582.07	GREENWALT	GRANT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22002 FR0 DFS	10/30/2021	11/01/2021	\$3,600.00	THOMAS	HERBERT	RAYTHEON TELEMUS INC	SCHOOLS BUSINESS AND SECRETARIAL	No-No Available CBE
FR0	DFS	22001 FR0 DFS	12/06/2021	12/07/2021	\$3,660.00	HARMON	KIMARY	SQ *KING OF CLEAN AUTO	CAR WASHES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/23/2021	12/23/2021	\$3,660.00	HARMON	KIMARY	DISPUTE REBILL	CAR WASHES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	12/27/2021	12/27/2021	\$3,660.00	HARMON	KIMARY	FRAUD REBILL	CAR WASHES	No-Explain in Notes
FR0	DFS	22001 FR0 DFS	09/15/2022	09/16/2022	\$3,765.00	HARMON	KIMARY	IN *GT MOLECULAR, LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	01/02/2023	01/03/2023	\$3,765.60	THOMAS	HERBERT	CDW GOVT #FW70015	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FR0	DFS	22002 FR0 DFS	07/11/2022	07/12/2022	\$3,810.00	THOMAS	HERBERT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FR0	DFS	22002 FR0 DFS	10/09/2022	10/10/2022	\$3,814.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22001 FR0 DFS	09/15/2022	09/16/2022	\$3,936.12	HARMON	KIMARY	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FR0	DFS	22002 FR0 DFS	08/01/2022	08/02/2022	\$3,945.25	THOMAS	HERBERT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FR0	DFS	22002 FR0 DFS	08/26/2022	08/29/2022	\$3,969.00	GREENWALT	GRANT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	07/23/2022	07/25/2022	\$4,050.75	THOMAS	HERBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22002 FR0 DFS	03/21/2022	03/22/2022	\$4,219.00	THOMAS	HERBERT	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FR0	DFS	22002 FR0 DFS	08/11/2022	08/12/2022	\$4,325.48	GREENWALT	GRANT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22002 FR0 DFS	05/10/2022	05/11/2022	\$4,350.69	THOMAS	HERBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22002 FR0 DFS	12/09/2021	12/10/2021	\$4,491.00	THOMAS	HERBERT	ZEPTO METRIX CORP	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
FR0	DFS	22001 FR0 DFS	12/17/2021	12/20/2021	\$4,511.32	HARMON	KIMARY	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FR0	DFS	22002 FR0 DFS	02/23/2022	02/24/2022	\$4,528.19	THOMAS	HERBERT	TFS	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
FR0	DFS	22001 FR0 DFS	05/31/2022	06/01/2022	\$4,539.80	HARMON	KIMARY	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FR0	DFS	22002 FR0 DFS	05/24/2022	05/25/2022	\$4,689.36	THOMAS	HERBERT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
FR0	DFS	22002 FR0 DFS	09/23/2022	09/26/2022	\$4,689.70	THOMAS	HERBERT	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
FR0	DFS	22002 FR0 DFS	11/21/2022	11/22/2022	\$4,751.80	GREENWALT	GRANT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22001 FR0 DFS	12/17/2021	12/20/2021	\$4,896.30	HARMON	KIMARY	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
FR0	DFS	22002 FR0 DFS	12/06/2021	12/07/2021	\$4,939.00	THOMAS	HERBERT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
FR0	DFS	22002 FR0 DFS	09/07/2022	09/08/2022	\$4,987.75	GREENWALT	GRANT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FR0	DFS	22002 FR0 DFS	07/14/2022	07/15/2022	\$4,996.07	THOMAS	HERBERT	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FS0	OAH	01400 FS0 OAH	03/23/2022	03/24/2022	(\$40.00)	BEZA	TEGBAR	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/17/2021	12/17/2021	\$17.82	BEZA	TEGBAR	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/01/2021	12/01/2021	\$18.98	BEZA	TEGBAR	AMZN MKTP US	BOOK STORES	No-No timely deliver
FS0	OAH	01400 FS0 OAH	01/14/2022	01/14/2022	\$20.26	BEZA	TEGBAR	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	05/06/2022	05/06/2022	\$20.26	MANGAN	JOSEPH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	06/24/2022	06/24/2022	\$20.26	MANGAN	JOSEPH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	07/20/2022	07/20/2022	\$20.26	MANGAN	JOSEPH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	01/20/2023	01/20/2023	\$23.92	MANGAN	JOSEPH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	01/09/2022	01/10/2022	\$25.98	BEZA	TEGBAR	AMZN MKTP US	BOOK STORES	No-No timely deliver
FS0	OAH	01400 FS0 OAH	08/02/2022	08/04/2022	\$32.00	MANGAN	JOSEPH	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/13/2021	12/14/2021	\$33.70	BEZA	TEGBAR	CUBICLE KEYS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/01/2021	12/01/2021	\$35.64	BEZA	TEGBAR	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	03/23/2022	03/24/2022	\$40.00	BEZA	TEGBAR	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	09/14/2022	09/14/2022	\$40.52	MANGAN	JOSEPH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	09/10/2022	09/12/2022	\$55.89	MANGAN	JOSEPH	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	09/10/2022	09/12/2022	\$55.89	MANGAN	JOSEPH	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	09/24/2022	09/26/2022	\$55.89	MANGAN	JOSEPH	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	11/04/2021	11/08/2021	\$63.50	BEZA	TEGBAR	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FS0	OAH	01400 FS0 OAH	04/13/2022	04/13/2022	\$66.73	BEZA	TEGBAR	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/14/2022	12/14/2022	\$66.73	MANGAN	JOSEPH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	09/16/2022	09/19/2022	\$75.75	MANGAN	JOSEPH	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/06/2021	12/07/2021	\$84.41	BEZA	TEGBAR	AMZN MKTP US	BOOK STORES	No-No timely deliver
FS0	OAH	01400 FS0 OAH	06/26/2022	06/27/2022	\$85.98	MANGAN	JOSEPH	AMZN MKTP US	BOOK STORES	No-Price over 12%

FS0	OAH	01400 FS0 OAH	03/23/2022	03/24/2022	\$88.00	BEZA	TEGBAR	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	10/25/2021	10/26/2021	\$89.00	BEZA	TEGBAR	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	10/25/2021	10/26/2021	\$89.00	BEZA	TEGBAR	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/10/2021	12/13/2021	\$89.00	BEZA	TEGBAR	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	04/19/2022	04/21/2022	\$97.00	MANGAN	JOSEPH	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FS0	OAH	01400 FS0 OAH	06/29/2022	07/01/2022	\$97.00	MANGAN	JOSEPH	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/16/2021	12/22/2021	\$99.00	BEZA	TEGBAR	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FS0	OAH	01400 FS0 OAH	07/14/2022	07/15/2022	\$99.00	MANGAN	JOSEPH	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	08/29/2022	08/30/2022	\$99.50	MANGAN	JOSEPH	LABOR LAW POSTERS	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
FS0	OAH	01400 FS0 OAH	08/19/2022	08/22/2022	\$147.60	MANGAN	JOSEPH	PEPPERMILL FRONT DESK	PEPPERMILL HOTEL CASINO	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	08/19/2022	08/22/2022	\$147.60	MANGAN	JOSEPH	PEPPERMILL FRONT DESK	PEPPERMILL HOTEL CASINO	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	08/20/2022	08/23/2022	\$147.60	MANGAN	JOSEPH	PEPPERMILL FRONT DESK	PEPPERMILL HOTEL CASINO	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	10/26/2021	10/27/2021	\$155.00	BEZA	TEGBAR	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	09/09/2022	09/12/2022	\$155.00	MANGAN	JOSEPH	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	06/26/2022	06/27/2022	\$171.96	MANGAN	JOSEPH	AMAZON.COM*Q75V49263	BOOK STORES	No-Price over 12%
FS0	OAH	01400 FS0 OAH	08/18/2022	08/22/2022	\$172.20	MANGAN	JOSEPH	PEPPERMILL FRONT DESK	PEPPERMILL HOTEL CASINO	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	11/02/2021	11/03/2021	\$180.00	MANGAN	JOSEPH	ECO-CLEANERS & TAILORI	DRY CLEANERS	No-No Available CBE
FS0	OAH	01400 FS0 OAH	01/11/2022	01/12/2022	\$185.00	BEZA	TEGBAR	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FS0	OAH	01400 FS0 OAH	07/12/2022	07/13/2022	\$193.75	MANGAN	JOSEPH	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	04/02/2022	04/04/2022	\$210.00	BEZA	TEGBAR	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	09/24/2022	09/26/2022	\$210.00	MANGAN	JOSEPH	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	03/01/2022	03/03/2022	\$212.33	BEZA	TEGBAR	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
FS0	OAH	01400 FS0 OAH	10/26/2021	10/27/2021	\$232.95	BEZA	TEGBAR	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FS0	OAH	01400 FS0 OAH	10/18/2022	10/19/2022	\$249.99	MANGAN	JOSEPH	GOSPEL SPREADING BIBLE	BOOK STORES	No-No Available CBE
FS0	OAH	01400 FS0 OAH	10/27/2022	10/28/2022	\$250.00	MANGAN	JOSEPH	SQ *RBK CONSTRUCTION I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
FS0	OAH	01400 FS0 OAH	10/25/2021	10/26/2021	\$279.00	BEZA	TEGBAR	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	06/01/2022	06/02/2022	\$300.00	MANGAN	JOSEPH	THE NATIONAL ASSOCIATI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	03/26/2022	03/28/2022	\$322.99	BEZA	TEGBAR	ACADEMIC REGALIA	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
FS0	OAH	01400 FS0 OAH	03/26/2022	03/28/2022	\$322.99	BEZA	TEGBAR	ACADEMIC REGALIA	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
FS0	OAH	01400 FS0 OAH	05/20/2022	05/20/2022	\$322.99	MANGAN	JOSEPH	ACADEMIC REGALIA	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/08/2021	12/09/2021	\$329.00	BEZA	TEGBAR	JUDGES.ORG* NAT JUD CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FS0	OAH	01400 FS0 OAH	12/08/2021	12/09/2021	\$329.00	BEZA	TEGBAR	JUDGES.ORG* NAT JUD CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FS0	OAH	01400 FS0 OAH	01/19/2022	01/20/2022	\$402.81	BEZA	TEGBAR	CDW GOVT #R011172	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
FS0	OAH	01400 FS0 OAH	03/18/2022	03/21/2022	\$403.00	BEZA	TEGBAR	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	09/30/2021	10/01/2021	\$405.00	BEZA	TEGBAR	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FS0	OAH	01400 FS0 OAH	06/27/2022	06/28/2022	\$442.50	MANGAN	JOSEPH	IN *CAPITOL MARKING PR	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	10/30/2021	11/01/2021	\$457.62	BEZA	TEGBAR	AMZN MKTP US	BOOK STORES	No-No timely deliver
FS0	OAH	01400 FS0 OAH	07/06/2022	07/07/2022	\$465.00	MANGAN	JOSEPH	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	01/25/2022	01/26/2022	\$499.98	BEZA	TEGBAR	GOSPEL SPREADING BIBLE	BOOK STORES	No-No Available CBE
FS0	OAH	01400 FS0 OAH	08/17/2022	08/18/2022	\$518.00	MANGAN	JOSEPH	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	08/17/2022	08/22/2022	\$535.62	MANGAN	JOSEPH	PEPPERMILL FRONT DESK	PEPPERMILL HOTEL CASINO	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	08/17/2022	08/22/2022	\$535.62	MANGAN	JOSEPH	PEPPERMILL FRONT DESK	PEPPERMILL HOTEL CASINO	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	08/17/2022	08/22/2022	\$535.62	MANGAN	JOSEPH	PEPPERMILL FRONT DESK	PEPPERMILL HOTEL CASINO	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	08/02/2022	08/03/2022	\$544.40	MANGAN	JOSEPH	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	11/08/2022	11/09/2022	\$557.00	MANGAN	JOSEPH	SMUSA.US	MISCELLANEOUS GENERAL MERCHANDISE	Yes
FS0	OAH	01400 FS0 OAH	08/17/2022	08/22/2022	\$653.14	MANGAN	JOSEPH	PEPPERMILL FRONT DESK	PEPPERMILL HOTEL CASINO	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	01/19/2023	01/20/2023	\$699.45	MANGAN	JOSEPH	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	09/10/2022	09/12/2022	\$868.98	MANGAN	JOSEPH	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	02/09/2022	02/10/2022	\$999.00	BEZA	TEGBAR	NOVISURVEY OR DBI	COMPUTER SOFTWARE STORES	No-No Available CBE
FS0	OAH	01400 FS0 OAH	10/07/2021	10/08/2021	\$1,000.00	BEZA	TEGBAR	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FS0	OAH	01400 FS0 OAH	04/07/2022	04/08/2022	\$1,000.00	BEZA	TEGBAR	THE CENTER FOR ADR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	10/20/2022	10/21/2022	\$1,000.00	MANGAN	JOSEPH	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	Yes
FS0	OAH	01400 FS0 OAH	09/14/2022	09/22/2022	\$1,011.62	MANGAN	JOSEPH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
FS0	OAH	01400 FS0 OAH	01/19/2023	01/20/2023	\$1,085.00	MANGAN	JOSEPH	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	01/19/2023	01/23/2023	\$1,513.10	MANGAN	JOSEPH	TAFFERS TAVERN- PENN C	BAR LOUNGE DISCO NIGHTCLUB TAVERN-ALCOHOLIC DRINKS	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	10/26/2021	10/27/2021	\$1,543.57	BEZA	TEGBAR	TCD*THOMSON ELITE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	11/08/2022	11/08/2022	\$1,620.75	MANGAN	JOSEPH	TCD*THOMSON ELITE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FS0	OAH	01400 FS0 OAH	05/23/2022	05/24/2022	\$1,650.00	MANGAN	JOSEPH	IN *BUSINESS INFORMATI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FS0	OAH	01400 FS0 OAH	06/21/2022	06/22/2022	\$2,207.15	MANGAN	JOSEPH	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE



FS0	OAH	01400	FS0 OAH	02/08/2022	02/09/2022	\$5,000.00	BEZA	TEGBAR	THE CENTER FOR ADR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500	FX0 OCME	10/21/2021	10/22/2021	(\$420.00)	FRIPP	SAVERN	HILTON WEST PALM BEACH	HILTON	No-No Available CBE
FX0	OCME	01500	FX0 OCME	08/10/2022	08/11/2022	(\$186.00)	FRIPP	SAVERN	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
FX0	OCME	01500	FX0 OCME	08/25/2022	08/25/2022	(\$110.97)	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	10/24/2022	10/25/2022	(\$87.25)	FRIPP	SAVERN	HILTON HOTELS ANATOLE	HILTON	No-No Available CBE
FX0	OCME	01500	FX0 OCME	06/22/2022	06/23/2022	(\$20.62)	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/22/2022	06/23/2022	(\$18.20)	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/22/2022	06/23/2022	(\$12.13)	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/22/2022	06/23/2022	(\$8.82)	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/22/2022	06/23/2022	(\$5.89)	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/22/2022	06/23/2022	(\$0.44)	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/16/2022	06/17/2022	\$22.09	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/17/2022	06/20/2022	\$33.98	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	03/17/2022	03/18/2022	\$50.00	FRIPP	SAVERN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
FX0	OCME	01500	FX0 OCME	03/17/2022	03/18/2022	\$50.00	FRIPP	SAVERN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
FX0	OCME	01500	FX0 OCME	03/17/2022	03/18/2022	\$50.00	FRIPP	SAVERN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
FX0	OCME	01500	FX0 OCME	03/17/2022	03/18/2022	\$50.00	FRIPP	SAVERN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
FX0	OCME	01500	FX0 OCME	03/17/2022	03/18/2022	\$50.00	FRIPP	SAVERN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
FX0	OCME	01500	FX0 OCME	03/17/2022	03/18/2022	\$50.00	FRIPP	SAVERN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
FX0	OCME	01500	FX0 OCME	03/17/2022	03/18/2022	\$50.00	FRIPP	SAVERN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
FX0	OCME	01500	FX0 OCME	06/17/2022	06/20/2022	\$67.13	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	08/16/2022	08/17/2022	\$90.59	ROUSE	BENITA	AMAZON.COM*4A0GL7Q3	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	12/15/2021	12/16/2021	\$99.34	ROUSE	BENITA	CLEAR IMAGE INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	12/15/2021	12/17/2021	\$100.00	ROUSE	BENITA	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	02/22/2022	02/24/2022	\$100.00	ROUSE	BENITA	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/16/2022	06/17/2022	\$110.97	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/17/2022	06/17/2022	\$119.86	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	09/22/2022	09/22/2022	\$128.98	COLEMAN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	03/04/2022	03/07/2022	\$165.00	FRIPP	SAVERN	AMERICAN ACADEMY OF FORENSIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	09/22/2022	09/22/2022	\$172.96	COLEMAN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	01/25/2022	01/27/2022	\$177.20	FRIPP	SAVERN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	10/12/2022	10/14/2022	\$185.00	FRIPP	SAVERN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	06/16/2022	06/16/2022	\$185.99	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	02/09/2022	02/11/2022	\$186.41	TOLLIVER	SAMANTHA	CONTROL AUTOMATION	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500	FX0 OCME	11/02/2021	11/03/2021	\$200.00	FRIPP	SAVERN	IN *AMERICAN BOARD FOR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500	FX0 OCME	06/29/2022	06/30/2022	\$205.00	FRIPP	SAVERN	PAYPAL	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FX0	OCME	01500	FX0 OCME	09/28/2022	09/30/2022	\$217.97	FRIPP	SAVERN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	06/27/2022	06/28/2022	\$228.58	ROUSE	BENITA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	01/21/2022	01/24/2022	\$285.20	FRIPP	SAVERN	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
FX0	OCME	01500	FX0 OCME	01/21/2022	01/24/2022	\$285.20	FRIPP	SAVERN	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
FX0	OCME	01500	FX0 OCME	05/03/2022	05/03/2022	\$285.60	TOLLIVER	SAMANTHA	WERFEN USA LLC - PAYME	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	09/28/2022	09/30/2022	\$296.20	FRIPP	SAVERN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	03/09/2022	03/11/2022	\$300.00	FRIPP	SAVERN	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500	FX0 OCME	08/16/2022	08/17/2022	\$306.37	ROUSE	BENITA	CPI*COLEPARMERINSTRMNT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	09/06/2022	09/07/2022	\$309.98	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	06/16/2022	06/17/2022	\$319.99	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	03/29/2022	03/30/2022	\$330.24	ROUSE	BENITA	BARCHARTS INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	05/12/2022	05/13/2022	\$332.10	FRIPP	SAVERN	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500	FX0 OCME	06/29/2022	06/30/2022	\$333.20	FRIPP	SAVERN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	09/28/2022	09/29/2022	\$338.20	FRIPP	SAVERN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	07/11/2022	07/13/2022	\$343.96	FRIPP	SAVERN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	10/01/2021	10/04/2021	\$350.00	LOVE	JENNIFER	HISTORIC CONGRESSIONAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	08/23/2022	08/24/2022	\$360.00	ROUSE	BENITA	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FX0	OCME	01500	FX0 OCME	09/28/2022	09/30/2022	\$363.75	FRIPP	SAVERN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	09/22/2022	09/22/2022	\$370.70	COLEMAN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	04/27/2022	04/28/2022	\$395.19	FRIPP	SAVERN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FX0	OCME	01500	FX0 OCME	01/13/2022	01/14/2022	\$400.00	FRIPP	SAVERN	EVENT* AMERICAN ACADEM	COMPUTER SOFTWARE STORES	No-No Available CBE



FX0	OCME	01500 FX0 OCME	03/24/2022	03/25/2022	\$400.00	FRIPP	SAVERN	IACT- INTERNATIONAL AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/21/2022	09/23/2022	\$411.96	FRIPP	SAVERN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	10/19/2021	10/20/2021	\$420.00	FRIPP	SAVERN	HILTON WEST PALM BEACH	HILTON	No-No Available CBE
FX0	OCME	01500 FX0 OCME	03/01/2022	03/03/2022	\$420.00	FRIPP	SAVERN	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	06/17/2022	06/17/2022	\$422.88	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	01/20/2022	01/21/2022	\$425.00	FRIPP	SAVERN	EVENT* AMERICAN ACADEM	COMPUTER SOFTWARE STORES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	08/05/2022	08/08/2022	\$430.00	DAVENPORT	TERENCIA	FAIRBANKS SCALES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	04/07/2022	04/08/2022	\$430.28	FRIPP	SAVERN	WESTIN (WESTIN HOTELS)	WESTIN	No-No Available CBE
FX0	OCME	01500 FX0 OCME	05/09/2022	05/11/2022	\$431.20	FRIPP	SAVERN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	05/10/2022	05/10/2022	\$431.21	FRIPP	SAVERN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/28/2022	09/29/2022	\$437.19	FRIPP	SAVERN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	01/05/2023	01/06/2023	\$450.00	DAVENPORT	TERENCIA	AIR FLOW SERVICES INC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	03/18/2022	03/21/2022	\$455.00	FRIPP	SAVERN	COLG AMER.PATHOLOGISTS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
FX0	OCME	01500 FX0 OCME	02/16/2022	02/17/2022	\$482.00	COLEMAN	MICHAEL	IN *PROCESS & TECH SOL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/28/2022	09/29/2022	\$499.00	FRIPP	SAVERN	SOCIETY OF FORENSIC TOXICOLOGI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	01/14/2022	01/17/2022	\$500.00	FRIPP	SAVERN	EVENT* AMERICAN ACADEM	COMPUTER SOFTWARE STORES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	10/12/2021	10/13/2021	\$506.60	FRIPP	SAVERN	HILTON WEST PALM BEACH	HILTON	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/28/2022	09/30/2022	\$514.96	FRIPP	SAVERN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	01/21/2022	01/24/2022	\$525.00	FRIPP	SAVERN	EVENT* AMERICAN ACADEM	COMPUTER SOFTWARE STORES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/27/2022	09/27/2022	\$527.67	COLEMAN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/14/2022	09/15/2022	\$550.00	TOLLIVER	SAMANTHA	AIR FLOW SERVICES, INC.	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	09/28/2022	09/29/2022	\$561.96	FRIPP	SAVERN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	05/06/2022	05/10/2022	\$575.80	FRIPP	SAVERN	SHERATON HOTEL & SUITES	SHERATON	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/07/2022	09/08/2022	\$577.97	ROUSE	BENITA	TST* HENRY'S SOUL CAFE	EATING PLACES RESTAURANTS	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	07/11/2022	07/12/2022	\$600.00	FRIPP	SAVERN	NATIONAL MEDICAL ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	01/22/2022	01/24/2022	\$616.89	FRIPP	SAVERN	SHERATON SEATTLE HOTEL	SHERATON	No-No Available CBE
FX0	OCME	01500 FX0 OCME	01/15/2022	01/17/2022	\$616.90	FRIPP	SAVERN	SHERATON SEATTLE HOTEL	SHERATON	No-No Available CBE
FX0	OCME	01500 FX0 OCME	01/15/2022	01/17/2022	\$616.90	FRIPP	SAVERN	SHERATON SEATTLE HOTEL	SHERATON	No-No Available CBE
FX0	OCME	01500 FX0 OCME	08/18/2022	08/19/2022	\$625.00	FRIPP	SAVERN	ANAB, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	08/18/2022	08/19/2022	\$625.00	FRIPP	SAVERN	ANAB, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	10/18/2022	10/20/2022	\$632.50	FRIPP	SAVERN	LA QUINTA INN & SUITES	LAQUINTA INNS	No-No Available CBE
FX0	OCME	01500 FX0 OCME	01/13/2022	01/14/2022	\$640.00	FRIPP	SAVERN	EVENT* AMERICAN ACADEM	COMPUTER SOFTWARE STORES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	11/19/2021	11/22/2021	\$650.00	FRIPP	SAVERN	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	11/19/2021	11/22/2021	\$650.00	FRIPP	SAVERN	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	05/20/2022	05/23/2022	\$665.28	FRIPP	SAVERN	IMU HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	05/20/2022	05/23/2022	\$665.28	FRIPP	SAVERN	IMU HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	03/24/2022	03/28/2022	\$700.00	TOLLIVER	SAMANTHA	ANSI NATIONAL ACCREDIT	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FX0	OCME	01500 FX0 OCME	01/10/2022	01/11/2022	\$705.00	TOLLIVER	SAMANTHA	CTS INC	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FX0	OCME	01500 FX0 OCME	03/24/2022	03/25/2022	\$723.60	TOLLIVER	SAMANTHA	METTLER TOLEDO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	08/18/2022	08/18/2022	\$729.90	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	01/23/2023	01/24/2023	\$765.44	DAVENPORT	TERENCIA	SAKURA FINETEK USA INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	03/28/2022	03/29/2022	\$767.20	FRIPP	SAVERN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/28/2022	09/29/2022	\$799.00	FRIPP	SAVERN	SOCIETY OF FORENSIC TOXICOLOGI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/28/2022	09/29/2022	\$799.00	FRIPP	SAVERN	SOCIETY OF FORENSIC TOXICOLOGI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	08/02/2022	08/04/2022	\$801.39	FRIPP	SAVERN	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/21/2022	09/22/2022	\$834.87	TOLLIVER	SAMANTHA	DRP*GALLUP	COMPUTER SOFTWARE STORES	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	02/08/2022	02/09/2022	\$844.97	COLEMAN	MICHAEL	CAMPBELL SCIENCE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	09/22/2022	09/22/2022	\$863.46	COLEMAN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FX0	OCME	01500 FX0 OCME	05/13/2022	05/16/2022	\$875.00	FRIPP	SAVERN	ANAB, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	05/13/2022	05/16/2022	\$875.00	FRIPP	SAVERN	ANAB, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
FX0	OCME	01500 FX0 OCME	09/27/2021	10/04/2021	\$940.25	FRIPP	SAVERN	GAYLORD INN OPRYLAND F	GAYLORD OPRYLAND	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/28/2022	09/29/2022	\$949.00	FRIPP	SAVERN	SOCIETY OF FORENSIC TOXICOLOGI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FX0	OCME	01500 FX0 OCME	05/03/2022	05/04/2022	\$950.00	FRIPP	SAVERN	INTOXIMETERS INC	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/27/2021	10/04/2021	\$968.68	FRIPP	SAVERN	GAYLORD OPRY RESORT	GAYLORD OPRYLAND	No-No Available CBE
FX0	OCME	01500 FX0 OCME	07/26/2022	07/27/2022	\$974.50	FRIPP	SAVERN	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
FX0	OCME	01500 FX0 OCME	10/19/2022	10/20/2022	\$975.64	FRIPP	SAVERN	THE FAIRMONT DALLAS	FAIRMONT HOTELS	No-No Available CBE
FX0	OCME	01500 FX0 OCME	02/22/2022	02/24/2022	\$1,000.00	ROUSE	BENITA	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FX0	OCME	01500 FX0 OCME	09/21/2022	09/22/2022	\$1,015.10	FRIPP	SAVERN	HILTON HOTELS ANATOLE	HILTON	No-No Available CBE
FX0	OCME	01500 FX0 OCME	09/28/2022	09/30/2022	\$1,045.00	FRIPP	SAVERN	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

FXO	OCME	01500	FXO	OCME	09/27/2021	10/04/2021	\$1,088.76	FRIPP	SAVERN	GAYLORD INN OPRYLAND F	GAYLORD OPRYLAND	No-No Available CBE
FXO	OCME	01500	FXO	OCME	09/21/2022	09/23/2022	\$1,150.00	FRIPP	SAVERN	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FXO	OCME	01500	FXO	OCME	11/19/2021	11/22/2021	\$1,220.00	FRIPP	SAVERN	ANAB, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FXO	OCME	01500	FXO	OCME	09/28/2022	09/29/2022	\$1,249.00	FRIPP	SAVERN	SOCIETY OF FORENSIC TOXICOLOGI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FXO	OCME	01500	FXO	OCME	08/21/2022	08/22/2022	\$1,286.70	ROUSE	BENITA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	01/05/2023	01/06/2023	\$1,295.00	DAVENPORT	TERENCIA	IN *ALPHA & OMEGA MICR	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	07/22/2022	07/25/2022	\$1,313.25	TOLLIVER	SAMANTHA	WTC*WATERS CORP	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	09/21/2022	09/23/2022	\$1,340.00	FRIPP	SAVERN	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FXO	OCME	01500	FXO	OCME	09/28/2022	09/29/2022	\$1,374.00	FRIPP	SAVERN	SOCIETY OF FORENSIC TOXICOLOGI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FXO	OCME	01500	FXO	OCME	11/18/2021	11/19/2021	\$1,430.00	LOVE	JENNIFER	ALPHA & OMEGA SERVICE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	09/12/2022	09/13/2022	\$1,457.27	DAVENPORT	TERENCIA	FAIRBANKS SCALES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FXO	OCME	01500	FXO	OCME	03/24/2022	03/25/2022	\$1,500.00	FRIPP	SAVERN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
FXO	OCME	01500	FXO	OCME	05/09/2022	05/10/2022	\$1,500.00	FRIPP	SAVERN	IUBL CONFERENCE WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FXO	OCME	01500	FXO	OCME	05/09/2022	05/10/2022	\$1,500.00	FRIPP	SAVERN	IUBL CONFERENCE WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
FXO	OCME	01500	FXO	OCME	08/31/2022	09/01/2022	\$1,622.25	ROUSE	BENITA	HILL CENTE* (1 OF 1 PA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	06/29/2022	06/30/2022	\$1,685.00	FRIPP	SAVERN	NATIONAL MEDICAL ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FXO	OCME	01500	FXO	OCME	09/28/2022	09/29/2022	\$2,000.00	ROUSE	BENITA	HISTORIC CONGRESSIONAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	04/28/2022	04/29/2022	\$2,115.00	TOLLIVER	SAMANTHA	SQ *CABLE AND CONNECTI	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
FXO	OCME	01500	FXO	OCME	12/09/2021	12/10/2021	\$2,208.32	TOLLIVER	SAMANTHA	DYNEX TECHNOLOGIES INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FXO	OCME	01500	FXO	OCME	09/27/2022	09/28/2022	\$2,898.55	COLEMAN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
FXO	OCME	01500	FXO	OCME	09/03/2022	09/05/2022	\$3,146.00	TOLLIVER	SAMANTHA	TFS*THERMOELECTRONNORT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
FXO	OCME	01500	FXO	OCME	03/22/2022	03/23/2022	\$3,222.80	COLEMAN	MICHAEL	CDW GOVT #T808740	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	10/13/2022	10/17/2022	\$3,224.00	TOLLIVER	SAMANTHA	AGILENT TECHNOLOGIES,	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
FXO	OCME	01500	FXO	OCME	02/22/2022	02/24/2022	\$3,500.00	ROUSE	BENITA	NAME INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	09/22/2022	09/23/2022	\$3,900.00	COLEMAN	MICHAEL	IDEMIA IDENTITY &	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
FXO	OCME	01500	FXO	OCME	09/02/2022	09/05/2022	\$3,915.00	DAVENPORT	TERENCIA	TST* HENRY'S SOUL CAFE	EATING PLACES RESTAURANTS	Yes
FXO	OCME	01500	FXO	OCME	06/03/2022	06/06/2022	\$3,950.00	ROUSE	BENITA	PP*GEORGIA	ART DEALERS AND GALLERIES	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	09/16/2022	09/19/2022	\$4,114.75	TOLLIVER	SAMANTHA	DRI*GALLUP	COMPUTER SOFTWARE STORES	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	09/24/2022	09/26/2022	\$4,766.41	TOLLIVER	SAMANTHA	WRS/HEALTH ED/CHILD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	09/02/2022	09/05/2022	\$4,907.95	ROUSE	BENITA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
FXO	OCME	01500	FXO	OCME	09/15/2022	09/16/2022	\$4,916.95	COLEMAN	MICHAEL	POSITIVE PROMOTIONS	DURABLE GOODS -NOT ELSEWHERE CLASSIFIED	No-No Available CBE
FXO	OCME	01500	FXO	OCME	07/19/2022	07/21/2022	\$6,000.00	FRIPP	SAVERN	ANSI NATIONAL ACCREDIT	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
FZO	DCSCCI	03500	FZO	DCSCCR	08/17/2022	08/18/2022	(\$120.48)	TARNALICKI	TAYLOR	THE BENSON HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	05/24/2022	05/25/2022	(\$10.74)	HEBB	MIA	REDGATE USD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	09/21/2022	09/21/2022	(\$8.94)	HEBB	MIA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	10/13/2021	10/18/2021	(\$1.95)	HEBB	MIA	2CO.COM*MOVAVI.COM	Large Digital Goods Merchant	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	05/14/2022	05/16/2022	\$3.00	HEBB	MIA	FACEBK WF2KZBXP52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	02/22/2022	02/23/2022	\$4.12	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	05/17/2022	05/18/2022	\$5.00	HEBB	MIA	FACEBK FW294CXP52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	05/27/2022	05/27/2022	\$5.88	HEBB	MIA	FACEBK Q76J8D3Q52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	05/22/2022	05/23/2022	\$7.00	HEBB	MIA	FACEBK 7X3M4D3Q52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	08/01/2022	08/02/2022	\$8.32	HEBB	MIA	USPS PO 1049380200	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	08/27/2022	08/29/2022	\$8.81	HEBB	MIA	FACEBK 7UPV5GBQ52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	05/12/2022	05/13/2022	\$10.00	HEBB	MIA	FACEBK 3XG62CPP52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	06/02/2022	06/02/2022	\$10.00	HEBB	MIA	FACEBK 3ZUVBD7Q52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	11/02/2022	11/03/2022	\$10.85	HEBB	MIA	USPS PO 1050140216	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	01/19/2023	01/20/2023	\$10.85	HEBB	MIA	USPS PO 1049380200	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	03/17/2022	03/18/2022	\$11.92	HEBB	MIA	THE UPS STORE 2092	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	11/30/2022	12/01/2022	\$12.84	HEBB	MIA	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	12/27/2022	12/27/2022	\$12.97	HEBB	MIA	FACEBK GH3QVHKQ52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	06/12/2022	06/13/2022	\$15.00	HEBB	MIA	FACEBK V92EVDVQ52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	07/27/2022	07/27/2022	\$15.95	HEBB	MIA	FACEBK A3MFBETP52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	06/27/2022	06/27/2022	\$19.36	HEBB	MIA	FACEBK 92ALZD3Q52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	07/13/2022	07/14/2022	\$25.00	HEBB	MIA	FACEBK G7WHLDP52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	12/19/2022	12/19/2022	\$25.00	HEBB	MIA	FACEBK ZFPC5KBQ52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	12/24/2022	12/26/2022	\$25.00	HEBB	MIA	FACEBK 7454THKQ52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	01/17/2023	01/18/2023	\$25.06	HEBB	MIA	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	12/07/2021	12/08/2021	\$30.00	HEBB	MIA	MASTER LOCK	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
FZO	DCSCCI	03500	FZO	DCSCCR	04/19/2022	04/20/2022	\$30.00	HEBB	MIA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes

FZO	DCSCCI03500 FZO DCSCCR	10/08/2021	10/11/2021	\$31.94	HEBB	MIA	2COCOM*MOVAVI.COM	Large Digital Goods Merchant	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	01/02/2023	01/02/2023	\$35.00	HEBB	MIA	FACEBK BNDRSJ3Q52	ADVERTISING SERVICES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	02/28/2022	03/01/2022	\$35.17	HEBB	MIA	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	12/22/2021	12/23/2021	\$53.56	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	02/25/2022	02/28/2022	\$67.56	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	08/24/2022	08/25/2022	\$75.31	HEBB	MIA	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/22/2022	09/23/2022	\$75.55	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	07/19/2022	07/20/2022	\$79.94	HEBB	MIA	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	03/22/2022	03/23/2022	\$94.00	HEBB	MIA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	07/27/2022	07/29/2022	\$99.99	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	07/06/2022	07/08/2022	\$128.48	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	11/04/2022	11/07/2022	\$128.75	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	01/18/2022	01/20/2022	\$129.97	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	12/21/2022	12/23/2022	\$134.48	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	01/18/2023	01/19/2023	\$140.60	HEBB	MIA	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	01/24/2022	01/25/2022	\$144.41	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/29/2022	08/31/2022	\$149.00	HEBB	MIA	EDX, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/29/2022	08/31/2022	\$149.00	HEBB	MIA	EDX, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/29/2022	08/31/2022	\$149.00	HEBB	MIA	EDX, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	10/24/2022	10/25/2022	\$153.32	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/21/2022	09/21/2022	\$157.94	HEBB	MIA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/08/2022	09/09/2022	\$158.00	HEBB	MIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FZO	DCSCCI03500 FZO DCSCCR	12/22/2022	12/23/2022	\$163.20	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/22/2022	06/23/2022	\$168.35	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	01/23/2023	01/24/2023	\$170.72	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	11/03/2022	11/04/2022	\$172.25	HEBB	MIA	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	03/22/2022	03/23/2022	\$179.74	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/22/2022	08/23/2022	\$186.28	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/02/2022	09/05/2022	\$189.00	HEBB	MIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FZO	DCSCCI03500 FZO DCSCCR	05/18/2022	05/19/2022	\$189.74	HEBB	MIA	REDGATE USD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	11/22/2022	11/23/2022	\$197.19	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/26/2022	08/29/2022	\$200.00	HEBB	MIA	IN *TECKNOMIC LLC	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
FZO	DCSCCI03500 FZO DCSCCR	04/05/2022	04/06/2022	\$212.64	HEBB	MIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/29/2022	10/03/2022	\$213.21	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	02/14/2022	02/15/2022	\$217.98	HEBB	MIA	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	07/22/2022	07/25/2022	\$244.16	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	04/22/2022	04/25/2022	\$248.23	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/20/2022	09/22/2022	\$252.91	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	09/23/2022	09/26/2022	\$264.75	HEBB	MIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FZO	DCSCCI03500 FZO DCSCCR	05/23/2022	05/24/2022	\$264.76	HEBB	MIA	METRO SMART BENEFITS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/30/2022	10/03/2022	\$276.00	HEBB	MIA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/14/2022	09/16/2022	\$282.43	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	08/25/2022	08/29/2022	\$306.67	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	10/01/2022	10/03/2022	\$309.50	HEBB	MIA	ASPENPUB	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	03/21/2022	03/22/2022	\$328.20	HEBB	MIA	BLUE 360 MEDIA, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	05/18/2022	05/19/2022	\$332.10	HEBB	MIA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	12/14/2021	12/15/2021	\$350.00	HEBB	MIA	PAYPAL	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
FZO	DCSCCI03500 FZO DCSCCR	06/01/2022	06/02/2022	\$395.00	HEBB	MIA	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
FZO	DCSCCI03500 FZO DCSCCR	04/22/2022	04/22/2022	\$395.26	HEBB	MIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	03/09/2022	03/10/2022	\$417.00	HEBB	MIA	DATACAMP INC.	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/31/2022	09/01/2022	\$428.46	HEBB	MIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
FZO	DCSCCI03500 FZO DCSCCR	05/25/2022	05/26/2022	\$452.50	HEBB	MIA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/22/2022	06/24/2022	\$467.10	TARNALICKI	TAYLOR	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/22/2022	06/24/2022	\$467.61	TARNALICKI	TAYLOR	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/05/2022	09/05/2022	\$490.20	TARNALICKI	TAYLOR	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/02/2022	09/05/2022	\$490.20	TARNALICKI	TAYLOR	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/22/2022	06/24/2022	\$529.00	TARNALICKI	TAYLOR	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/22/2022	06/24/2022	\$529.00	TARNALICKI	TAYLOR	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/10/2022	08/12/2022	\$546.00	TARNALICKI	TAYLOR	THE BENSON HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes

FZO	DCSCCI03500 FZO DCSCCR	09/16/2022	09/20/2022	\$554.00	HEBB	MIA	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/03/2022	06/06/2022	\$564.00	HEBB	MIA	CONTENT CA* CONTENTCAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/02/2022	09/05/2022	\$595.00	TARNALICKI	TAYLOR	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/02/2022	09/05/2022	\$595.00	TARNALICKI	TAYLOR	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/30/2022	10/03/2022	\$668.01	TARNALICKI	TAYLOR	RENAISSANCE	RENAISSANCE HOTELS	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/30/2022	10/03/2022	\$668.01	TARNALICKI	TAYLOR	RENAISSANCE	RENAISSANCE HOTELS	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/15/2022	09/19/2022	\$696.71	HEBB	MIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
FZO	DCSCCI03500 FZO DCSCCR	08/11/2022	08/15/2022	\$728.00	TARNALICKI	TAYLOR	THE BENSON HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/11/2022	08/15/2022	\$728.00	TARNALICKI	TAYLOR	THE BENSON HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/11/2022	08/15/2022	\$728.00	TARNALICKI	TAYLOR	THE BENSON HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/28/2022	09/29/2022	\$743.04	HEBB	MIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/14/2022	06/15/2022	\$791.50	HEBB	MIA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
FZO	DCSCCI03500 FZO DCSCCR	08/11/2022	08/15/2022	\$848.48	TARNALICKI	TAYLOR	THE BENSON HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	10/30/2021	11/01/2021	\$877.33	HEBB	MIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/22/2022	06/24/2022	\$936.60	TARNALICKI	TAYLOR	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/22/2022	06/24/2022	\$1,058.00	TARNALICKI	TAYLOR	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	07/19/2022	07/20/2022	\$1,093.20	HEBB	MIA	IBMPRTS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/23/2022	06/24/2022	\$1,171.70	TARNALICKI	TAYLOR	DELTA	DELTA	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	04/21/2022	04/21/2022	\$1,309.42	HEBB	MIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	09/21/2022	09/22/2022	\$1,316.50	HEBB	MIA	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	08/12/2022	08/15/2022	\$1,688.00	HEBB	MIA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
FZO	DCSCCI03500 FZO DCSCCR	09/01/2022	09/02/2022	\$1,730.20	HEBB	MIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	06/23/2022	06/24/2022	\$1,750.00	TARNALICKI	TAYLOR	EB 2022 NASC CONFEREN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	07/01/2022	07/04/2022	\$2,433.48	HEBB	MIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
FZO	DCSCCI03500 FZO DCSCCR	09/01/2022	09/02/2022	\$3,460.40	HEBB	MIA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
FZO	DCSCCI03500 FZO DCSCCR	03/04/2022	03/04/2022	\$3,549.54	HEBB	MIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS 10405 GA0 DCPS	12/09/2021	12/09/2021	(\$5,000.00)	WILLIAMS	TAHESHAUW	DISPUTE CREDIT	BOOK STORES	No-No Available CBE
GA0	DCPS 10405 GA0 DCPS	12/07/2021	12/10/2021	(\$5,000.00)	WILLIAMS	TAHESHAUW	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS 10315 GA0 DCPS	08/17/2022	08/19/2022	(\$4,960.00)	BOSTICK	TODD	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS 10755 GA0 DCPS	06/09/2022	06/13/2022	(\$4,907.50)	HATTON	TRACY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS 10616 GA0 DCPS	07/02/2022	07/04/2022	(\$4,457.17)	RAMIREZ	NYDIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10616 GA0 DCPS	07/02/2022	07/04/2022	(\$4,457.17)	RAMIREZ	NYDIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/16/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/16/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/16/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/16/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/16/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/16/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/16/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/14/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/14/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	06/14/2022	06/16/2022	(\$4,350.00)	DYER	JAYME	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10511 GA0 DCPS	07/07/2022	07/08/2022	(\$4,125.00)	SANDERSON	JILL	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS 10610 GA0 DCPS	01/17/2023	01/18/2023	(\$4,000.00)	WATKINS	TIA	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS 10702 GA0 DCPS	12/28/2022	12/30/2022	(\$3,833.60)	STATEN	SAUDIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS 10304 GA0 DCPS	03/17/2022	03/18/2022	(\$3,570.19)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS 10603 GA0 DCPS	08/17/2022	08/19/2022	(\$3,241.02)	LEWIS	SOFINE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS 10917 GA0 DCPS	11/18/2021	11/22/2021	(\$3,111.24)	HURT	BRIDGETTE	GPO EXPRESS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS 10851 GA0 DCPS	12/14/2022	12/21/2022	(\$2,812.50)	DYER	JAYME	WWW.COEDCULTURE.COM	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS 10917 GA0 DCPS	09/24/2022	09/27/2022	(\$2,704.20)	GODFREY	PATRICK	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS 10917 GA0 DCPS	09/29/2022	10/03/2022	(\$2,704.20)	GODFREY	PATRICK	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS 10103 GA0 DCPS	04/07/2022	04/08/2022	(\$2,558.16)	ALVARADO	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS 10906 GA0 DCPS	08/25/2022	08/26/2022	(\$2,508.50)	PERRY	BRITTNEY	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS 10409 GA0 DCPS	08/01/2022	08/03/2022	(\$2,427.30)	DENMARK	ALVIN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS 10909 GA0 DCPS	12/28/2022	12/28/2022	(\$2,250.00)	PEARSON	KEONA	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS 10909 GA0 DCPS	12/31/2022	01/02/2023	(\$2,250.00)	PEARSON	KEONA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS 10905 GA0 DCPS	03/12/2022	03/14/2022	(\$2,210.00)	PITTS	BREANA	DISPUTE CREDIT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS 10905 GA0 DCPS	03/12/2022	03/14/2022	(\$2,210.00)	PITTS	BREANA	DISPUTE CREDIT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS 10902 GA0 DCPS	10/05/2022	10/10/2022	(\$2,107.57)	HENSON	TIESHA	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS 10608 GA0 DCPS	05/06/2022	05/09/2022	(\$2,091.40)	BARNES	JOSIAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE

GA0	DCPS	10103 GA0 DCPS	02/23/2022	02/24/2022	(\$2,000.00)	ALVARADO	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10751 GA0 DCPS	03/23/2022	03/25/2022	(\$1,956.00)	WILSON-ROSS	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	08/30/2022	08/30/2022	(\$1,908.00)	ANDERSON	ERYKA	DISPUTE CREDIT	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	05/26/2022	05/30/2022	(\$1,850.00)	HATTON	TRACY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10862 GA0 DCPS	12/14/2021	12/15/2021	(\$1,808.70)	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10209 GA0 DCPS	07/08/2022	07/08/2022	(\$1,748.55)	FOX	KNICOLE	DISPUTE CREDIT	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10209 GA0 DCPS	07/24/2022	07/25/2022	(\$1,748.55)	FOX	KNICOLE	FRAUD CREDIT	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	09/26/2022	09/27/2022	(\$1,704.48)	DANNAH	SHANQUETTE	EMAIL ON ACID	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	02/08/2022	02/09/2022	(\$1,667.35)	MCFARLIN	CYNTHIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	02/10/2022	02/10/2022	(\$1,667.35)	MCFARLIN	CYNTHIA	DISPUTE CREDIT	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	11/09/2022	11/09/2022	(\$1,643.32)	ANDERSON	ERYKA	DISPUTE CREDIT	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/23/2022	12/23/2022	(\$1,643.32)	ANDERSON	ERYKA	FRAUD CREDIT	BOOK STORES	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	07/19/2022	07/21/2022	(\$1,634.00)	SIMPSON	DEMETRIUMS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	07/01/2022	07/01/2022	(\$1,495.74)	ALMONTE	LISBETH	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10604 GA0 DCPS	12/10/2021	12/10/2021	(\$1,416.20)	MCCANTS	ELEASE	DISPUTE CREDIT	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/02/2022	11/02/2022	(\$1,400.00)	KITTRELL	MONICA	RED*CROSS TRNG & PROD	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10506 GA0 DCPS	10/08/2022	10/10/2022	(\$1,342.29)	MCGREEVY	DONNA	FRAUD CREDIT	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	10/12/2022	10/13/2022	(\$1,320.00)	SPENCER	JASON	BRUSTEIN & MANASEVIT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	09/23/2022	09/26/2022	(\$1,242.00)	LAMBERT	MARY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/24/2022	06/27/2022	(\$1,175.00)	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	08/11/2022	08/12/2022	(\$1,157.52)	WILSON	DRAKE	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	08/24/2022	08/25/2022	(\$1,150.00)	DANNAH	SHANQUETTE	NFE SUMMIT* #1167	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/14/2022	09/14/2022	(\$1,144.56)	VIZIAN	SONIA	DISPUTE CREDIT	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10751 GA0 DCPS	12/17/2021	12/20/2021	(\$1,139.19)	WILSON-ROSS	PATRICIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	03/04/2022	03/07/2022	(\$1,132.93)	FRANK	ANDREW	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	10/23/2021	10/25/2021	(\$1,124.85)	MONTGOMERY	TANISHA	DISPUTE CREDIT	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	12/11/2021	12/13/2021	(\$1,037.50)	VIZIAN	SONIA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	12/14/2021	12/14/2021	(\$1,037.50)	VIZIAN	SONIA	DISPUTE CREDIT	ADVERTISING SERVICES	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	05/24/2022	05/26/2022	(\$1,025.81)	BOONE	NICOLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	12/02/2021	12/02/2021	(\$1,002.50)	KNIGHT	ROLAND	DISPUTE CREDIT	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	12/22/2021	12/22/2021	(\$1,002.50)	KNIGHT	ROLAND	FRAUD CREDIT	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	12/22/2021	12/22/2021	(\$1,002.50)	KNIGHT	ROLAND	FRAUD CREDIT	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	04/06/2022	04/07/2022	(\$988.50)	TALIAFERRO	CAMERRA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	07/14/2022	07/15/2022	(\$975.00)	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/20/2022	07/21/2022	(\$975.00)	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/20/2022	07/21/2022	(\$975.00)	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	03/23/2022	03/25/2022	(\$970.28)	HOWARD	DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10614 GA0 DCPS	07/29/2022	07/29/2022	(\$956.28)	MCFADGION	CARL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	11/19/2021	11/19/2021	(\$950.00)	FRANK	ANDREW	DISPUTE CREDIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10706 GA0 DCPS	08/27/2022	08/29/2022	(\$942.67)	MAYS	MICHELLE	DISPUTE CREDIT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10405 GA0 DCPS	12/09/2021	12/09/2021	(\$940.00)	WILLIAMS	TAHESHIAW	DISPUTE CREDIT	BOOK STORES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	12/07/2021	12/10/2021	(\$940.00)	WILLIAMS	TAHESHIAW	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	05/19/2022	05/20/2022	(\$925.78)	CARRILLO	NICOLE	WAVE - *ELLESPIEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10312 GA0 DCPS	04/20/2022	04/21/2022	(\$904.60)	BIBBS	MONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10315 GA0 DCPS	01/12/2023	01/16/2023	(\$885.00)	BOSTICK	TODD	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10505 GA0 DCPS	03/17/2022	03/18/2022	(\$864.97)	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10114 GA0 DCPS	05/16/2022	05/18/2022	(\$855.14)	DAVIS	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	02/23/2022	02/24/2022	(\$850.25)	VIZIAN	SONIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes



GA0	DCPS	10755 GA0 DCPS	06/24/2022	06/27/2022	(\$850.00)	HATTON	TRACY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	08/28/2022	08/29/2022	(\$850.00)	LOMAX	ERIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	12/06/2021	12/07/2021	(\$804.10)	WEST	BEVERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	06/14/2022	06/15/2022	(\$775.00)	BERRY	CATHY	TEACHERS COLLEGE WEB C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	11/15/2022	11/16/2022	(\$769.60)	SPEARMAN	LISA	WWW.COEDCULTURE.COM	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10404 GA0 DCPS	03/04/2022	03/04/2022	(\$739.96)	ALBRITTON	CAPRICIA	DISPUTE CREDIT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/19/2022	(\$723.96)	DUONG	HOA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GA0	DCPS	10703 GA0 DCPS	06/02/2022	06/03/2022	(\$719.00)	MALIK	SHANDEEQA	WWW.WEVIDEO.COM/CHARGE	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10314 GA0 DCPS	03/04/2022	03/07/2022	(\$698.00)	GREEN	MICHAEL	COMMUNICATIONS ELECTRO	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	Yes
GA0	DCPS	10304 GA0 DCPS	09/15/2022	09/16/2022	(\$697.00)	MEJIA	MIRNA	STENHOUSE PUBLISHERS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	09/29/2022	09/30/2022	(\$666.95)	AVILES	JONATHAN	ESPECIALNEE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	07/28/2022	07/29/2022	(\$656.17)	HABLE	ABIGAIL	EXPO BRANDERS CORP.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	05/06/2022	05/10/2022	(\$654.00)	KLEEKPO	ROBERTA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	12/13/2022	12/15/2022	(\$650.00)	KUO	CHARLES	ABRAKADOODLE OF MONTGO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/20/2022	07/21/2022	(\$645.00)	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/17/2022	04/18/2022	(\$632.04)	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	06/08/2022	06/10/2022	(\$627.69)	BOOKER	KALIK	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10212 GA0 DCPS	05/31/2022	06/01/2022	(\$615.26)	LESENE	NESHAWN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	10/19/2021	10/20/2021	(\$591.25)	DUONG	HOA	CENGAGE LEARNING, INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	03/22/2022	03/24/2022	(\$583.50)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	05/31/2022	06/02/2022	(\$582.15)	DANNAH	SHANQUETTE	INTERCNTNTAL LOS ANGLES DWN	INTERCONTINENTAL HOTELS	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	01/21/2022	01/26/2022	(\$571.20)	KLEEKPO	ROBERTA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
GA0	DCPS	10902 GA0 DCPS	09/21/2022	09/26/2022	(\$569.15)	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	11/12/2021	11/15/2021	(\$555.65)	JACKSON	AARON	WWW.COEDCULTURE.COM	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	09/22/2022	09/23/2022	(\$549.90)	MCGREEVY	DONNA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10413 GA0 DCPS	10/04/2021	10/05/2021	(\$544.64)	JAUREGUIZAR	YOLANDA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/12/2022	08/15/2022	(\$543.92)	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/13/2022	05/16/2022	(\$518.60)	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	03/24/2022	03/28/2022	(\$513.41)	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10111 GA0 DCPS	09/06/2022	09/07/2022	(\$508.80)	WALKER	ANDREW	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	10/29/2021	11/01/2021	(\$507.18)	BAILEY	PATRICIA	STEWART SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	10/04/2021	10/04/2021	(\$500.00)	WALKER	ANDREW	DISPUTE CREDIT	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10111 GA0 DCPS	11/16/2021	11/17/2021	(\$500.00)	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	03/09/2022	03/10/2022	(\$500.00)	NICHOLSON	MARY	SQ *SILENT EVENTS	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/24/2022	06/27/2022	(\$500.00)	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	10/08/2022	10/10/2022	(\$500.00)	MCGREEVY	DONNA	FRAUD CREDIT	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	10/08/2022	10/10/2022	(\$500.00)	MCGREEVY	DONNA	FRAUD CREDIT	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	10/08/2022	10/10/2022	(\$500.00)	MCGREEVY	DONNA	FRAUD CREDIT	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	10/03/2022	10/04/2022	(\$499.00)	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	09/29/2022	09/30/2022	(\$495.11)	HOLCOMBE	ALLISON	SP STUDENTSUPPLY.COM	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10915 GA0 DCPS	03/22/2022	03/24/2022	(\$495.00)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	05/10/2022	05/12/2022	(\$495.00)	THIAM	MOHAMED	AMER LIB ASSOC-CAREER	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/10/2022	06/13/2022	(\$495.00)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/10/2022	06/13/2022	(\$495.00)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	08/10/2022	08/11/2022	(\$491.13)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	08/02/2022	08/03/2022	(\$483.54)	ROBERTSON	JONATHAN	WF WAYFAIR3779678401	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	10/04/2022	10/10/2022	(\$480.10)	CURTIS	KAREN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10759 GA0 DCPS	12/07/2021	12/08/2021	(\$480.00)	BALOGUN	CRYSTAL	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/17/2021	12/20/2021	(\$462.16)	ANDERSON	ERYKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	10/06/2021	10/07/2021	(\$447.99)	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	09/21/2022	09/22/2022	(\$447.90)	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10751 GA0 DCPS	08/23/2022	08/24/2022	(\$446.88)	WILSON-ROSS	PATRICIA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10909 GA0 DCPS	12/21/2022	12/21/2022	(\$445.00)	PEARSON	KEONA	DISPUTE CREDIT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	01/17/2023	01/18/2023	(\$445.00)	PEARSON	KEONA	CONTINUED.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/13/2022	08/15/2022	(\$426.76)	SCHNEIDER	EMILY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	05/21/2022	05/23/2022	(\$419.80)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	02/16/2022	02/17/2022	(\$413.64)	SEALE	ELEANOR	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Price over 12%
GA0	DCPS	10903 GA0 DCPS	03/17/2022	03/18/2022	(\$405.75)	MALRY	FRANCES	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	03/11/2022	03/14/2022	(\$402.15)	SEALE	ELEANOR	AMAZON.COM	BOOK STORES	No-Price over 12%

GA0	DCPS	10906 GA0 DCPS	04/06/2022	04/07/2022	(\$401.50)	TURGEON	RYAN	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No Available CBE
GA0	DCPS	10709 GA0 DCPS	10/01/2021	10/04/2021	(\$399.16)	WELCOME	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	03/31/2022	04/01/2022	(\$399.00)	HATTON	TRACY	THE ART OF EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	07/27/2022	07/28/2022	(\$396.40)	CURTIS	KAREN	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10810 GA0 DCPS	01/04/2023	01/05/2023	(\$391.39)	HOLMES	MICHAEL	WALMART.COM	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	10/18/2022	10/19/2022	(\$390.39)	NGUYEN	THANH	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	10/20/2022	10/20/2022	(\$390.39)	NGUYEN	THANH	DISPUTE CREDIT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	12/09/2021	12/09/2021	(\$375.00)	PEARSON	KEONA	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	10/12/2021	10/13/2021	(\$371.00)	CARRION	CESAR	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/13/2022	(\$357.75)	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10312 GA0 DCPS	09/20/2022	09/21/2022	(\$355.00)	BIBBS	MONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10906 GA0 DCPS	07/18/2022	07/20/2022	(\$349.00)	TURGEON	RYAN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/31/2022	09/02/2022	(\$349.00)	TURGEON	RYAN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	01/20/2023	01/23/2023	(\$348.80)	STRICKLAND	RANDELL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10307 GA0 DCPS	02/02/2022	02/03/2022	(\$339.00)	BISHOP	TAMIKA	SMORE.COM	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10602 GA0 DCPS	01/11/2023	01/11/2023	(\$337.53)	PANIAGUA	ZOILA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	01/11/2023	01/11/2023	(\$337.53)	PANIAGUA	ZOILA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10112 GA0 DCPS	12/03/2021	12/06/2021	(\$333.04)	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	07/21/2022	07/22/2022	(\$330.00)	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/21/2022	12/22/2022	(\$329.64)	NICHOLSON	MARY	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	11/18/2021	11/19/2021	(\$324.99)	BAILEY	PATRICIA	RMLETTERGRAPHICS.COM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/01/2022	06/01/2022	(\$322.59)	PITTS	BREANA	DISPUTE CREDIT	HILTON	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/09/2022	06/13/2022	(\$322.59)	PITTS	BREANA	HILTON BOSTON BACK BAY	HILTON	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	07/31/2022	08/01/2022	(\$313.95)	LESESNE	NESHAWN	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	09/21/2022	09/21/2022	(\$311.11)	SPEARMAN	LISA	SCHOOL HEALTH CORP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	09/26/2022	09/27/2022	(\$310.50)	LAMBERT	MARY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	09/20/2022	09/21/2022	(\$300.97)	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	03/24/2022	03/25/2022	(\$300.00)	KLEEKPO	ROBERTA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/22/2022	07/25/2022	(\$300.00)	KITTRELL	MONICA	WORDPRESS QZMKHG651	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	10/28/2022	10/28/2022	(\$300.00)	PITTS	BREANA	DISPUTE CREDIT	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	03/22/2022	03/31/2022	(\$299.70)	JACKSON-VINES	KIMBERLY	MAPS N GLOBES COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/23/2022	10/04/2022	(\$295.00)	DUONG	HOA	UW MADISON SOE PLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Yes
GA0	DCPS	10915 GA0 DCPS	03/22/2022	03/24/2022	(\$283.50)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	03/22/2022	03/24/2022	(\$283.50)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	09/22/2022	09/22/2022	(\$279.99)	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	03/17/2022	03/18/2022	(\$279.84)	KLEEKPO	ROBERTA	WIX.COM, INC.	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	04/30/2022	05/02/2022	(\$276.93)	DHARAN	ROHAN	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	02/27/2022	02/28/2022	(\$275.03)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	09/22/2022	09/23/2022	(\$274.95)	MCGREEVY	DONNA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10205 GA0 DCPS	03/02/2022	03/02/2022	(\$273.00)	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	06/10/2022	06/13/2022	(\$269.00)	STATON	IKEY	OXON HILL RENTALS - FO	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
GA0	DCPS	10902 GA0 DCPS	04/04/2022	04/06/2022	(\$268.03)	HENSON	TIESHA	OFFICE DEPOT #1214	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10710 GA0 DCPS	01/11/2023	01/11/2023	(\$265.20)	COAN	ALEXANDRIA	DISPUTE CREDIT	Autograph	
GA0	DCPS	10803 GA0 DCPS	09/15/2022	09/19/2022	(\$263.52)	KNIGHT JR	ROLAND	THE HOME DEPOT #2552	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	05/07/2022	05/09/2022	(\$262.08)	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10810 GA0 DCPS	07/08/2022	07/11/2022	(\$260.90)	BOOKER	KALIK	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	02/04/2022	02/07/2022	(\$258.65)	CAMPBELL	JACQUELINE	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10414 GA0 DCPS	08/16/2022	08/17/2022	(\$258.50)	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10611 GA0 DCPS	11/12/2021	11/15/2021	(\$255.84)	BLAKENEY	ALPHONSO	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	05/24/2022	05/24/2022	(\$251.96)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	01/11/2022	01/13/2022	(\$251.74)	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10901 GA0 DCPS	03/21/2022	03/23/2022	(\$250.00)	DANNAH	SHANQUETTE	EVENT* INSTITUTE FOR E	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	05/26/2022	05/27/2022	(\$249.90)	SIMPSON	DEMETRIUMS	SPALDING	SPORTING GOODS STORES	Yes
GA0	DCPS	10212 GA0 DCPS	05/26/2022	05/27/2022	(\$249.73)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	03/22/2022	03/24/2022	(\$247.50)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	10/25/2021	10/26/2021	(\$244.65)	HELLER	ALISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	07/25/2022	07/26/2022	(\$243.27)	MEJIA	MIRNA	AUDIBLE	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	06/18/2022	06/20/2022	(\$241.78)	SEALE	ELEANOR	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	11/16/2021	11/17/2021	(\$239.00)	ALVARADO	JACQUELINE	REI*GREENWOODHEINEMANN	BOOK STORES	No-Price over 12%

GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/13/2022	(\$238.18)	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	07/09/2022	07/11/2022	(\$235.00)	ALVARADO	VERONICA	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/15/2022	07/18/2022	(\$235.00)	ALVARADO	VERONICA	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/13/2022	(\$231.75)	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	10/13/2022	10/14/2022	(\$226.76)	SPENCER	JASON	COSMOPOL-RESERVATIONS	Cosmopolitan Hotel	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	11/30/2022	12/01/2022	(\$226.76)	SPENCER	JASON	COSMOPOL-RESERVATIONS	Cosmopolitan Hotel	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	11/30/2022	12/02/2022	(\$226.76)	SPENCER	JASON	COSMOPOL-RESERVATIONS	Cosmopolitan Hotel	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	11/30/2022	12/02/2022	(\$226.76)	SPENCER	JASON	COSMOPOL-RESERVATIONS	Cosmopolitan Hotel	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	05/18/2022	05/18/2022	(\$226.00)	EDELIN	RENEE	DISPUTE CREDIT	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/10/2022	06/13/2022	(\$225.00)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/10/2022	06/13/2022	(\$225.00)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/14/2022	09/15/2022	(\$225.00)	DANNAH	SHANQUETTE	LANCER PHOTOGRAPHY LLC	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	12/17/2021	12/20/2021	(\$221.50)	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10703 GA0 DCPS	01/11/2022	01/12/2022	(\$220.06)	MALIK	SIDDEEQAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10905 GA0 DCPS	08/22/2022	08/23/2022	(\$214.10)	PITTS	BREANA	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	06/27/2022	06/28/2022	(\$206.00)	MCFADGION	CARL	WESTERN PSYCHOLOGICAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	08/25/2022	08/26/2022	(\$204.46)	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	08/25/2022	08/26/2022	(\$204.46)	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	10/01/2021	10/04/2021	(\$199.95)	HEATH	LYNNETTE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10806 GA0 DCPS	12/02/2021	12/03/2021	(\$199.95)	CARRION	CESAR	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10911 GA0 DCPS	09/15/2022	09/20/2022	(\$199.60)	SOLOWAY	SONYA	NATIONAL AQUARIUM, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	10/01/2021	10/04/2021	(\$195.84)	MCCANTS	ELEASE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10810 GA0 DCPS	01/04/2023	01/06/2023	(\$195.70)	HOLMES	MICHAEL	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	11/19/2021	11/22/2021	(\$195.00)	KNIGHT	ROLAND	NATL INTERSCHOLASTIC ATH	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/24/2022	08/24/2022	(\$192.92)	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	01/08/2022	01/10/2022	(\$192.74)	NICHOLSON	MARY	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	01/08/2022	01/10/2022	(\$192.74)	NICHOLSON	MARY	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10510 GA0 DCPS	08/29/2022	08/29/2022	(\$191.15)	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/13/2022	(\$190.89)	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	07/06/2022	07/07/2022	(\$188.80)	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/13/2022	(\$187.09)	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/13/2022	08/15/2022	(\$186.98)	SCHNEIDER	EMILY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	09/26/2022	10/03/2022	(\$183.73)	HATTON	TRACY	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	09/08/2022	09/09/2022	(\$182.00)	JAUREGUIZAR	YOLANDA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	09/08/2022	09/09/2022	(\$182.00)	JAUREGUIZAR	YOLANDA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	04/11/2022	04/20/2022	(\$180.00)	WARE	DANNY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	10/19/2022	10/19/2022	(\$179.62)	KUO	CHARLES	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	10/19/2022	10/19/2022	(\$179.62)	KUO	CHARLES	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	01/12/2022	01/13/2022	(\$179.00)	DANNAH	SHANQUETTE	B2B PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	07/28/2022	07/29/2022	(\$176.02)	KLEEKPO	ROBERTA	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10203 GA0 DCPS	10/31/2022	11/01/2022	(\$174.99)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	11/10/2022	11/11/2022	(\$174.99)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	11/11/2022	11/14/2022	(\$174.99)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	11/12/2022	11/14/2022	(\$174.99)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	10/25/2021	10/26/2021	(\$174.75)	HELLER	ALISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/01/2022	09/02/2022	(\$171.85)	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	01/18/2022	01/19/2022	(\$171.47)	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10608 GA0 DCPS	08/24/2022	08/25/2022	(\$169.99)	SENNA	JENNIFER	HARBOR FREIGHT TOOLS 1	HARDWARE STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/13/2022	09/14/2022	(\$166.17)	PALOMO	CARMEN	SAGE PUBLICATIONS	NEWS DEALERS AND NEWSSTANDS	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	09/15/2022	09/19/2022	(\$165.86)	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10606 GA0 DCPS	04/07/2022	04/08/2022	(\$164.28)	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	09/25/2022	09/26/2022	(\$162.60)	NICHOLSON	MARY	FRENCHTOAST.COM	FAMILY CLOTHING STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/27/2022	09/28/2022	(\$159.70)	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	07/19/2022	07/19/2022	(\$156.73)	TAYLOR	JEFFERY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10409 GA0 DCPS	10/15/2021	10/18/2021	(\$155.46)	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	02/14/2022	02/15/2022	(\$153.78)	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/24/2022	06/24/2022	(\$152.94)	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	10/01/2021	10/04/2021	(\$152.60)	BALOGUN	CRYSTAL	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10755 GA0 DCPS	04/09/2022	04/11/2022	(\$151.59)	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes



GA0	DCPS	10906 GA0 DCPS	01/14/2022	01/17/2022	(\$150.02)	TURGEON	RYAN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	03/10/2022	03/11/2022	(\$150.00)	SALAMANCA	GLORIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/10/2022	06/13/2022	(\$150.00)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/21/2022	07/25/2022	(\$150.00)	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10409 GA0 DCPS	10/25/2022	10/26/2022	(\$149.52)	SCHNEIDER	PAUL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10212 GA0 DCPS	03/24/2022	03/25/2022	(\$148.99)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	03/22/2022	03/24/2022	(\$148.50)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	03/22/2022	03/24/2022	(\$148.50)	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	02/24/2022	02/25/2022	(\$146.99)	SPEARMAN	LISA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/13/2022	(\$144.90)	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	05/28/2022	05/30/2022	(\$144.45)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	02/24/2022	02/25/2022	(\$142.99)	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	06/02/2022	06/06/2022	(\$141.98)	STATON	IKEY	UBERPRINTS INC	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	03/02/2022	03/04/2022	(\$141.75)	LOMAX	ERIKA	THE WEBSTAUANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	10/07/2021	10/07/2021	(\$140.16)	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	08/04/2022	08/05/2022	(\$138.80)	BECK	DONNA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/10/2022	01/12/2022	(\$138.73)	SEALE	ELEANOR	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	03/02/2022	03/04/2022	(\$138.15)	BALOGUN	CRYSTAL	GK ELITE	SPORTS APPAREL RIDING APPAREL STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/02/2022	06/02/2022	(\$136.15)	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	05/20/2022	05/23/2022	(\$134.46)	NGUYEN	THANH	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/05/2022	09/05/2022	(\$132.39)	NICHOLSON	MARY	FRENCHTOAST.COM	FAMILY CLOTHING STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	01/06/2023	01/06/2023	(\$130.04)	HINES	SHERMAN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	05/26/2022	05/26/2022	(\$129.99)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	11/26/2021	11/29/2021	(\$129.52)	BALOGUN	CRYSTAL	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/13/2022	(\$128.86)	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	07/05/2022	07/06/2022	(\$128.00)	SANDERSON	JILL	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	01/05/2023	01/09/2023	(\$127.45)	GUZMAN	JOHN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10510 GA0 DCPS	05/02/2022	05/03/2022	(\$126.78)	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10203 GA0 DCPS	05/23/2022	05/24/2022	(\$125.98)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	05/10/2022	05/10/2022	(\$125.00)	THIAM	MOHAMED	DISPUTE CREDIT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	05/10/2022	05/10/2022	(\$125.00)	THIAM	MOHAMED	DISPUTE CREDIT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/14/2022	08/16/2022	(\$120.72)	ANDERSON	ERYKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	01/05/2023	01/09/2023	(\$120.00)	HURT	BRIDGETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10810 GA0 DCPS	07/27/2022	07/27/2022	(\$119.69)	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	07/31/2022	08/01/2022	(\$119.60)	LESESNE	NESHAWN	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	10/13/2021	10/14/2021	(\$119.40)	BAILEY	PATRICIA	CANVA* 103171-14108916	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	09/19/2022	09/20/2022	(\$119.40)	LOMAX	ERIKA	CANVA* 103542-20290006	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/15/2022	12/16/2022	(\$118.98)	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	08/04/2022	08/08/2022	(\$117.65)	SANDERSON	JILL	A1 SMALL ENGINE REPAIR	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	11/19/2022	11/21/2022	(\$117.60)	PITTS	BREANA	DELTA	DELTA	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	01/06/2023	01/06/2023	(\$116.52)	HINES	SHERMAN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10916 GA0 DCPS	04/28/2022	04/29/2022	(\$115.20)	SALAMANCA	GLORIA	MONDAY.COM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/31/2022	01/31/2022	(\$114.51)	SEALE	ELEANOR	AMAZON.COM	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	01/31/2022	01/31/2022	(\$114.51)	SEALE	ELEANOR	AMAZON.COM	BOOK STORES	No-Price over 12%
GA0	DCPS	10612 GA0 DCPS	02/27/2022	02/28/2022	(\$113.37)	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/06/2023	01/09/2023	(\$112.50)	HOUSE	CHANEL	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10711 GA0 DCPS	04/28/2022	05/02/2022	(\$111.47)	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	11/22/2022	11/22/2022	(\$108.60)	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	12/21/2021	12/22/2021	(\$108.09)	SOLOWAY	SONYA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	09/22/2022	09/22/2022	(\$107.85)	WATKINS	TIA	AMAZON.COM	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	09/27/2022	09/27/2022	(\$107.00)	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	09/20/2022	09/21/2022	(\$105.05)	BRANCH-MCCASK	PEGGY	MILESPLIT.COM	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	05/25/2022	05/26/2022	(\$105.00)	BOONE	NICOLE	KEYGUARD AT	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	02/18/2022	02/21/2022	(\$103.46)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	09/22/2022	09/22/2022	(\$102.99)	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10505 GA0 DCPS	03/13/2022	03/14/2022	(\$102.89)	BEUMEL	ANN	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	01/18/2023	01/20/2023	(\$102.36)	RAMIREZ	NYDIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	09/20/2022	09/20/2022	(\$101.74)	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10505 GA0 DCPS	03/14/2022	03/14/2022	(\$101.10)	BEUMEL	ANN	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE











GA0	DCPS	10705 GA0 DCPS	12/05/2021	12/06/2021	(\$74.95)	SEALE	ELEANOR	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	06/09/2022	06/13/2022	(\$74.95)	HATTON	TRACY	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Price over 12%
GA0	DCPS	10212 GA0 DCPS	07/31/2022	08/01/2022	(\$74.75)	LESESNE	NESHAWN	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	08/03/2022	08/04/2022	(\$74.47)	HAI TING	ANDY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	10/19/2022	10/19/2022	(\$74.45)	KUO	CHARLES	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10210 GA0 DCPS	06/24/2022	06/27/2022	(\$74.00)	MOBLEY-COX	LAJUANA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10610 GA0 DCPS	01/06/2023	01/09/2023	(\$72.97)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	08/03/2022	08/04/2022	(\$71.99)	BODDIE	EDWIN	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	06/09/2022	06/10/2022	(\$71.82)	BALOGUN	CRYSTAL	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	11/27/2021	11/29/2021	(\$71.01)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	08/11/2022	08/12/2022	(\$69.70)	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	12/16/2021	12/17/2021	(\$69.36)	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10510 GA0 DCPS	09/27/2022	09/28/2022	(\$68.87)	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	(\$66.92)	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	(\$66.92)	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	(\$66.92)	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	(\$66.92)	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	(\$66.92)	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	(\$66.92)	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	(\$66.92)	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/28/2022	06/29/2022	(\$66.81)	TAYLOR	JEFFERY	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	09/14/2022	09/16/2022	(\$65.99)	SEDGWICK	TARKITTA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10905 GA0 DCPS	01/25/2022	01/26/2022	(\$65.41)	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	02/27/2022	02/28/2022	(\$65.08)	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/13/2022	(\$65.02)	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	09/14/2022	09/15/2022	(\$64.08)	DANNAH	SHANQUETTE	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/09/2022	08/10/2022	(\$63.99)	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	04/12/2022	04/12/2022	(\$63.90)	NGUYEN	THANH	DISPUTE CREDIT	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	04/11/2022	04/12/2022	(\$63.90)	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	08/01/2022	08/01/2022	(\$63.47)	FRANCIS	LAUDER	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	07/08/2022	07/08/2022	(\$63.00)	MAPPES	ROSS	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
GA0	DCPS	10409 GA0 DCPS	10/25/2022	10/26/2022	(\$61.59)	SCHNEIDER	PAUL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	02/15/2022	02/16/2022	(\$60.91)	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	05/19/2022	05/20/2022	(\$60.00)	HURT	BRIDGETTE	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	02/07/2022	02/08/2022	(\$59.98)	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10204 GA0 DCPS	04/08/2022	04/11/2022	(\$59.98)	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	08/24/2022	08/25/2022	(\$59.96)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/09/2022	03/09/2022	(\$59.85)	NICHOLSON	MARY	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	12/20/2022	12/20/2022	(\$59.84)	NGUYEN	THANH	AMAZON.COM	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	12/21/2022	12/22/2022	(\$59.84)	NGUYEN	THANH	AMAZON.COM	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	12/22/2022	12/23/2022	(\$59.84)	NGUYEN	THANH	AMAZON.COM	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	01/19/2023	01/23/2023	(\$58.76)	KUO	CHARLES	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	01/19/2022	01/20/2022	(\$58.32)	GODFREY	PATRICK	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	05/30/2022	05/31/2022	(\$58.29)	DANNAH	SHANQUETTE	BESTBUYCOM806647458624	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	07/07/2022	07/11/2022	(\$58.00)	RAMIREZ	NYDIA	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	08/10/2022	08/10/2022	(\$56.97)	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	06/02/2022	06/02/2022	(\$55.98)	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	03/10/2022	03/11/2022	(\$55.96)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10212 GA0 DCPS	04/04/2022	04/05/2022	(\$55.96)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	01/18/2022	01/19/2022	(\$55.75)	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	04/05/2022	04/06/2022	(\$55.17)	ALMONTE	LISBETH	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10605 GA0 DCPS	10/06/2021	10/07/2021	(\$54.99)	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/05/2023	(\$54.99)	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	07/30/2022	08/01/2022	(\$54.97)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	03/09/2022	03/10/2022	(\$54.76)	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	04/08/2022	04/11/2022	(\$54.76)	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10106 GA0 DCPS	01/03/2023	01/04/2023	(\$53.92)	ECKSTEIN	MARY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10706 GA0 DCPS	08/23/2022	08/25/2022	(\$53.36)	MAYS	MICHELLE	JAM PAPER & ENVELOPE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	11/04/2022	11/07/2022	(\$53.28)	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver



GA0	DCPS	10605 GA0 DCPS	02/11/2022	02/11/2022	(\$48.34)	SPEARMAN	LISA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	04/30/2022	05/02/2022	(\$48.31)	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	09/23/2022	09/26/2022	(\$48.05)	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10614 GA0 DCPS	08/16/2022	08/18/2022	(\$47.59)	MCFADGION	CARL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/02/2022	08/03/2022	(\$47.01)	TAYLOR	JEFFERY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	11/17/2022	11/18/2022	(\$46.81)	GUZMAN	JOHN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	03/24/2022	03/28/2022	(\$45.90)	SANDERSON	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	06/09/2022	06/09/2022	(\$45.72)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	01/12/2022	01/12/2022	(\$45.33)	JAUREGUIZAR	YOLANDA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10512 GA0 DCPS	08/17/2022	08/17/2022	(\$45.17)	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	09/09/2022	09/12/2022	(\$44.69)	WATSON	DARA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	12/07/2021	12/07/2021	(\$43.79)	KLEEKPO	ROBERTA	SCHOOL HEALTH CORP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	11/27/2021	11/29/2021	(\$43.32)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10604 GA0 DCPS	06/20/2022	06/21/2022	(\$43.03)	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	01/06/2023	01/09/2023	(\$42.72)	WATKINS	TIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2023	01/23/2023	(\$42.39)	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10512 GA0 DCPS	08/16/2022	08/17/2022	(\$42.16)	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10605 GA0 DCPS	06/15/2022	06/17/2022	(\$41.99)	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	07/05/2022	07/07/2022	(\$41.16)	NICHOLSON	MARY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	02/11/2022	02/14/2022	(\$40.96)	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	12/13/2021	12/15/2021	(\$40.00)	IGBO	KOURTNEY	HOLIDAY INN EXP NEW OR	HOLIDAY INNS	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	03/20/2022	03/21/2022	(\$39.99)	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	07/13/2022	07/14/2022	(\$39.99)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	03/21/2022	03/22/2022	(\$39.96)	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/24/2022	04/25/2022	(\$39.81)	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	09/26/2022	09/27/2022	(\$39.73)	NGUYEN	THANH	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	09/27/2022	09/27/2022	(\$39.73)	NGUYEN	THANH	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	09/27/2022	09/27/2022	(\$39.73)	NGUYEN	THANH	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Price over 12%
GA0	DCPS	10305 GA0 DCPS	02/06/2022	02/07/2022	(\$39.20)	BROWN JR	BARNEY	LOWES #00702	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	10/04/2021	10/04/2021	(\$38.88)	BODDIE	EDWIN	AMAZON.COM	BOOK STORES	No-Price over 12%
GA0	DCPS	10513 GA0 DCPS	02/25/2022	02/25/2022	(\$38.75)	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	03/10/2022	03/11/2022	(\$38.43)	IGBO	KOURTNEY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	04/30/2022	05/02/2022	(\$37.98)	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	08/09/2022	08/10/2022	(\$37.98)	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10704 GA0 DCPS	04/21/2022	04/22/2022	(\$37.09)	WALKER-MCLEAN	SANDRA	GLOVER PARK HARDWARE	HARDWARE STORES	Yes
GA0	DCPS	10506 GA0 DCPS	03/10/2022	03/11/2022	(\$35.88)	MCGREEVY	DONNA	AMZN MKTP US AMZN.COM/	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	08/30/2022	08/31/2022	(\$34.48)	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	03/22/2022	03/24/2022	(\$34.05)	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	04/07/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/07/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/07/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/07/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/08/2022	(\$33.71)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/10/2022	08/10/2022	(\$33.22)	TAYLOR	JEFFERY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	06/28/2022	06/29/2022	(\$33.00)	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	01/10/2023	01/11/2023	(\$33.00)	HOUSE	CHANEL	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10755 GA0 DCPS	05/25/2022	05/27/2022	(\$32.84)	HATTON	TRACY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10703 GA0 DCPS	03/16/2022	03/17/2022	(\$32.40)	MALIK	SIDDEEQAH	AMAZON.COM	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	04/30/2022	05/02/2022	(\$32.22)	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	08/28/2022	08/26/2022	(\$32.11)	WINSTON-STOKES	LISA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	09/21/2022	09/21/2022	(\$31.83)	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	10/15/2021	10/15/2021	(\$31.79)	CARRION	CESAR	DISPUTE CREDIT	Large Digital Goods Merchant	Yes
GA0	DCPS	10315 GA0 DCPS	09/25/2022	09/26/2022	(\$31.79)	BOSTICK	TODD	BEST BUY 00010926	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	06/04/2022	06/06/2022	(\$31.77)	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes





GA0	DCPS	10113 GA0 DCPS	07/26/2022	07/28/2022	(\$25.00)	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	02/12/2022	02/14/2022	(\$24.87)	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10757 GA0 DCPS	05/07/2022	05/09/2022	(\$24.61)	MCFARLIN	CYNTHIA	AMZN MKTP US AMZN.COM/	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	03/10/2022	03/11/2022	(\$24.24)	MCGREEVY	DONNA	AMAZON.COM AMZN.COM/BI	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	07/28/2022	08/01/2022	(\$24.23)	WATSON	DARA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	07/14/2022	07/15/2022	(\$23.99)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/21/2022	09/21/2022	(\$23.50)	HELLER	ALISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	12/01/2021	12/02/2021	(\$23.37)	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	04/06/2022	04/07/2022	(\$23.33)	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10916 GA0 DCPS	09/16/2022	09/19/2022	(\$23.07)	LENZ	STEVEN	THE WEBSTAUANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	04/15/2022	04/18/2022	(\$23.01)	HAN	ZANETA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10212 GA0 DCPS	06/09/2022	06/09/2022	(\$22.86)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	06/09/2022	06/09/2022	(\$22.86)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	05/07/2022	05/09/2022	(\$22.71)	MCFARLIN	CYNTHIA	AMZN MKTP US AMZN.COM/	BOOK STORES	Yes
GA0	DCPS	10611 GA0 DCPS	09/21/2022	09/21/2022	(\$22.38)	BLAKENEY	ALPHONSO	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	09/17/2022	09/19/2022	(\$22.37)	BLAKENEY	ALPHONSO	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	07/11/2022	07/13/2022	(\$22.35)	ROBERTSON	JONATHAN	BARNES&NOBLE.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	03/12/2022	03/14/2022	(\$22.33)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	02/09/2022	02/10/2022	(\$22.20)	SOLOWAY	SONYA	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	06/07/2022	06/08/2022	(\$21.99)	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	05/11/2022	05/12/2022	(\$21.98)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	09/07/2022	09/07/2022	(\$21.84)	BOONE	NICOLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/31/2022	06/01/2022	(\$21.67)	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10512 GA0 DCPS	08/16/2022	08/17/2022	(\$21.08)	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10512 GA0 DCPS	08/20/2022	08/22/2022	(\$21.08)	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	03/12/2022	03/14/2022	(\$20.87)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	12/03/2021	12/06/2021	(\$20.63)	BROCK	BEULAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	05/26/2022	05/30/2022	(\$20.49)	TAYLOR	JEFFERY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	12/17/2021	12/20/2021	(\$20.48)	KLEEKPO	ROBERTA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	06/12/2022	06/13/2022	(\$20.34)	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10213 GA0 DCPS	09/30/2022	10/03/2022	(\$20.03)	MONTGOMERY	TANISHA	AMAZON.COM	BOOK STORES	No-Explain in Notes
GA0	DCPS	10213 GA0 DCPS	09/30/2022	10/03/2022	(\$20.03)	MONTGOMERY	TANISHA	AMAZON.COM	BOOK STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	04/07/2022	04/08/2022	(\$20.01)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/08/2022	(\$20.00)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/08/2022	(\$20.00)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/08/2022	(\$20.00)	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	10/08/2021	10/11/2021	(\$19.98)	HELLER	ALISHA	AMAZON.COM	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	10/22/2021	10/25/2021	(\$19.98)	HELLER	ALISHA	AMAZON.COM	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	01/29/2022	01/31/2022	(\$19.98)	SEALE	ELEANOR	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Price over 12%
GA0	DCPS	10612 GA0 DCPS	09/09/2022	09/12/2022	(\$19.98)	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	08/05/2022	08/08/2022	(\$19.96)	NGUYEN	THANH	AMAZON.COM	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	08/07/2022	08/08/2022	(\$19.96)	NGUYEN	THANH	AMAZON.COM	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	08/07/2022	08/08/2022	(\$19.96)	NGUYEN	THANH	AMAZON.COM	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	03/09/2022	03/09/2022	(\$19.95)	NICHOLSON	MARY	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/14/2022	03/14/2022	(\$19.95)	NICHOLSON	MARY	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	06/19/2022	06/20/2022	(\$19.72)	STATON	IKEY	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	05/27/2022	05/30/2022	(\$19.61)	ANDERSON	ERYKA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/31/2022	06/01/2022	(\$19.58)	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/20/2022	(\$19.54)	GODFREY	PATRICK	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	09/08/2022	09/09/2022	(\$19.43)	DANNAH	SHANQUETTE	LINKEDIN 8216404784	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	03/11/2022	03/14/2022	(\$19.39)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	03/31/2022	04/01/2022	(\$19.20)	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/30/2022	08/01/2022	(\$18.99)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10608 GA0 DCPS	01/03/2023	01/04/2023	(\$18.80)	SENA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	09/20/2022	09/21/2022	(\$18.62)	BLAKENEY	ALPHONSO	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	03/11/2022	03/14/2022	(\$18.09)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	05/20/2022	05/23/2022	(\$18.00)	HURT	BRIDGETTE	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/13/2021	(\$17.09)	ADAMS-JOHNSON	DEEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/30/2022	08/01/2022	(\$16.99)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10302 GA0 DCPS	07/27/2022	07/27/2022	(\$16.36)	BROCK	BEULAH	AMAZON.COM AMZN.COM/BI	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	09/20/2022	09/21/2022	(\$16.35)	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10413 GA0 DCPS	10/22/2021	10/25/2021	(\$15.99)	JAUREGUIZAR	YOLANDA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10107 GA0 DCPS	05/11/2022	05/11/2022	(\$15.89)	MAKLE	MADELINE	DISPUTE CREDIT	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	03/11/2022	03/14/2022	(\$15.63)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	09/20/2022	09/21/2022	(\$15.19)	BLAKENEY	ALPHONSO	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	(\$15.00)	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	08/09/2022	08/10/2022	(\$15.00)	MCCANTS	ELEASE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	04/20/2022	04/21/2022	(\$14.99)	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	04/22/2022	04/25/2022	(\$14.99)	BODDIE	EDWIN	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	05/10/2022	05/11/2022	(\$14.99)	TURGEON	RYAN	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/30/2022	08/01/2022	(\$14.99)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	06/13/2022	06/14/2022	(\$14.95)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	06/13/2022	06/14/2022	(\$14.95)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/10/2021	(\$14.68)	ADAMS-JOHNSON	DEEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/08/2022	05/09/2022	(\$14.48)	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/11/2022	01/12/2022	(\$14.34)	KENNEDY	KATHLEEN	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	02/18/2022	02/21/2022	(\$14.24)	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	08/02/2022	08/02/2022	(\$13.99)	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	08/02/2022	08/02/2022	(\$13.99)	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	12/30/2022	01/02/2023	(\$13.92)	TURGEON	RYAN	WIX.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/14/2022	05/16/2022	(\$13.87)	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/09/2022	08/09/2022	(\$13.80)	GODFREY	PATRICK	DISCOUNTSCH 8006272829	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	10/04/2021	10/05/2021	(\$13.77)	TERRY	BERNARD	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
GA0	DCPS	10112 GA0 DCPS	03/22/2022	03/23/2022	(\$13.77)	ARGUETA	JULIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	08/10/2022	08/10/2022	(\$13.75)	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/30/2022	08/30/2022	(\$13.75)	JONES	FALLON	FRAUD CREDIT	Unknown	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	03/03/2022	03/04/2022	(\$13.74)	RAMIREZ	NYDIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	08/30/2022	08/30/2022	(\$13.50)	JONES	FALLON	FRAUD CREDIT	Unknown	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	07/11/2022	07/13/2022	(\$13.47)	ROBERTSON	JONATHAN	BARNES&NOBLE.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/31/2022	03/31/2022	(\$13.20)	FRANCIS	LAUDER	AMAZON.COM	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	01/06/2022	01/07/2022	(\$12.96)	ALMONTE	LISBETH	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/26/2022	04/27/2022	(\$12.96)	NICHOLSON	MARY	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	03/11/2022	03/14/2022	(\$12.91)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	03/29/2022	03/30/2022	(\$12.87)	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/10/2023	01/11/2023	(\$12.39)	SMITH	ANIKI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	06/15/2022	06/15/2022	(\$12.00)	EDELIN	RENEE	DISPUTE CREDIT	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	02/07/2022	02/08/2022	(\$11.98)	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	05/08/2022	05/09/2022	(\$11.96)	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	04/19/2022	04/20/2022	(\$11.89)	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/30/2022	10/03/2022	(\$11.72)	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	03/12/2022	03/14/2022	(\$11.44)	RAMIREZ	NYDIA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	04/20/2022	04/21/2022	(\$11.20)	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	12/10/2021	12/13/2021	(\$11.10)	STATON	IKEY	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	06/14/2022	06/15/2022	(\$11.00)	JAUREGUIZAR	YOLANDA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/20/2022	09/21/2022	(\$10.90)	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/21/2022	(\$10.89)	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/21/2022	(\$10.88)	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/21/2022	(\$10.87)	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes









GA0	DCPS	10102 GA0 DCPS	01/07/2022	01/07/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/07/2022	01/07/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/07/2022	01/07/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/07/2022	01/07/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/07/2022	01/07/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/07/2022	01/07/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/07/2022	01/07/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	02/01/2022	02/01/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	02/01/2022	02/01/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	02/01/2022	02/01/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	02/01/2022	02/01/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	03/30/2022	03/30/2022	(\$9.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	08/09/2022	08/10/2022	(\$9.99)	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	07/26/2022	07/27/2022	(\$9.79)	LESENE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	03/11/2022	03/14/2022	(\$9.69)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/05/2022	05/06/2022	(\$9.54)	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	11/01/2021	11/01/2021	(\$9.53)	HAWKINS	TONYA	FRAUD REBILL	RECORD SHOPS	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	11/03/2021	11/03/2021	(\$9.53)	HAWKINS	TONYA	FRAUD CREDIT	RECORD SHOPS	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	11/03/2021	11/19/2021	(\$9.53)	HAWKINS	TONYA	FRAUD ADJ LSB	RECORD SHOPS	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	09/28/2022	09/29/2022	(\$9.43)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	09/20/2022	09/21/2022	(\$9.00)	BRANCH-MCCASK	PEGGY	MILESPLIT.COM	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	12/02/2021	12/03/2021	(\$8.99)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	02/07/2022	02/09/2022	(\$8.99)	KLEEKPO	ROBERTA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	12/02/2021	12/02/2021	(\$8.98)	WALTERS	JETHRO	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	12/02/2021	12/02/2021	(\$8.98)	WALTERS	JETHRO	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	03/15/2022	03/16/2022	(\$8.61)	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10603 GA0 DCPS	02/01/2022	02/02/2022	(\$8.47)	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10709 GA0 DCPS	01/27/2022	01/28/2022	(\$8.27)	WELCOME	MARY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	03/22/2022	03/23/2022	(\$7.98)	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/13/2022	09/13/2022	(\$7.41)	GODFREY	PATRICK	HARBOR FREIGHT TOOLS	HARDWARE STORES	No-Price over 12%
GA0	DCPS	12005 GA0 DCPS	12/22/2021	12/22/2021	(\$7.39)	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/21/2022	(\$7.38)	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10613 GA0 DCPS	12/24/2021	12/27/2021	(\$7.22)	JETER	CHARELLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$6.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$6.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$6.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$6.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$6.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$6.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/22/2022	01/24/2022	(\$6.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	02/01/2022	02/01/2022	(\$6.99)	TERRY	BERNARD	FRAUD CREDIT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/27/2022	08/29/2022	(\$6.90)	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/27/2022	06/28/2022	(\$6.88)	SOLOWAY	SONYA	TEXTBOOKS.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/10/2023	01/11/2023	(\$6.42)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/07/2022	05/09/2022	(\$6.24)	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	09/30/2022	10/03/2022	(\$6.00)	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/30/2022	10/03/2022	(\$6.00)	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/30/2022	10/03/2022	(\$6.00)	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	10/01/2021	10/04/2021	(\$5.99)	BIBBS	MONICA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10915 GA0 DCPS	12/28/2022	12/29/2022	(\$5.99)	WILLIAMS	KATHERINE	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	03/26/2022	03/28/2022	(\$5.94)	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	02/05/2022	02/07/2022	(\$5.86)	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	02/06/2022	02/07/2022	(\$5.86)	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	10/05/2021	10/06/2021	(\$5.85)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	04/20/2022	04/21/2022	(\$5.72)	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	09/21/2022	09/22/2022	(\$5.69)	BLAKENEY	ALPHONSO	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/30/2022	08/30/2022	(\$5.49)	JONES	FALLON	FRAUD CREDIT	Unknown	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/08/2022	06/09/2022	(\$5.43)	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	03/03/2022	03/04/2022	(\$5.40)	VIZIAN	SONIA	YUBICO INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/24/2021	11/26/2021	(\$5.31)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	08/30/2022	08/31/2022	(\$5.25)	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	11/24/2021	11/26/2021	(\$5.22)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	03/06/2022	03/07/2022	(\$5.06)	SALAMANCA	GLORIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	03/06/2022	03/07/2022	(\$5.05)	SALAMANCA	GLORIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	11/23/2021	11/24/2021	(\$4.98)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	05/24/2022	05/25/2022	(\$4.64)	HAWKINS	TONYA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	06/08/2022	06/09/2022	(\$4.61)	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	04/01/2022	04/04/2022	(\$4.60)	PITTS	BREANA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10603 GA0 DCPS	04/09/2022	04/11/2022	(\$4.58)	LEWIS	SOFINE	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10506 GA0 DCPS	08/30/2022	08/31/2022	(\$4.58)	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	05/08/2022	05/09/2022	(\$4.52)	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/23/2021	11/24/2021	(\$4.51)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	09/29/2021	10/01/2021	(\$4.38)	BECK	DONNA	THE WEBSTRAURANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/08/2022	05/09/2022	(\$4.36)	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	02/03/2022	02/04/2022	(\$4.32)	BRANCH-MCCASK	PEGGY	FLICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/06/2022	06/07/2022	(\$4.24)	KENNEDY	KATHLEEN	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	10/04/2021	10/05/2021	(\$4.23)	TERRY	BERNARD	PRIME VIDEO	Large Digital Goods Merchant	Yes
GA0	DCPS	10753 GA0 DCPS	08/02/2022	08/02/2022	(\$4.23)	BAILEY	PATRICIA	FRAUD CREDIT	Unknown	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	08/30/2022	08/30/2022	(\$4.23)	BAILEY	PATRICIA	DISPUTE CREDIT	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	11/23/2021	11/24/2021	(\$4.18)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/27/2022	08/29/2022	(\$4.14)	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10709 GA0 DCPS	01/27/2022	01/28/2022	(\$4.03)	WELCOME	MARY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10709 GA0 DCPS	01/27/2022	01/28/2022	(\$4.02)	WELCOME	MARY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver







GA0	DCPS	10863 GA0 DCPS	05/24/2022	05/25/2022	(\$1.14)	HAWKINS	TONYA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/05/2022	06/06/2022	(\$1.12)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	09/17/2022	09/19/2022	(\$1.12)	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	01/13/2023	01/16/2023	(\$1.12)	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10610 GA0 DCPS	08/12/2022	08/15/2022	(\$1.10)	WATKINS	TIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/13/2021	(\$1.08)	ADAMS-JOHNSON	DEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/02/2022	08/03/2022	(\$1.07)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/02/2022	08/03/2022	(\$1.07)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/03/2022	(\$1.07)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	09/18/2022	09/19/2022	(\$1.05)	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	07/15/2022	07/18/2022	(\$1.03)	RAMIREZ	NYDIA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	08/19/2022	08/22/2022	(\$1.03)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/26/2022	08/29/2022	(\$0.98)	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	09/17/2022	09/19/2022	(\$0.98)	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10111 GA0 DCPS	09/13/2022	09/14/2022	(\$0.94)	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	07/15/2022	07/18/2022	(\$0.91)	RAMIREZ	NYDIA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	07/15/2022	07/18/2022	(\$0.90)	RAMIREZ	NYDIA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
GA0	DCPS	10507 GA0 DCPS	09/28/2022	09/29/2022	(\$0.90)	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10753 GA0 DCPS	11/23/2021	11/24/2021	(\$0.89)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	09/17/2022	09/19/2022	(\$0.89)	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	01/13/2023	01/16/2023	(\$0.89)	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10610 GA0 DCPS	06/05/2022	06/06/2022	(\$0.88)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.87)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	09/14/2022	09/14/2022	(\$0.85)	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	08/30/2022	08/31/2022	(\$0.84)	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	09/13/2022	09/14/2022	(\$0.84)	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10111 GA0 DCPS	09/13/2022	09/14/2022	(\$0.84)	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	09/13/2022	09/14/2022	(\$0.84)	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	09/14/2022	09/14/2022	(\$0.84)	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	09/14/2022	09/14/2022	(\$0.84)	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	09/14/2022	09/14/2022	(\$0.84)	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	01/10/2023	01/11/2023	(\$0.83)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	04/20/2022	04/21/2022	(\$0.80)	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/07/2022	05/09/2022	(\$0.80)	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/04/2022	06/06/2022	(\$0.79)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	12/09/2021	12/10/2021	(\$0.74)	ADAMS-JOHNSON	DEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	12/22/2021	12/22/2021	(\$0.74)	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	03/26/2022	03/28/2022	(\$0.74)	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10506 GA0 DCPS	08/30/2022	08/31/2022	(\$0.74)	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.73)	JONES	FALLON	AMAZON.COM	BOOK STORES	Yes
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.73)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.73)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	08/19/2022	08/22/2022	(\$0.73)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/16/2022	08/17/2022	(\$0.72)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/17/2022	(\$0.72)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.72)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.72)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.72)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.72)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/20/2023	01/23/2023	(\$0.71)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/20/2023	01/23/2023	(\$0.71)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/20/2023	01/23/2023	(\$0.71)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/21/2023	01/23/2023	(\$0.71)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/21/2023	01/23/2023	(\$0.71)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/21/2023	01/23/2023	(\$0.71)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/21/2023	01/23/2023	(\$0.71)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/23/2021	11/24/2021	(\$0.70)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/03/2022	(\$0.70)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	12/28/2022	12/29/2022	(\$0.70)	MAYS	MICHELLE	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	07/15/2022	07/18/2022	(\$0.68)	RAMIREZ	NYDIA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/04/2022	(\$0.66)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/04/2022	(\$0.66)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No Available CBE

GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/13/2021	(\$0.63)	ADAMS-JOHNSON	DEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/13/2021	(\$0.61)	ADAMS-JOHNSON	DEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	04/01/2022	04/04/2022	(\$0.61)	PITTS	BREANA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	09/18/2022	09/19/2022	(\$0.61)	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	08/20/2022	08/22/2022	(\$0.58)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/10/2023	01/11/2023	(\$0.58)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	05/24/2022	05/25/2022	(\$0.57)	HAWKINS	TONYA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	08/30/2022	08/31/2022	(\$0.57)	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/13/2021	(\$0.54)	ADAMS-JOHNSON	DEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	08/19/2022	08/22/2022	(\$0.52)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/20/2022	08/22/2022	(\$0.52)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/20/2022	08/22/2022	(\$0.52)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	08/20/2022	08/22/2022	(\$0.52)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10110 GA0 DCPS	01/10/2023	01/11/2023	(\$0.52)	COLES	SHAMAYNE	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10753 GA0 DCPS	11/23/2021	11/24/2021	(\$0.51)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/19/2022	08/22/2022	(\$0.51)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/20/2022	08/22/2022	(\$0.51)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	02/05/2022	02/07/2022	(\$0.50)	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	01/10/2023	01/11/2023	(\$0.50)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/26/2022	08/29/2022	(\$0.49)	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/21/2023	01/23/2023	(\$0.48)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	
GA0	DCPS	10907 GA0 DCPS	01/21/2023	01/23/2023	(\$0.48)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	
GA0	DCPS	10911 GA0 DCPS	05/20/2022	05/23/2022	(\$0.46)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/03/2022	(\$0.46)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/08/2022	05/09/2022	(\$0.43)	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.43)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	08/12/2022	08/15/2022	(\$0.43)	WATKINS	TIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	01/13/2023	01/16/2023	(\$0.42)	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10706 GA0 DCPS	12/28/2022	12/29/2022	(\$0.41)	MAYS	MICHELLE	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/24/2021	11/24/2021	(\$0.40)	BAILEY	PATRICIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	03/19/2022	03/21/2022	(\$0.35)	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	04/06/2022	04/07/2022	(\$0.35)	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	01/10/2023	01/11/2023	(\$0.35)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/03/2022	(\$0.34)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	08/17/2022	08/17/2022	(\$0.34)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/17/2022	08/17/2022	(\$0.34)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/17/2022	08/17/2022	(\$0.34)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/17/2022	08/17/2022	(\$0.34)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/17/2022	08/17/2022	(\$0.34)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/13/2021	(\$0.33)	ADAMS-JOHNSON	DEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/12/2022	08/15/2022	(\$0.33)	WATKINS	TIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	08/16/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/16/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/16/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/16/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/16/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/16/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/16/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/17/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/17/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/17/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/17/2022	08/17/2022	(\$0.33)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/21/2022	(\$0.33)	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10110 GA0 DCPS	01/10/2023	01/11/2023	(\$0.32)	COLES	SHAMAYNE	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10907 GA0 DCPS	06/06/2022	06/07/2022	(\$0.30)	KENNEDY	KATHLEEN	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	08/10/2022	08/11/2022	(\$0.30)	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.29)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/16/2022	08/17/2022	(\$0.28)	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/19/2022	08/22/2022	(\$0.27)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/11/2023	01/11/2023	(\$0.27)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	01/11/2023	01/11/2023	(\$0.27)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver



GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.26)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	08/16/2022	08/17/2022	(\$0.26)	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.25)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/20/2022	05/23/2022	(\$0.24)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/09/2021	12/10/2021	(\$0.23)	ADAMS-JOHNSON	DEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	04/01/2022	04/04/2022	(\$0.23)	PITTS	BREANA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	08/16/2022	08/17/2022	(\$0.23)	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/12/2022	08/15/2022	(\$0.22)	WATKINS	TIA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.21)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/08/2022	05/09/2022	(\$0.20)	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.18)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	08/16/2022	08/17/2022	(\$0.18)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/16/2022	08/17/2022	(\$0.17)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.16)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	08/20/2022	08/22/2022	(\$0.15)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/02/2022	08/03/2022	(\$0.13)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/03/2022	(\$0.13)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	08/19/2022	08/22/2022	(\$0.13)	IGBO	KOURTNEY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/26/2022	08/29/2022	(\$0.13)	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/13/2021	(\$0.12)	ADAMS-JOHNSON	DEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/03/2022	(\$0.12)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/03/2022	(\$0.12)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/03/2022	08/04/2022	(\$0.12)	GUZMAN	JOHN	AMAZON.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/13/2021	(\$0.11)	ADAMS-JOHNSON	DEDRA	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/26/2022	08/29/2022	(\$0.11)	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	01/14/2023	01/16/2023	(\$0.11)	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10610 GA0 DCPS	06/05/2022	06/06/2022	(\$0.10)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.09)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/04/2022	06/06/2022	(\$0.08)	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	05/20/2022	05/23/2022	(\$0.07)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.07)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	12/29/2022	12/29/2022	(\$0.07)	MAYS	MICHELLE	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.06)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	12/28/2022	12/29/2022	(\$0.06)	MAYS	MICHELLE	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	03/12/2022	03/14/2022	(\$0.05)	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/20/2022	05/23/2022	(\$0.05)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	08/16/2022	08/17/2022	(\$0.05)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.04)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/16/2022	08/17/2022	(\$0.03)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/18/2022	(\$0.03)	THIAM	MOHAMED	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	01/11/2023	01/12/2023	(\$0.03)	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/21/2023	01/23/2023	(\$0.02)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.01)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/21/2022	05/23/2022	(\$0.01)	JONES	FALLON	AMAZON.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/20/2023	01/23/2023	(\$0.01)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	
GA0	DCPS	10907 GA0 DCPS	01/21/2023	01/23/2023	(\$0.01)	KUO	CHARLES	AMZN MKTP US AMZN.COM/	BOOK STORES	
GA0	DCPS	10507 GA0 DCPS	03/22/2022	03/23/2022	\$0.01	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	07/28/2022	08/01/2022	\$0.01	ANDERSON	ERYKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/04/2021	12/06/2021	\$0.48	ALMONTE	LISBETH	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	03/11/2022	03/14/2022	\$0.58	MCFADGION	CARL	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	12/10/2022	12/12/2022	\$1.20	GODFREY	PATRICK	LINODE . AKAMAI	COMPUTER NETWORK-INFORMATION SERVICES	
GA0	DCPS	10611 GA0 DCPS	06/21/2022	06/22/2022	\$1.24	BLAKENEY	ALPHONSO	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	12/02/2021	12/03/2021	\$1.56	DAVIS	LATERRIA	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10911 GA0 DCPS	05/04/2022	05/05/2022	\$1.93	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/18/2021	11/19/2021	\$1.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/23/2021	11/24/2021	\$1.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/26/2021	11/29/2021	\$1.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$1.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$1.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver



GA0	DCPS	10910 GA0 DCPS	07/28/2022	08/01/2022	\$4.22	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	07/06/2022	07/07/2022	\$4.23	BAILEY	PATRICIA	GOOGLE *GOOGLE PLAY	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	08/31/2022	08/31/2022	\$4.23	BAILEY	PATRICIA	DISPUTE REBILL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	12/07/2021	12/08/2021	\$4.24	KENNEDY	KATHLEEN	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/02/2022	01/03/2022	\$4.24	KENNEDY	KATHLEEN	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	07/14/2022	07/15/2022	\$4.30	ROBERTSON	JONATHAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	05/25/2022	05/26/2022	\$4.49	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	04/13/2022	04/14/2022	\$4.50	MCFADGION	CARL	USPS PO 1049440206	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	02/14/2022	02/15/2022	\$4.59	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10412 GA0 DCPS	05/19/2022	05/20/2022	\$4.61	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	07/14/2022	07/15/2022	\$4.80	ROBERTSON	JONATHAN	OFFICE DEPOT #2698	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/22/2022	12/23/2022	\$4.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	03/02/2022	03/02/2022	\$5.01	WILLIAMS	TAHESHIAW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	04/23/2022	04/25/2022	\$5.04	DAVIS	LATERRIA	PACK SHIP & PRINT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10510 GA0 DCPS	09/19/2022	09/20/2022	\$5.08	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10511 GA0 DCPS	09/18/2022	09/19/2022	\$5.15	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	03/06/2022	03/07/2022	\$5.29	STATEN	SAUDIA	AMAZON.COM*1W3VL0IF1 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10855 GA0 DCPS	08/09/2022	08/09/2022	\$5.30	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	12/03/2021	12/06/2021	\$5.43	GREEN	MICHAEL	THE HOME DEPOT #2552	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/03/2022	08/04/2022	\$5.49	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	05/26/2022	05/27/2022	\$5.50	SANDERSON	JILL	SP SHOP.ZANER-BLOSER	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	09/21/2022	09/21/2022	\$5.53	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10308 GA0 DCPS	02/24/2022	02/24/2022	\$5.57	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	01/18/2022	01/18/2022	\$5.59	TALIAFERRO	CAMERRA	AMAZON.COM*706AT3FJ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	02/02/2022	02/03/2022	\$5.60	MCGREEVY	DONNA	DISCOVER BOOKS	BOOKS PERIODICALS AND NEWSPAPERS	Yes
GA0	DCPS	10913 GA0 DCPS	05/25/2022	05/26/2022	\$5.67	HOUSE	CHANEL	AMAZON.COM*1R4HY7V10 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	09/20/2022	09/21/2022	\$5.67	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	01/19/2022	01/20/2022	\$5.82	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	05/20/2022	05/23/2022	\$5.84	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	07/22/2022	07/22/2022	\$5.90	MCFADGION	CARL	AB* ABEBOOKS.CO JF7ARQ	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	06/02/2022	06/02/2022	\$5.91	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	01/23/2022	01/24/2022	\$5.95	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	01/31/2022	01/31/2022	\$5.99	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	02/04/2022	02/07/2022	\$5.99	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	07/24/2022	07/25/2022	\$5.99	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/11/2022	12/12/2022	\$5.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/22/2022	12/22/2022	\$5.99	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/14/2023	01/16/2023	\$6.04	GUZMAN	JOHN	AMAZON.COM*4004P2OG3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	05/24/2022	05/25/2022	\$6.05	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	11/12/2021	11/15/2021	\$6.15	CLARKE-HARROD	VERONICA	AMZN DIGITAL	Large Digital Goods Merchant	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	01/14/2022	01/14/2022	\$6.28	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	05/06/2022	05/09/2022	\$6.40	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/26/2022	04/26/2022	\$6.63	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	08/23/2022	08/24/2022	\$6.68	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	03/10/2022	03/11/2022	\$6.75	RAMIREZ	NYDIA	LIBIB.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	04/10/2022	04/11/2022	\$6.75	RAMIREZ	NYDIA	LIBIB.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	05/10/2022	05/11/2022	\$6.75	RAMIREZ	NYDIA	LIBIB.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	06/10/2022	06/13/2022	\$6.75	RAMIREZ	NYDIA	LIBIB.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	07/10/2022	07/11/2022	\$6.75	RAMIREZ	NYDIA	LIBIB.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	08/19/2022	08/22/2022	\$6.75	RAMIREZ	NYDIA	LIBIB.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	12/12/2021	12/13/2021	\$6.88	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	02/08/2022	02/09/2022	\$6.88	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10508 GA0 DCPS	02/18/2022	02/21/2022	\$6.88	STAPLETON	CHARLENE	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	09/15/2022	09/16/2022	\$6.89	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/06/2021	12/06/2021	\$6.95	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	08/06/2022	08/08/2022	\$6.95	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	03/07/2022	03/08/2022	\$6.96	MCFADGION	CARL	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	03/23/2022	03/24/2022	\$6.98	WILLIAMS	KATHERINE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	04/14/2022	04/14/2022	\$6.98	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10304 GA0 DCPS	09/19/2022	09/19/2022	\$6.98	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	11/12/2021	11/15/2021	\$6.99	CLARKE-HARROD	VERONICA	AMZN DIGITAL	Large Digital Goods Merchant	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	11/12/2021	11/15/2021	\$6.99	CLARKE-HARROD	VERONICA	AMZN DIGITAL	Large Digital Goods Merchant	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	12/04/2021	12/06/2021	\$6.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/04/2021	12/06/2021	\$6.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/06/2021	12/07/2021	\$6.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/07/2021	12/08/2021	\$6.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/07/2021	12/08/2021	\$6.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/07/2021	12/08/2021	\$6.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/07/2021	12/08/2021	\$6.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/08/2021	12/09/2021	\$6.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/11/2021	12/13/2021	\$6.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	12/31/2021	12/31/2021	\$6.99	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	01/17/2022	01/18/2022	\$6.99	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	01/17/2022	01/18/2022	\$6.99	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	02/06/2022	02/07/2022	\$6.99	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	02/04/2022	02/07/2022	\$6.99	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	03/03/2022	03/04/2022	\$6.99	TERRY	BERNARD	AMAZON.COM*1W2KZ4831 A	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	04/19/2022	04/20/2022	\$6.99	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	04/25/2022	04/26/2022	\$6.99	GARCIA	EMILIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	04/26/2022	04/26/2022	\$6.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	04/09/2022	04/11/2022	\$7.00	TURGEON	RYAN	FACEBK F4NXWBP72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	12/14/2021	12/15/2021	\$7.05	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	12/14/2021	12/15/2021	\$7.15	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	11/16/2021	11/17/2021	\$7.19	GARCIA	EMILIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	12/19/2021	12/20/2021	\$7.36	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10605 GA0 DCPS	04/28/2022	04/28/2022	\$7.41	SPEARMAN	LISA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10902 GA0 DCPS	03/10/2022	03/11/2022	\$7.43	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	09/21/2022	09/21/2022	\$7.48	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	08/14/2022	08/15/2022	\$7.49	JACKSON	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	06/15/2022	06/16/2022	\$7.50	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	08/09/2022	08/10/2022	\$7.56	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10509 GA0 DCPS	01/20/2022	01/21/2022	\$7.62	DAVIS	LATERRIA	AMAZON.COM*8K4EB0R23 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	06/13/2022	06/14/2022	\$7.62	SEALE	ELEANOR	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	12/07/2021	12/08/2021	\$7.69	GREEN	MICHAEL	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	02/09/2022	02/10/2022	\$7.79	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	03/01/2022	03/01/2022	\$7.79	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	12/09/2021	12/10/2021	\$7.89	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	04/16/2022	04/18/2022	\$7.89	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	09/21/2022	09/21/2022	\$7.92	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	12/14/2022	12/16/2022	\$7.93	GREEN	MICHAEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	06/24/2022	06/27/2022	\$7.95	WILBURN	FREDERICK	ETSY.COM - DESIGNSAHOL	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/19/2022	08/19/2022	\$7.96	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	03/16/2022	03/17/2022	\$7.98	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/06/2022	06/06/2022	\$7.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	11/12/2021	11/15/2021	\$7.99	CLARKE-HARROD	VERONICA	AMZN DIGITAL	Large Digital Goods Merchant	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	12/09/2021	12/10/2021	\$7.99	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	03/23/2022	03/23/2022	\$7.99	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	04/26/2022	04/26/2022	\$7.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10612 GA0 DCPS	05/26/2022	05/27/2022	\$7.99	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	06/07/2022	06/07/2022	\$7.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	08/02/2022	08/03/2022	\$7.99	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	09/19/2022	09/20/2022	\$7.99	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10207 GA0 DCPS	01/21/2022	01/24/2022	\$8.00	SIMPSON	DEMETRIUMS	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	05/02/2022	05/03/2022	\$8.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	02/26/2022	02/28/2022	\$8.15	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	09/18/2022	09/19/2022	\$8.19	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/09/2022	06/10/2022	\$8.23	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	12/08/2021	12/09/2021	\$8.25	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver



GA0	DCPS	10911 GA0 DCPS	01/10/2022	01/12/2022	\$8.38	NICHOLSON	MARY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10860 GA0 DCPS	09/20/2022	09/21/2022	\$8.39	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	06/22/2022	06/23/2022	\$8.43	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	08/02/2022	08/03/2022	\$8.43	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	09/10/2022	09/12/2022	\$8.43	MEJIA	MIRNA	AMAZON.COM*1F34Y1VH0 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	04/25/2022	04/26/2022	\$8.46	GARCIA	EMLIY	TACONY CORPORATION	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$8.46	NICHOLSON	MARY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	08/08/2022	08/09/2022	\$8.47	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	04/27/2022	04/28/2022	\$8.50	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	09/01/2022	09/02/2022	\$8.50	DANNAH	SHANQUETTE	FACEBK RP7T3H7XP2	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	04/06/2022	04/06/2022	\$8.67	ALVARADO	JACQUELINE	AMAZON.COM*1H1XA44L2	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	04/21/2022	04/21/2022	\$8.67	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	05/11/2022	05/12/2022	\$8.72	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10513 GA0 DCPS	06/13/2022	06/14/2022	\$8.75	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	01/27/2022	01/28/2022	\$8.78	GARCIA	EMLIY	AMAZON.COM*BZ1CV8BV3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	04/08/2022	04/11/2022	\$8.79	GARCIA	EMLIY	AMAZON.COM*1A7G1I0P1	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	03/27/2022	03/28/2022	\$8.88	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10605 GA0 DCPS	11/12/2021	11/12/2021	\$8.89	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	05/17/2022	05/17/2022	\$8.89	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	11/22/2021	11/23/2021	\$8.93	GUZMAN	JOHN	OFFICE DEPOT #3315	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	05/21/2022	05/23/2022	\$8.95	STATEN	SAUDIA	USPS PO 2309360715	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	11/11/2021	11/12/2021	\$8.98	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	11/11/2021	11/12/2021	\$8.98	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	07/17/2022	07/18/2022	\$8.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/23/2023	01/23/2023	\$8.98	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	03/07/2022	03/08/2022	\$8.99	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	04/25/2022	04/26/2022	\$8.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/01/2022	05/02/2022	\$8.99	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	05/03/2022	05/04/2022	\$9.00	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	06/09/2022	06/09/2022	\$9.00	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	09/26/2022	09/27/2022	\$9.01	PITTS	BREANA	AMAZON.COM*1U7X75GJ2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/28/2022	12/29/2022	\$9.01	PITTS	BREANA	AMAZON.COM*2Q6AK55Q3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	06/08/2022	06/09/2022	\$9.12	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	09/12/2022	09/13/2022	\$9.13	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	08/05/2022	08/08/2022	\$9.20	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	12/08/2021	12/09/2021	\$9.29	SEALE	ELEANOR	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$9.50	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	11/01/2021	11/01/2021	\$9.53	HAWKINS	TONYA	FRAUD REBILL	RECORD SHOPS	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	11/03/2021	11/03/2021	\$9.53	HAWKINS	TONYA	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	08/21/2022	08/22/2022	\$9.53	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10503 GA0 DCPS	12/24/2022	12/26/2022	\$9.53	BARRETO	MARIA	AMAZON MUSIC	Large Digital Goods Merchant	No-Explain in Notes
GA0	DCPS	10707 GA0 DCPS	01/13/2023	01/16/2023	\$9.53	HENDERSON-AMA	AKUEI	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	05/02/2022	05/03/2022	\$9.54	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	12/13/2022	12/14/2022	\$9.65	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10212 GA0 DCPS	02/02/2022	02/03/2022	\$9.66	LESESN	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	04/15/2022	04/18/2022	\$9.74	HAN	ZANETA	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	02/13/2022	02/14/2022	\$9.79	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10212 GA0 DCPS	06/02/2022	06/02/2022	\$9.79	LESESN	NESHAWN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/15/2022	02/16/2022	\$9.82	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/30/2022	\$9.89	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	08/16/2022	08/16/2022	\$9.89	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	02/23/2022	02/24/2022	\$9.90	MCFADGION	CARL	USPS PO 1049440206	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/06/2022	05/09/2022	\$9.90	TURGEON	RYAN	FACEBK FERS5DKF72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	08/24/2022	08/25/2022	\$9.90	SEDGWICK	TARKITTA	WIX.COM*1012162049	COMPUTER NETWORK-INFORMATION SERVICES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/21/2022	07/22/2022	\$9.94	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	12/27/2021	12/29/2021	\$9.97	BECK	DONNA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	08/24/2022	08/24/2022	\$9.97	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	03/30/2022	03/31/2022	\$9.98	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/16/2022	06/17/2022	\$9.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes









GA0	DCPS	10856 GA0 DCPS	09/12/2022	09/13/2022	\$10.19	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	02/07/2022	02/07/2022	\$10.29	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10112 GA0 DCPS	04/11/2022	04/11/2022	\$10.32	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	12/12/2021	12/13/2021	\$10.49	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10612 GA0 DCPS	01/23/2022	01/24/2022	\$10.49	TALIAFERRO	CAMERRA	WIX.COM, INC.	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/01/2022	05/02/2022	\$10.49	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	05/17/2022	05/18/2022	\$10.49	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/18/2022	01/19/2022	\$10.50	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/02/2022	08/04/2022	\$10.57	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	01/14/2022	01/17/2022	\$10.58	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	01/23/2022	01/24/2022	\$10.59	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10707 GA0 DCPS	01/13/2023	01/16/2023	\$10.59	HENDERSON-AMA	AKUEI	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10755 GA0 DCPS	04/08/2022	04/08/2022	\$10.60	HATTON	TRACY	CNP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/11/2022	06/13/2022	\$10.64	THOMAS	WESLEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	01/08/2023	01/09/2023	\$10.65	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10508 GA0 DCPS	03/29/2022	03/30/2022	\$10.69	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	08/23/2022	08/24/2022	\$10.73	STAPLETON	CHARLENE	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	12/08/2021	12/09/2021	\$10.74	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	03/10/2022	03/11/2022	\$10.74	LOMAX	ERIKA	AMAZON.COM*1W7I266W2	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	12/30/2021	12/31/2021	\$10.79	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	09/19/2022	09/20/2022	\$10.81	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10513 GA0 DCPS	06/20/2022	06/20/2022	\$10.88	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	01/11/2023	01/12/2023	\$10.90	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10103 GA0 DCPS	05/28/2022	05/30/2022	\$10.92	ALVARADO	JACQUELINE	AMAZON.COM*1R35Z9UH0	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	04/10/2022	04/11/2022	\$10.93	BALOGUN	CRYSTAL	AMAZON.COM*1H86O56D2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/12/2021	12/13/2021	\$10.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	03/01/2022	03/01/2022	\$10.98	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	02/15/2022	02/16/2022	\$10.99	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	03/16/2022	03/17/2022	\$10.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	03/26/2022	03/28/2022	\$10.99	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	05/14/2022	05/16/2022	\$10.99	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	05/21/2022	05/23/2022	\$10.99	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/26/2022	\$10.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10105 GA0 DCPS	09/14/2022	09/15/2022	\$10.99	WHITE	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10402 GA0 DCPS	02/13/2022	02/14/2022	\$11.08	GHASSEMIEH	BREANNA	AMAZON.COM*LL57932E3	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	01/07/2022	01/10/2022	\$11.12	MALIK	SIDDEEQA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10204 GA0 DCPS	08/28/2022	08/29/2022	\$11.13	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	04/16/2022	04/18/2022	\$11.18	ALMONTE	LISBETH	AMAZON.COM*1O10K9GH1	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	05/21/2022	05/23/2022	\$11.19	RAMIREZ	NYDIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	03/04/2022	03/07/2022	\$11.24	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	03/16/2022	03/17/2022	\$11.24	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	08/06/2022	08/08/2022	\$11.24	STAPLETON	CHARLENE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	08/05/2022	08/08/2022	\$11.26	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10615 GA0 DCPS	12/18/2021	12/20/2021	\$11.33	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10512 GA0 DCPS	03/16/2022	03/16/2022	\$11.34	EDELEN	THERESA	AMAZON.COM*1N0RJ83J1	BOOK STORES	Yes
GA0	DCPS	10305 GA0 DCPS	01/14/2022	01/14/2022	\$11.36	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	01/16/2022	01/17/2022	\$11.36	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	08/08/2022	08/09/2022	\$11.39	MCFADGION	CARL	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	03/29/2022	03/30/2022	\$11.43	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	03/21/2022	03/22/2022	\$11.44	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	06/11/2022	06/13/2022	\$11.48	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	01/05/2022	01/06/2022	\$11.49	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/21/2021	12/21/2021	\$11.50	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/20/2022	07/21/2022	\$11.64	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	02/04/2022	02/04/2022	\$11.65	BOSTICK	TODD	DMI* DELL BUS ONLINE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10710 GA0 DCPS	08/07/2022	08/08/2022	\$11.65	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/22/2022	09/22/2022	\$11.65	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	05/18/2022	05/19/2022	\$11.69	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10809 GA0 DCPS	04/19/2022	04/20/2022	\$11.73	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE

GA0	DCPS	10611 GA0 DCPS	12/02/2021	12/03/2021	\$11.74	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/24/2022	03/25/2022	\$11.79	FRANCIS	LAUDER	AMAZON.COM*1N1EC29G0	BOOK STORES	No-Price over 12%
GA0	DCPS	10305 GA0 DCPS	01/19/2022	01/19/2022	\$11.80	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	11/16/2021	11/17/2021	\$11.89	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	05/20/2022	05/23/2022	\$11.92	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/02/2022	06/02/2022	\$11.92	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/11/2022	08/12/2022	\$11.94	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	03/23/2022	03/23/2022	\$11.97	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	01/14/2022	01/14/2022	\$11.98	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10313 GA0 DCPS	01/18/2022	01/19/2022	\$11.98	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	05/08/2022	05/09/2022	\$11.98	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	06/07/2022	06/08/2022	\$11.98	HAN	ZANETA	OFFICE DEPOT #3315	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/13/2022	12/13/2022	\$11.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	01/15/2023	01/16/2023	\$11.98	FRANCIS	LAUDER	AMAZON.COM*MH3B165L3	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	11/29/2021	11/30/2021	\$11.99	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	01/23/2022	01/24/2022	\$11.99	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	03/02/2022	03/03/2022	\$11.99	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	06/02/2022	06/03/2022	\$11.99	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/12/2022	06/13/2022	\$11.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10502 GA0 DCPS	07/12/2022	07/12/2022	\$11.99	THIAM	MOHAMED	AMAZON.COM*VL7FQ9I3	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/01/2022	09/02/2022	\$11.99	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	12/03/2021	12/06/2021	\$12.00	GARCIA	EMLIY	AMAZON.COM*H59GX8GS3	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/29/2022	\$12.00	HOUSE	CHANEL	SMALLPDF	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	06/03/2022	06/06/2022	\$12.05	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/02/2023	01/03/2023	\$12.05	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	05/27/2022	05/27/2022	\$12.06	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	12/30/2021	12/31/2021	\$12.15	GARCIA	EMLIY	AMAZON.COM*6P26D6W23	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/25/2022	07/26/2022	\$12.16	FRANCIS	LAUDER	AMAZON.COM*L32T38MS3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/09/2022	01/10/2022	\$12.19	ALMONTE	LISBETH	AMAZON.COM*GD71V0JP3	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	08/10/2022	08/11/2022	\$12.23	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	03/02/2022	03/03/2022	\$12.25	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	12/12/2021	12/13/2021	\$12.29	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	06/19/2022	06/20/2022	\$12.32	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	12/08/2021	12/09/2021	\$12.35	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	02/20/2022	02/21/2022	\$12.36	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	04/23/2022	04/25/2022	\$12.39	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	06/04/2022	06/06/2022	\$12.40	MCCANTS	ELEASE	USPS PO 2392350774	POSTAL SERVICES-GOVERNMENT ONLY	Yes
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$12.41	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	04/19/2022	04/20/2022	\$12.43	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	08/23/2022	08/24/2022	\$12.44	SPEARMAN	LISA	AMAZON.COM*VH1QO16D3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	03/24/2022	03/28/2022	\$12.45	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	05/18/2022	05/19/2022	\$12.49	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	11/24/2021	11/26/2021	\$12.50	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10208 GA0 DCPS	12/21/2021	12/22/2021	\$12.50	STARKS	ANTWANETTE	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	06/16/2022	06/17/2022	\$12.57	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	03/31/2022	03/31/2022	\$12.58	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	06/30/2022	07/04/2022	\$12.68	NICHOLSON	MARY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	12/13/2022	12/14/2022	\$12.68	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	07/27/2022	07/27/2022	\$12.70	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	09/21/2022	09/22/2022	\$12.70	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/13/2022	06/14/2022	\$12.71	WATKINS	TIA	TAKOMA PARK ACE HARDWA	HARDWARE STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	04/28/2022	04/29/2022	\$12.74	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/14/2022	08/15/2022	\$12.75	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	08/16/2022	08/17/2022	\$12.75	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/26/2022	05/26/2022	\$12.78	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	11/30/2021	11/30/2021	\$12.80	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	12/11/2021	12/13/2021	\$12.80	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/20/2022	06/20/2022	\$12.82	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	01/22/2023	01/23/2023	\$12.83	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	

GA0	DCPS	10113 GA0 DCPS	03/03/2022	03/03/2022	\$12.84	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	04/12/2022	04/13/2022	\$12.88	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10615 GA0 DCPS	02/21/2022	02/22/2022	\$12.89	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	06/10/2022	06/13/2022	\$12.89	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	08/10/2022	08/11/2022	\$12.89	FRANCIS	LAUDER	AMAZON.COM*EY2W32QR3	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	03/25/2022	03/28/2022	\$12.90	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	06/05/2022	06/06/2022	\$12.91	BOSTICK	TODD	THE UPS STORE 5801	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/03/2022	01/03/2022	\$12.93	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	05/19/2022	05/19/2022	\$12.94	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	03/16/2022	03/17/2022	\$12.95	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	08/11/2022	08/12/2022	\$12.95	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	05/12/2022	05/13/2022	\$12.96	HOLCOMBE	ALLISON	AMAZON.COM*1301289A0	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	01/25/2022	01/26/2022	\$12.98	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	02/16/2022	02/16/2022	\$12.98	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/23/2022	03/23/2022	\$12.98	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	04/26/2022	04/27/2022	\$12.98	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/10/2022	\$12.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	08/08/2022	08/08/2022	\$12.98	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	08/25/2022	08/26/2022	\$12.98	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	01/25/2022	01/26/2022	\$12.99	ARGUETA	JULIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	01/31/2022	02/01/2022	\$12.99	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	02/12/2022	02/14/2022	\$12.99	BROCK	BEULAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	03/28/2022	03/29/2022	\$12.99	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/08/2022	06/09/2022	\$12.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	06/23/2022	03/23/2022	\$12.99	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/28/2022	07/29/2022	\$12.99	FRANCIS	LAUDER	AMAZON.COM*Y18004MT3	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	08/09/2022	08/09/2022	\$12.99	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/30/2022	08/30/2022	\$12.99	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	09/04/2022	09/05/2022	\$12.99	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	11/20/2021	11/22/2021	\$13.00	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$13.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$13.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	09/04/2022	09/05/2022	\$13.06	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	06/15/2022	06/15/2022	\$13.11	ALVARADO	JACQUELINE	AMAZON.COM*3K2B26UF3	BOOK STORES	No-Price over 12%
GA0	DCPS	10608 GA0 DCPS	08/12/2022	08/15/2022	\$13.16	SENNA	JENNIFER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	08/23/2022	08/24/2022	\$13.18	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/22/2022	02/23/2022	\$13.20	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	02/04/2022	02/04/2022	\$13.21	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	11/11/2021	11/11/2021	\$13.22	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	11/28/2021	11/29/2021	\$13.22	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	04/10/2022	04/11/2022	\$13.25	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	09/18/2022	09/19/2022	\$13.30	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/10/2022	\$13.32	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	03/06/2022	03/07/2022	\$13.34	HATTON	TRACY	AMAZON.COM*1W8902R01 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/19/2023	01/20/2023	\$13.34	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$13.41	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$13.48	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	08/05/2022	08/08/2022	\$13.49	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/11/2023	01/11/2023	\$13.49	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	03/21/2022	03/22/2022	\$13.50	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/03/2022	08/04/2022	\$13.50	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	04/30/2022	05/02/2022	\$13.52	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	06/21/2022	06/21/2022	\$13.52	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	02/01/2022	02/02/2022	\$13.55	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	01/14/2023	01/16/2023	\$13.55	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	03/10/2022	03/10/2022	\$13.58	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	03/27/2022	03/28/2022	\$13.58	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/14/2022	12/15/2022	\$13.58	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10205 GA0 DCPS	03/07/2022	03/07/2022	\$13.59	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes



GA0	DCPS	10311 GA0 DCPS	03/22/2022	03/23/2022	\$13.59	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	07/31/2022	08/01/2022	\$13.59	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	02/20/2022	02/21/2022	\$13.65	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	12/22/2022	12/23/2022	\$13.69	LEWIS	KARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/03/2022	08/04/2022	\$13.75	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	01/09/2022	01/10/2022	\$13.77	STATEN	SAUDIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	02/04/2022	02/07/2022	\$13.77	CURTIS	KAREN	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	02/09/2022	02/10/2022	\$13.77	STATEN	SAUDIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Price over 12%
GA0	DCPS	10612 GA0 DCPS	02/11/2022	02/14/2022	\$13.77	TALIAFERRO	CAMERA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	02/16/2022	02/17/2022	\$13.77	ARGUETA	JULIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	03/09/2022	03/10/2022	\$13.77	STATEN	SAUDIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
GA0	DCPS	10112 GA0 DCPS	03/16/2022	03/17/2022	\$13.77	ARGUETA	JULIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	04/21/2022	04/21/2022	\$13.77	SPEARMAN	LISA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	04/30/2022	05/02/2022	\$13.77	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	04/28/2022	04/29/2022	\$13.83	EDELEN	THERESA	AMAZON.COM*1379V1FW1 A	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	02/15/2022	02/16/2022	\$13.87	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/20/2022	12/21/2022	\$13.87	HOUSE	CHANEL	AMAZON.COM*4W1EJ6S03 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	08/18/2022	08/19/2022	\$13.88	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10106 GA0 DCPS	01/10/2023	01/11/2023	\$13.88	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	01/24/2023	01/24/2023	\$13.90	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10756 GA0 DCPS	08/13/2022	08/15/2022	\$13.94	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	05/30/2022	05/31/2022	\$13.95	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	06/10/2022	06/13/2022	\$13.95	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	08/08/2022	08/09/2022	\$13.95	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/11/2022	12/12/2022	\$13.95	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	11/18/2021	11/19/2021	\$13.97	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	01/23/2022	01/24/2022	\$13.97	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10106 GA0 DCPS	01/21/2023	01/23/2023	\$13.97	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10903 GA0 DCPS	12/27/2021	12/27/2021	\$13.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	12/30/2021	12/31/2021	\$13.98	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	01/23/2022	01/24/2022	\$13.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	02/10/2022	02/11/2022	\$13.98	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	04/10/2022	04/11/2022	\$13.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/21/2022	06/21/2022	\$13.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	09/05/2022	09/05/2022	\$13.98	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10856 GA0 DCPS	01/10/2023	01/11/2023	\$13.98	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/16/2023	01/17/2023	\$13.98	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10407 GA0 DCPS	11/18/2021	11/18/2021	\$13.99	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	11/22/2021	11/23/2021	\$13.99	ALVARADO	JACQUELINE	AMAZON.COM*XR0AS8CP3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/14/2022	06/15/2022	\$13.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10604 GA0 DCPS	07/19/2022	07/20/2022	\$13.99	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	09/02/2022	09/05/2022	\$13.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	09/06/2022	09/07/2022	\$13.99	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	12/16/2022	12/19/2022	\$13.99	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/22/2021	11/24/2021	\$14.04	FRANK	ANDREW	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	04/14/2022	04/15/2022	\$14.04	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	07/19/2022	07/20/2022	\$14.05	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	12/18/2022	12/19/2022	\$14.07	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	06/01/2022	06/02/2022	\$14.09	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	01/10/2023	01/10/2023	\$14.14	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10613 GA0 DCPS	05/17/2022	05/18/2022	\$14.27	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	08/12/2022	08/15/2022	\$14.28	JACKSON	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10707 GA0 DCPS	01/04/2023	01/05/2023	\$14.30	HENDERSON-AMA	AKUEI	AMAZON.COM*8J74U5OV3	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/20/2022	05/20/2022	\$14.32	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	04/14/2022	04/15/2022	\$14.38	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	09/05/2022	09/06/2022	\$14.39	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/08/2022	06/09/2022	\$14.41	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/20/2022	06/21/2022	\$14.45	HOUSE	CHANEL	AMAZON.COM*QO3QCOR93	BOOK STORES	No-Explain in Notes
GA0	DCPS	10608 GA0 DCPS	05/30/2022	05/31/2022	\$14.46	BARNES	JOSIAH	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10708 GA0 DCPS	03/27/2022	03/28/2022	\$14.47	JACKSON-VINES	KIMBERLY	AMAZON.COM*1616X8QK1	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	02/07/2022	02/08/2022	\$14.48	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	05/03/2022	05/04/2022	\$14.48	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/07/2022	\$14.53	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	04/05/2022	04/06/2022	\$14.57	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	06/14/2022	06/14/2022	\$14.58	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/19/2022	01/20/2022	\$14.61	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10851 GA0 DCPS	02/15/2022	02/16/2022	\$14.68	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	03/22/2022	03/23/2022	\$14.69	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	05/23/2022	05/24/2022	\$14.72	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	11/15/2021	11/16/2021	\$14.75	EVERETTE	THERESA	STAPLES 00102707	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	05/24/2022	05/24/2022	\$14.75	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/03/2022	09/05/2022	\$14.75	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	12/08/2021	12/09/2021	\$14.81	CLARKE-HARROD	VERONICA	AMAZON.COM*503D12NA3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	01/19/2022	01/20/2022	\$14.81	CLARKE-HARROD	VERONICA	AMAZON.COM*DZ1LE8NQ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	01/31/2022	02/01/2022	\$14.81	CLARKE-HARROD	VERONICA	AMAZON.COM*ZH6E17BK3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10805 GA0 DCPS	05/25/2022	05/26/2022	\$14.82	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	03/06/2022	03/07/2022	\$14.83	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	09/21/2022	09/22/2022	\$14.83	ROBERTSON	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	03/08/2022	03/08/2022	\$14.84	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	04/05/2022	04/06/2022	\$14.84	HAN	ZANETA	OFFICEMAX/DEPOT 6813	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	04/15/2022	04/18/2022	\$14.84	HAN	ZANETA	OFFICE DEPOT #430	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	07/31/2022	08/01/2022	\$14.89	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10903 GA0 DCPS	12/23/2021	12/24/2021	\$14.90	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	05/17/2022	05/18/2022	\$14.90	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	03/23/2022	03/24/2022	\$14.94	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10610 GA0 DCPS	05/19/2022	05/20/2022	\$14.95	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	09/19/2022	09/20/2022	\$14.96	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	12/04/2021	12/06/2021	\$14.97	ALMONTE	LISBETH	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$14.97	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/17/2022	12/22/2022	\$14.97	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/05/2023	\$14.97	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	11/20/2021	11/22/2021	\$14.98	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	12/19/2021	12/20/2021	\$14.98	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/18/2022	03/21/2022	\$14.98	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	03/18/2022	03/21/2022	\$14.98	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	05/12/2022	05/13/2022	\$14.98	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/02/2022	06/03/2022	\$14.98	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/06/2022	06/07/2022	\$14.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/12/2022	06/13/2022	\$14.98	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10502 GA0 DCPS	09/18/2022	09/19/2022	\$14.98	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	12/12/2022	12/13/2022	\$14.98	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	01/02/2023	01/03/2023	\$14.98	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	01/15/2023	01/16/2023	\$14.98	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10309 GA0 DCPS	08/12/2021	10/28/2021	\$14.99	MARTINEZ	LESLIE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	11/12/2021	11/15/2021	\$14.99	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	11/30/2021	12/01/2021	\$14.99	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	12/27/2021	12/28/2021	\$14.99	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	01/26/2022	01/27/2022	\$14.99	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	02/09/2022	02/09/2022	\$14.99	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	03/07/2022	03/07/2022	\$14.99	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	03/20/2022	03/21/2022	\$14.99	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	04/14/2022	04/15/2022	\$14.99	BODDIE	EDWIN	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	05/06/2022	05/09/2022	\$14.99	TURGEON	RYAN	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	05/28/2022	05/30/2022	\$14.99	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$14.99	SOLOWAY	SONYA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/03/2022	07/04/2022	\$14.99	SOLOWAY	SONYA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	07/28/2022	07/29/2022	\$14.99	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/06/2022	08/08/2022	\$14.99	SOLOWAY	SONYA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE

GA0	DCPS	10113 GA0 DCPS	08/17/2022	08/18/2022	\$14.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/03/2022	09/05/2022	\$14.99	SOLOWAY	SONYA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	10/03/2022	10/04/2022	\$14.99	SOLOWAY	SONYA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/19/2023	01/20/2023	\$14.99	FRANCIS	LAUDER	AMAZON.COM*WF42W3613 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/07/2021	12/08/2021	\$15.00	GARCIA	EMLIY	GLOBAL GATE CONTROLS I	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/10/2022	04/11/2022	\$15.00	TURGEON	RYAN	FACEBK K9VWMC7F72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	08/09/2022	08/09/2022	\$15.00	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	12/13/2021	12/14/2021	\$15.04	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	05/11/2022	05/12/2022	\$15.04	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	12/16/2022	12/19/2022	\$15.05	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/06/2022	06/07/2022	\$15.06	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	07/07/2022	07/08/2022	\$15.06	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	06/09/2022	06/10/2022	\$15.16	GODFREY	PATRICK	NAME-CHEAP.COM* PXAVS1	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	01/02/2022	01/03/2022	\$15.18	WATKINS	TIA	AMAZON.COM*TZ4MS8GC3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/27/2022	\$15.18	HOUSE	CHANEL	AMAZON.COM*1R5BT7SB2	BOOK STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	03/21/2022	03/21/2022	\$15.19	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	04/27/2022	04/27/2022	\$15.23	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	03/07/2022	03/08/2022	\$15.30	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	05/03/2022	05/04/2022	\$15.34	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	10/01/2022	10/03/2022	\$15.43	ALVARADO	VERONICA	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/20/2022	06/21/2022	\$15.45	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	01/15/2023	01/16/2023	\$15.48	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	03/07/2022	03/08/2022	\$15.49	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	03/30/2022	03/30/2022	\$15.56	SPEARMAN	LISA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	01/14/2023	01/16/2023	\$15.58	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	01/15/2023	01/16/2023	\$15.58	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	01/26/2022	01/27/2022	\$15.59	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	11/28/2021	11/29/2021	\$15.66	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/23/2022	09/26/2022	\$15.67	GODFREY	PATRICK	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10613 GA0 DCPS	05/17/2022	05/18/2022	\$15.68	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	03/09/2022	03/10/2022	\$15.69	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	07/18/2022	07/19/2022	\$15.74	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	05/29/2022	05/30/2022	\$15.75	MCFADGION	CARL	USPS KIOSK 1049379551	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	05/25/2022	05/26/2022	\$15.79	KUO	CHARLES	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	11/18/2021	11/19/2021	\$15.87	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	12/15/2022	12/16/2022	\$15.87	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/22/2022	03/24/2022	\$15.88	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	04/19/2022	04/20/2022	\$15.88	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	01/12/2023	01/13/2023	\$15.88	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	04/10/2022	04/11/2022	\$15.89	STATEN	SAUDIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
GA0	DCPS	10107 GA0 DCPS	04/29/2022	05/02/2022	\$15.89	MAKLE	MADELINE	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
GA0	DCPS	10107 GA0 DCPS	04/29/2022	05/02/2022	\$15.89	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	05/10/2022	05/10/2022	\$15.89	STATEN	SAUDIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	05/29/2022	05/30/2022	\$15.89	MAKLE	MADELINE	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	05/31/2022	06/01/2022	\$15.89	JORDAN	ASHLI	AMAZON.COM*3E9F02NZ3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	06/10/2022	06/10/2022	\$15.89	STATEN	SAUDIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
GA0	DCPS	10805 GA0 DCPS	07/10/2022	07/11/2022	\$15.89	STATEN	SAUDIA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	03/07/2022	03/07/2022	\$15.90	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/05/2022	05/06/2022	\$15.90	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/05/2022	05/06/2022	\$15.90	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$15.90	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$15.90	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$15.90	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$15.90	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$15.90	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$15.90	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	08/23/2022	08/23/2022	\$15.90	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	12/28/2022	12/29/2022	\$15.91	SMITH	ANIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	08/09/2022	08/10/2022	\$15.93	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%

GA0	DCPS	10613 GA0 DCPS	05/30/2022	05/31/2022	\$15.94	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/14/2022	08/15/2022	\$15.94	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	07/22/2022	07/25/2022	\$15.95	HOLCOMBE	ALLISON	PIONEER VALLEY BOOKS	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	01/07/2023	01/09/2023	\$15.95	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	03/27/2022	03/28/2022	\$15.97	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	11/24/2021	11/26/2021	\$15.98	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	12/13/2021	12/13/2021	\$15.98	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10709 GA0 DCPS	03/25/2022	03/28/2022	\$15.98	WELCOME	MARY	AMAZON.COM*160EE9GN1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	05/18/2022	05/19/2022	\$15.98	WATKINS	TIA	AMAZON.COM*1L4ZM6D92	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	05/23/2022	05/24/2022	\$15.98	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	05/31/2022	06/01/2022	\$15.98	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	06/06/2022	06/07/2022	\$15.98	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	07/26/2022	07/27/2022	\$15.98	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	08/24/2022	08/24/2022	\$15.98	WINSTON-STOKES	LISA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	12/18/2022	12/19/2022	\$15.98	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	06/05/2022	06/06/2022	\$15.99	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	08/20/2022	08/22/2022	\$15.99	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	12/12/2022	12/13/2022	\$15.99	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	04/21/2022	04/22/2022	\$16.00	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	06/04/2022	06/06/2022	\$16.00	JACKSON	AARON	HONORS GRADUATION	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	01/18/2023	01/19/2023	\$16.00	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	02/09/2022	02/10/2022	\$16.03	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	04/05/2022	04/06/2022	\$16.11	HAN	ZANETA	OFFICE DEPOT #2535	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	01/27/2022	01/28/2022	\$16.17	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	12/21/2022	12/22/2022	\$16.22	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/21/2022	09/22/2022	\$16.23	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	08/15/2022	08/16/2022	\$16.25	WATKINS	TIA	DOLLARTREE	VARIETY STORES	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	12/12/2021	12/13/2021	\$16.29	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	04/13/2022	04/14/2022	\$16.30	DYER	JAYME	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10602 GA0 DCPS	12/03/2021	12/06/2021	\$16.33	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	05/11/2022	05/12/2022	\$16.34	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	08/18/2022	08/18/2022	\$16.49	MEJIA	MIRNA	AMAZON.COM*YT5SJ1T33	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/28/2022	03/01/2022	\$16.50	ALVARADO	VERONICA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	09/10/2022	09/12/2022	\$16.50	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	01/23/2023	01/24/2023	\$16.50	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10759 GA0 DCPS	11/16/2021	11/16/2021	\$16.52	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	06/16/2022	06/17/2022	\$16.52	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10902 GA0 DCPS	02/23/2022	02/24/2022	\$16.60	HENSON	TIESHA	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	06/12/2022	06/13/2022	\$16.61	LEWIS	SOFINE	AMAZON.COM*ZS65B1GT3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/07/2022	09/08/2022	\$16.64	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/11/2022	07/12/2022	\$16.69	WATKINS	TIA	WALMART.COM AA	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	12/13/2021	12/14/2021	\$16.72	HAN	ZANETA	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/12/2023	01/13/2023	\$16.72	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	12/11/2021	12/13/2021	\$16.74	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10511 GA0 DCPS	01/28/2022	01/31/2022	\$16.74	SANDERSON	JILL	GLOVER PARK HARDWARE	HARDWARE STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	08/28/2022	08/29/2022	\$16.75	ROBERTSON	JONATHAN	AMAZON.COM*WS8713Z23	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	03/05/2022	03/07/2022	\$16.76	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/15/2021	12/15/2021	\$16.79	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	06/01/2022	06/02/2022	\$16.85	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/06/2022	09/07/2022	\$16.86	MEJIA	MIRNA	AMAZON.COM*1V1KO5VY2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/07/2022	09/08/2022	\$16.86	MEJIA	MIRNA	AMAZON.COM*1V0NM4QV2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/23/2022	08/24/2022	\$16.88	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	10/04/2021	10/04/2021	\$16.90	TAMAMI	MEHRNAZ	AMAZON.COM*2C7C38IZ0	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/27/2021	12/27/2021	\$16.90	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	07/02/2022	07/04/2022	\$16.90	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	06/10/2022	06/10/2022	\$16.94	BISHOP	TAMIKA	AMAZON.COM*IM4P06AW3 A	BOOK STORES	Yes
GA0	DCPS	10203 GA0 DCPS	09/01/2022	09/02/2022	\$16.94	NGUYEN	THANH	TRANSPARENT CLASSROOM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	12/31/2022	01/02/2023	\$16.94	SMITH	ANIKHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	11/17/2021	11/18/2021	\$16.97	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%

GA0	DCPS	10114 GA0 DCPS	03/27/2022	03/28/2022	\$16.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	06/01/2022	06/02/2022	\$16.98	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	07/17/2022	07/18/2022	\$16.98	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	03/17/2022	03/17/2022	\$16.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	07/08/2022	07/08/2022	\$16.99	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/24/2022	07/25/2022	\$16.99	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	07/26/2022	07/26/2022	\$16.99	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	08/10/2022	08/10/2022	\$16.99	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10903 GA0 DCPS	01/13/2023	01/13/2023	\$16.99	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	01/13/2023	01/16/2023	\$16.99	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	06/08/2022	06/09/2022	\$17.01	BISHOP	TAMIKA	AMAZON.COM*967CC5K43 A	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	05/18/2022	05/19/2022	\$17.04	MCGREEVY	DONNA	AMAZON.COM*1L82H2HU0 A	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	05/12/2022	05/13/2022	\$17.07	HOLCOMBE	ALLISON	AMAZON.COM*1349J4I02	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	09/16/2022	09/19/2022	\$17.16	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10711 GA0 DCPS	07/26/2022	07/27/2022	\$17.22	HOWARD	DEVIN	FAMILY DOLLAR #6421	VARIETY STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/22/2022	04/25/2022	\$17.25	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	06/19/2022	06/20/2022	\$17.29	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/21/2022	09/21/2022	\$17.33	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	07/20/2022	07/21/2022	\$17.40	HOLCOMBE	ALLISON	SQ *READING READING BO	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	08/28/2022	08/29/2022	\$17.40	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/08/2021	12/09/2021	\$17.44	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	11/15/2021	11/16/2021	\$17.52	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/02/2021	12/03/2021	\$17.54	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	08/16/2022	08/17/2022	\$17.59	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	05/01/2022	05/02/2022	\$17.61	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/17/2022	04/18/2022	\$17.64	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/03/2022	06/06/2022	\$17.65	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	12/01/2021	12/02/2021	\$17.82	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/03/2022	08/04/2022	\$17.87	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/09/2022	08/09/2022	\$17.88	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	11/23/2021	11/23/2021	\$17.89	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	06/07/2022	06/08/2022	\$17.89	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	09/17/2022	09/19/2022	\$17.91	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	09/19/2022	09/20/2022	\$17.93	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	08/27/2021	10/25/2021	\$17.95	ARGUETA	JULIA	WEST MUSIC CATALOG	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/08/2022	\$17.95	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	08/15/2022	08/16/2022	\$17.97	FRANCIS	LAUDER	AMAZON.COM*KN1DP5G43 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/20/2022	08/22/2022	\$17.97	FRANCIS	LAUDER	AMAZON.COM*FN1TH4PQ3	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/22/2023	01/23/2023	\$17.97	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10616 GA0 DCPS	01/23/2022	01/24/2022	\$17.98	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10213 GA0 DCPS	04/05/2022	04/06/2022	\$17.98	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	06/08/2022	06/09/2022	\$17.98	HAN	ZANETA	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	07/29/2022	08/01/2022	\$17.98	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/04/2022	08/05/2022	\$17.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10103 GA0 DCPS	08/25/2022	08/25/2022	\$17.98	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	12/01/2021	12/02/2021	\$17.99	DUONG	HOA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	02/08/2022	02/09/2022	\$17.99	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	04/28/2022	04/29/2022	\$17.99	HAN	ZANETA	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/05/2022	05/05/2022	\$17.99	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	01/05/2023	01/05/2023	\$18.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	11/29/2021	11/30/2021	\$18.01	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	05/02/2022	05/02/2022	\$18.01	MALIK	SIDDEEQAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	05/30/2022	05/31/2022	\$18.01	JORDAN	ASHLI	AMAZON.COM*CO8EO12H3	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	12/26/2022	12/27/2022	\$18.01	PITTS	BREANA	AMAZON.COM*CJ8B20TS3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/25/2022	05/02/2022	\$18.04	DHARAN	ROHAN	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/03/2022	08/03/2022	\$18.19	FRANCIS	LAUDER	AMAZON.COM*YB7IG7PE3	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/02/2022	05/03/2022	\$18.22	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/06/2023	01/09/2023	\$18.23	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/25/2022	07/25/2022	\$18.26	FRANCIS	LAUDER	AMAZON.COM*IK6GY8U63	BOOK STORES	No-No Available CBE

GA0	DCPS	10510 GA0 DCPS	09/15/2022	09/16/2022	\$18.28	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10705 GA0 DCPS	12/02/2021	12/03/2021	\$18.37	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10402 GA0 DCPS	04/07/2022	04/08/2022	\$18.37	GHASSEMIEH	BREANNA	SUPREME SCHOOL SUPPLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	07/29/2022	08/01/2022	\$18.38	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	04/25/2022	04/26/2022	\$18.40	RAMIREZ	NYDIA	YELLOW CAB CO. OF DC	LIMOUSINES AND TAXICABS	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	03/04/2022	03/07/2022	\$18.42	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10616 GA0 DCPS	04/25/2022	04/26/2022	\$18.43	RAMIREZ	NYDIA	YELLOW CAB CO. OF DC	LIMOUSINES AND TAXICABS	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	01/12/2023	01/13/2023	\$18.43	PANIAGUA	ZOILA	AMAZON.COM*CY2NS7XH3	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/05/2023	01/05/2023	\$18.51	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	04/29/2022	05/02/2022	\$18.52	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10114 GA0 DCPS	08/07/2022	08/08/2022	\$18.56	DAVIS	NATASHA	AMAZON.COM*WD2F89AB3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	01/14/2022	01/17/2022	\$18.69	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	01/13/2022	01/14/2022	\$18.70	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	06/11/2022	06/13/2022	\$18.71	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	01/09/2023	01/09/2023	\$18.76	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	06/03/2022	06/03/2022	\$18.78	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10808 GA0 DCPS	04/01/2022	04/04/2022	\$18.80	DUNN	ANDRIETTA	WAYSIDE PUBLISHING	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	12/19/2022	12/20/2022	\$18.80	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10863 GA0 DCPS	06/20/2022	06/21/2022	\$18.84	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10505 GA0 DCPS	03/26/2022	03/28/2022	\$18.85	BEUMEL	ANN	AMAZON.COM*161TX65Q1	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	02/09/2022	02/10/2022	\$18.86	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/20/2022	08/22/2022	\$18.86	GUZMAN	JOHN	AMAZON.COM*FS4HX8RL3	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/22/2022	12/23/2022	\$18.86	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	02/06/2022	02/07/2022	\$18.87	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	01/14/2022	01/17/2022	\$18.88	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10855 GA0 DCPS	06/05/2022	06/06/2022	\$18.88	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	12/14/2021	12/15/2021	\$18.93	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	08/27/2022	08/29/2022	\$18.94	JACKSON	KIMBERLY	AMAZON.COM*YU66C2XG3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/10/2022	\$18.95	HOUSE	CHANEL	MONTESSORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	07/28/2022	07/29/2022	\$18.95	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10901 GA0 DCPS	08/05/2022	08/05/2022	\$18.97	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	08/02/2022	08/03/2022	\$18.98	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	11/18/2021	11/19/2021	\$18.99	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	02/22/2022	02/23/2022	\$18.99	STATON	IKEY	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	03/23/2022	03/23/2022	\$18.99	SPEARMAN	LISA	AMAZON.COM*1N9WY7QT0	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	04/30/2022	05/02/2022	\$18.99	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	06/09/2022	06/10/2022	\$18.99	BALOGUN	CRYSTAL	AMAZON.COM*S94KY4M83	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/10/2022	08/11/2022	\$18.99	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	07/18/2022	07/19/2022	\$19.00	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/15/2022	12/15/2022	\$19.01	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/02/2022	06/03/2022	\$19.04	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	01/17/2022	01/18/2022	\$19.05	TALIAFERRO	CAMERRA	AMAZON.COM*F25MD0JK3	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	09/15/2022	09/15/2022	\$19.05	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	01/16/2022	01/17/2022	\$19.07	TALIAFERRO	CAMERRA	AMAZON.COM*1G63I9CY3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/22/2022	05/23/2022	\$19.07	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	06/01/2022	06/01/2022	\$19.07	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	02/28/2022	02/28/2022	\$19.11	STATON	IKEY	AMAZON.COM*1W3619L11	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	01/13/2022	01/13/2022	\$19.14	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$19.15	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	05/04/2022	05/05/2022	\$19.17	MCGREEVY	DONNA	POLITICS & PROSE BOOKSTORE	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	01/17/2022	01/18/2022	\$19.24	JORDAN	ASHLI	AMAZON.COM*9J3QR4613	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	12/13/2022	12/14/2022	\$19.25	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/02/2023	01/02/2023	\$19.26	HOLMES	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	05/22/2022	05/23/2022	\$19.28	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/08/2022	06/08/2022	\$19.30	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	06/11/2022	06/13/2022	\$19.31	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	12/02/2021	12/03/2021	\$19.34	FRANK	ANDREW	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
GA0	DCPS	10803 GA0 DCPS	09/15/2022	09/19/2022	\$19.36	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	12/03/2021	12/06/2021	\$19.41	GARCIA	EMLIY	AMAZON.COM*SO1S58QN3	BOOK STORES	No-No timely deliver

GA0	DCPS	10103 GA0 DCPS	04/04/2022	04/05/2022	\$19.47	ALVARADO	JACQUELINE	AMAZON.COM*1H1GX2KM1	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	06/21/2022	06/22/2022	\$19.48	NGUYEN	THANH	AMAZON.COM*D71R09H23 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	08/02/2022	08/03/2022	\$19.56	BODDIE	EDWIN	OFFICE DEPOT #2943	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/15/2022	06/16/2022	\$19.59	FRANCIS	LAUDER	WAL-MART #5129	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	05/10/2022	05/11/2022	\$19.61	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	09/14/2022	09/15/2022	\$19.63	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	07/19/2022	07/20/2022	\$19.66	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10305 GA0 DCPS	01/17/2022	01/17/2022	\$19.67	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/05/2022	06/06/2022	\$19.68	HOUSE	CHANEL	AMAZON.COM*Y09VJ2NQ3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	05/17/2022	05/17/2022	\$19.70	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	01/17/2022	01/18/2022	\$19.72	JORDAN	ASHLI	AMAZON.COM*8N3D49HK3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	03/08/2022	03/09/2022	\$19.74	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10755 GA0 DCPS	08/25/2022	08/26/2022	\$19.74	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10851 GA0 DCPS	12/10/2021	12/13/2021	\$19.75	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/21/2022	08/22/2022	\$19.75	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	05/27/2022	05/27/2022	\$19.76	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	07/10/2022	07/11/2022	\$19.77	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	03/11/2022	03/11/2022	\$19.80	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	08/18/2022	08/18/2022	\$19.80	BOSTICK	TODD	AMAZON.COM*SF7782JZ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	09/07/2022	09/08/2022	\$19.88	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/23/2022	03/25/2022	\$19.92	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	03/16/2022	03/17/2022	\$19.93	HILL	ALICIA	AMAZON.COM*1Z3328RU0	BOOK STORES	Yes
GA0	DCPS	10612 GA0 DCPS	05/12/2022	05/13/2022	\$19.94	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	05/31/2022	06/01/2022	\$19.94	KUO	CHARLES	AMAZON.COM*1X1707A20 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10105 GA0 DCPS	09/13/2022	09/14/2022	\$19.94	WHITE	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	02/06/2022	02/07/2022	\$19.95	NICHOLSON	MARY	AMAZON.COM*C22UR0V73 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	02/07/2022	02/08/2022	\$19.95	NICHOLSON	MARY	AMAZON.COM*L70MA5NQ3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	04/11/2022	04/12/2022	\$19.95	CARRILLO	NICOLE	SHIPLEY COACHING	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	06/01/2022	06/02/2022	\$19.95	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	06/13/2022	06/14/2022	\$19.95	JONES	FALLON	AMAZON.COM*RV14U8ND3	BOOK STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	07/13/2022	07/14/2022	\$19.95	SALAMANCA	GLORIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	08/09/2022	08/10/2022	\$19.95	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	02/08/2022	02/09/2022	\$19.96	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10306 GA0 DCPS	07/03/2022	07/04/2022	\$19.96	RAMIREZ	LIDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	02/17/2022	02/18/2022	\$19.97	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	03/08/2022	03/09/2022	\$19.97	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	04/06/2022	04/06/2022	\$19.98	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	04/10/2022	04/11/2022	\$19.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	05/30/2022	05/31/2022	\$19.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	08/09/2022	08/09/2022	\$19.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10856 GA0 DCPS	09/21/2022	09/22/2022	\$19.98	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	12/13/2021	12/13/2021	\$19.99	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/23/2021	12/23/2021	\$19.99	ADAMS-JOHNSON	DEDRA	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	01/09/2022	01/10/2022	\$19.99	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	03/08/2022	03/08/2022	\$19.99	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/09/2022	03/10/2022	\$19.99	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	03/09/2022	03/10/2022	\$19.99	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10509 GA0 DCPS	03/11/2022	03/14/2022	\$19.99	DAVIS	LATERRIA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10203 GA0 DCPS	12/18/2022	12/19/2022	\$19.99	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	12/21/2022	12/22/2022	\$19.99	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	11/18/2021	11/18/2021	\$20.00	GODFREY	PATRICK	LINODE	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	12/02/2021	12/02/2021	\$20.00	GODFREY	PATRICK	LINODE	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	12/08/2021	12/09/2021	\$20.00	RAMIREZ	LIDIA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/18/2022	05/19/2022	\$20.00	JONES	FALLON	AMAZON.COM*1R57552T1	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/20/2022	05/23/2022	\$20.00	JONES	FALLON	AMAZON.COM*1X0XP90S1	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	07/21/2022	07/21/2022	\$20.00	HATTON	TRACY	DRIPGALLUP	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK	PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK	PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK	PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$20.00	BRANCH-MCCASK PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/21/2022	12/22/2022	\$20.00	NICHOLSON MARY	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	01/02/2023	01/02/2023	\$20.00	GODFREY PATRICK	LINODE . AKAMAI	COMPUTER NETWORK-INFORMATION SERVICES	
GA0	DCPS	10911 GA0 DCPS	05/03/2022	05/04/2022	\$20.02	NICHOLSON MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/19/2022	05/20/2022	\$20.02	NICHOLSON MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/02/2023	01/03/2023	\$20.07	SMITH ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/19/2022	08/19/2022	\$20.08	PALOMO CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/29/2022	12/30/2022	\$20.09	CURTIS KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	12/13/2021	12/14/2021	\$20.12	HOLCOMBE ALLISON	AMAZON.COM*PH6NT9903 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	12/29/2022	12/30/2022	\$20.12	LOMAX ERIKA	LOWES #01188	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/26/2022	04/26/2022	\$20.13	HOUSE CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10503 GA0 DCPS	08/18/2022	08/19/2022	\$20.13	BARRETO MARIA	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10808 GA0 DCPS	01/04/2023	01/09/2023	\$20.15	DUNN ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10810 GA0 DCPS	05/02/2022	05/03/2022	\$20.16	BOOKER KALIK	AMAZON.COM*1Q2BE38K0	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/22/2022	09/22/2022	\$20.27	IGBO KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	03/25/2022	03/25/2022	\$20.31	JACKSON AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	07/12/2022	07/12/2022	\$20.34	TALIAFERRO CAMERRA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	11/21/2021	11/22/2021	\$20.36	GARCIA EMLIY	AMAZON.COM*AF2R97473	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	09/21/2022	09/22/2022	\$20.38	ROBERTSON JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	11/18/2021	11/19/2021	\$20.39	BODDIE EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	12/12/2022	12/12/2022	\$20.45	CARRILLO NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	06/23/2022	06/24/2022	\$20.46	WATKINS TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/30/2021	12/31/2021	\$20.47	ADAMS-JOHNSON DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	03/21/2022	03/22/2022	\$20.48	CARRILLO NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10512 GA0 DCPS	07/28/2022	07/28/2022	\$20.49	EDELEN THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	09/03/2022	09/05/2022	\$20.50	NICHOLSON MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	05/21/2022	05/23/2022	\$20.56	CAMPBELL JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10757 GA0 DCPS	01/20/2022	01/21/2022	\$20.59	MCFARLIN CYNTHIA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	Yes
GA0	DCPS	10108 GA0 DCPS	05/30/2022	05/31/2022	\$20.62	JORDAN ASHLI	AMAZON.COM*1X7W35ZN0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/14/2022	12/15/2022	\$20.62	HOUSE CHANEL	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	05/04/2022	05/04/2022	\$20.67	CARRILLO NICOLE	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	05/04/2022	05/05/2022	\$20.68	FRANCIS LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	06/07/2022	06/08/2022	\$20.69	KNIGHT ROLAND	AMAZON.COM*2E8R35ET3	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/07/2022	08/08/2022	\$20.70	GUZMAN JOHN	WALMART.COM AA	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/20/2022	01/21/2022	\$20.73	CARRION CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10711 GA0 DCPS	01/06/2023	01/09/2023	\$20.77	HOWARD DEVIN	OFFICEMAX/DEPOT 6091	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10908 GA0 DCPS	08/20/2022	08/22/2022	\$20.78	TAYLOR JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	11/14/2021	11/15/2021	\$20.80	ARDON-JONES VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	09/03/2022	09/05/2022	\$20.85	HOUSE CHANEL	AMAZON.COM*1V97P5RU1	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	09/16/2022	09/16/2022	\$20.85	CURTIS KAREN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/28/2022	\$20.90	FRANCIS LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	11/21/2021	11/22/2021	\$20.97	LOMAX ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	02/10/2022	02/11/2022	\$20.97	HAN ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	02/11/2022	02/11/2022	\$20.97	MAPPES ROSS	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	06/03/2022	06/03/2022	\$20.98	CLARKE-HARROD VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	08/17/2022	08/17/2022	\$20.98	THIAM MOHAMED	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	08/18/2022	08/18/2022	\$20.98	JACKSON KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/15/2022	12/15/2022	\$20.98	BALOGUN CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/15/2021	12/16/2021	\$20.99	ADAMS-JOHNSON DEDRA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	05/26/2022	05/26/2022	\$20.99	HOLCOMBE ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/21/2022	09/22/2022	\$20.99	DAVIS NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	12/17/2022	12/19/2022	\$21.05	FRANCIS LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE



GA0	DCPS	10414 GA0 DCPS	01/05/2023	01/05/2023	\$21.05	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10703 GA0 DCPS	01/09/2022	01/10/2022	\$21.08	MALIK	SIDDEEQA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	05/30/2022	05/31/2022	\$21.08	JORDAN	ASHLI	AMAZON.COM*4H25H1RM3	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	11/18/2021	11/19/2021	\$21.10	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	08/12/2022	08/15/2022	\$21.12	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10315 GA0 DCPS	06/30/2022	07/01/2022	\$21.15	BOSTICK	TODD	THE UPS STORE 7199	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	12/15/2021	12/16/2021	\$21.17	MEJIA	MIRNA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	01/10/2023	01/11/2023	\$21.17	MEJIA	MIRNA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	01/28/2022	01/31/2022	\$21.18	MCFARLIN	CYNTHIA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	Yes
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$21.18	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	01/17/2022	01/18/2022	\$21.19	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	02/23/2022	02/24/2022	\$21.19	TALIAFERRO	CAMERRA	AMAZON.COM*1I22838G1	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	06/08/2022	06/09/2022	\$21.19	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	12/22/2021	12/23/2021	\$21.20	ALMONTE	LISBETH	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/22/2022	12/23/2022	\$21.20	DHARAN	ROHAN	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	05/06/2022	05/09/2022	\$21.25	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	11/17/2021	11/17/2021	\$21.32	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/14/2022	08/15/2022	\$21.37	FRANCIS	LAUDER	AMAZON.COM*TP0HN95X3	BOOK STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	02/01/2022	02/09/2022	\$21.47	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10510 GA0 DCPS	04/05/2022	04/06/2022	\$21.49	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10606 GA0 DCPS	07/28/2022	07/29/2022	\$21.49	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	08/14/2022	08/15/2022	\$21.53	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/29/2022	06/30/2022	\$21.59	ALVARADO	VERONICA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/22/2022	07/25/2022	\$21.59	ALVARADO	VERONICA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/04/2022	05/05/2022	\$21.63	BERRY	CATHY	TN SERV FEE BOWIE STAT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	04/13/2022	04/13/2022	\$21.67	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10112 GA0 DCPS	02/04/2022	02/07/2022	\$21.69	ARGUETA	JULIA	AMAZON.COM*LH7SQ46H3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	01/25/2022	01/25/2022	\$21.72	JORDAN	ASHLI	AMAZON.COM*B12WQ4GV3	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/13/2022	09/14/2022	\$21.74	DAVIS	NATASHA	AMAZON.COM*1M2LH13II	BOOK STORES	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	02/07/2022	02/07/2022	\$21.75	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	01/31/2022	02/01/2022	\$21.79	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	05/06/2022	05/09/2022	\$21.80	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/26/2022	09/26/2022	\$21.83	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/16/2021	12/16/2021	\$21.92	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10106 GA0 DCPS	09/07/2022	09/08/2022	\$21.92	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	12/14/2021	12/15/2021	\$21.93	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	05/22/2022	05/23/2022	\$21.95	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	05/25/2022	05/26/2022	\$21.96	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	08/09/2022	08/09/2022	\$21.96	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10103 GA0 DCPS	03/06/2022	03/07/2022	\$21.97	ALVARADO	JACQUELINE	AMAZON.COM*1Z7743C61	BOOK STORES	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	06/05/2022	06/06/2022	\$21.97	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10603 GA0 DCPS	06/14/2022	06/15/2022	\$21.97	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	01/09/2023	01/09/2023	\$21.97	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	12/13/2021	12/14/2021	\$21.98	HOLCOMBE	ALLISON	AMAZON.COM*3D4MN2F93 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	01/14/2022	01/17/2022	\$21.98	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	01/19/2022	01/20/2022	\$21.98	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	02/01/2022	02/02/2022	\$21.98	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	03/13/2022	03/14/2022	\$21.98	DUONG	HOA	AMAZON.COM*1Z55N7171	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	03/26/2022	03/28/2022	\$21.98	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	03/29/2022	03/30/2022	\$21.98	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	08/11/2022	08/12/2022	\$21.98	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10106 GA0 DCPS	09/08/2022	09/09/2022	\$21.98	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/18/2021	12/20/2021	\$21.99	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	12/24/2021	12/24/2021	\$21.99	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/09/2022	\$21.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/20/2022	06/20/2022	\$21.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	12/18/2022	12/19/2022	\$21.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10706 GA0 DCPS	12/26/2022	12/27/2022	\$22.00	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	08/30/2022	08/31/2022	\$22.02	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10113 GA0 DCPS	01/05/2023	01/06/2023	\$22.02	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10707 GA0 DCPS	12/28/2022	12/29/2022	\$22.07	HENDERSON-AMA	AKUEI	THE CHESS STORE, INC.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	10/11/2022	10/11/2022	\$22.12	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	02/05/2022	02/07/2022	\$22.13	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10860 GA0 DCPS	02/14/2022	02/16/2022	\$22.14	KLEEKPO	ROBERTA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/17/2022	08/18/2022	\$22.16	NGUYEN	THANH	AMAZON.COM*EQ0Y104R3	BOOK STORES	No-No Available CBE
GA0	DCPS	10309 GA0 DCPS	05/09/2022	05/10/2022	\$22.19	MARTINEZ	LESLIE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$22.21	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	03/10/2022	03/10/2022	\$22.23	SPEARMAN	LISA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	01/13/2022	01/14/2022	\$22.24	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10506 GA0 DCPS	02/04/2022	02/07/2022	\$22.24	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	05/30/2022	05/31/2022	\$22.25	JORDAN	ASHLI	AMAZON.COM*U10Y80063 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	06/08/2022	06/09/2022	\$22.29	BISHOP	TAMIKA	AMAZON.COM*FE12M7NF3	BOOK STORES	Yes
GA0	DCPS	10204 GA0 DCPS	06/15/2022	06/16/2022	\$22.31	CLARKE-HARROD	VERONICA	AMAZON.COM*IX6SF9JA3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	04/26/2022	04/27/2022	\$22.33	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/05/2022	06/06/2022	\$22.39	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	06/13/2022	06/14/2022	\$22.41	TAYLOR	JEFFERY	AMAZON.COM*XS4MP83W3	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	05/13/2022	05/16/2022	\$22.56	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	04/25/2022	04/25/2022	\$22.58	PITTS	BREANA	AMAZON.COM*1Q4D16H61	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/27/2022	04/28/2022	\$22.58	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	12/07/2021	12/07/2021	\$22.63	GARCIA	EMLIY	AMAZON.COM*QA0SL2BL3	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	12/27/2022	12/28/2022	\$22.64	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10107 GA0 DCPS	06/15/2022	06/16/2022	\$22.65	MAKLE	MADELINE	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10314 GA0 DCPS	12/15/2022	12/16/2022	\$22.70	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	12/08/2021	12/09/2021	\$22.74	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10111 GA0 DCPS	06/20/2022	06/21/2022	\$22.78	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10506 GA0 DCPS	03/10/2022	03/11/2022	\$22.87	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	05/12/2022	05/13/2022	\$22.89	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	03/09/2022	03/10/2022	\$22.90	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10902 GA0 DCPS	02/22/2022	02/23/2022	\$22.93	HENSON	TIESHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	11/22/2021	11/23/2021	\$22.94	HAN	ZANETA	OFFICE DEPOT #430	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	03/08/2022	03/08/2022	\$22.94	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	05/01/2022	05/02/2022	\$22.94	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	07/30/2022	08/01/2022	\$22.96	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/27/2022	\$22.97	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	02/10/2022	02/11/2022	\$22.98	DAVIS	NATASHA	AMAZON.COM*ZL4D20EK3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	06/08/2022	06/09/2022	\$22.98	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/21/2022	07/22/2022	\$22.98	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	11/19/2021	11/22/2021	\$22.99	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	12/15/2021	12/16/2021	\$22.99	ALBRITTON	CAPRICIA	AMAZON.COM*948Q14VF3	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	03/03/2022	03/04/2022	\$22.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10305 GA0 DCPS	06/08/2022	06/09/2022	\$22.99	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	09/14/2022	09/14/2022	\$22.99	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	01/10/2023	01/10/2023	\$22.99	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	11/22/2021	11/23/2021	\$23.00	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$23.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$23.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$23.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$23.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$23.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$23.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	04/06/2022	04/08/2022	\$23.01	HAN	ZANETA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	04/07/2022	04/08/2022	\$23.03	GODFREY	PATRICK	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10310 GA0 DCPS	05/26/2022	05/27/2022	\$23.04	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	03/18/2022	03/23/2022	\$23.10	SANDERSON	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	12/31/2021	12/31/2021	\$23.18	CARRION	CESAR	AMAZON.COM*F19AV8K93	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	05/27/2022	05/27/2022	\$23.18	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	06/24/2022	06/27/2022	\$23.18	HAI TING	ANDY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	03/10/2022	03/11/2022	\$23.20	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10107 GA0 DCPS	03/21/2022	03/23/2022	\$23.22	MAKLE	MADELINE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	05/12/2022	05/16/2022	\$23.25	HATTON	TRACY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	09/17/2022	09/19/2022	\$23.25	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	03/10/2022	03/11/2022	\$23.27	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/07/2022	03/09/2022	\$23.29	HOUSE	CHANEL	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/13/2022	\$23.29	HOUSE	CHANEL	HILTON BACK BAY BOSTON	HILTON	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/13/2022	\$23.29	HOUSE	CHANEL	HILTON BACK BAY BOSTON	HILTON	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	06/10/2022	06/13/2022	\$23.29	PITTS	BREANA	HILTON BACK BAY BOSTON	HILTON	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	09/12/2022	09/12/2022	\$23.29	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	05/17/2022	05/17/2022	\$23.30	WILBURN	FREDERICK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	01/17/2022	01/18/2022	\$23.31	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	04/05/2022	04/05/2022	\$23.31	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/05/2022	09/05/2022	\$23.32	ALVARADO	VERONICA	LINKEDIN 7903718463	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	09/15/2022	09/19/2022	\$23.41	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10114 GA0 DCPS	06/11/2022	06/13/2022	\$23.44	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	06/17/2022	06/20/2022	\$23.50	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/22/2022	06/23/2022	\$23.50	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	07/29/2022	08/01/2022	\$23.51	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	08/23/2022	08/24/2022	\$23.52	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	08/12/2022	08/15/2022	\$23.56	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10606 GA0 DCPS	11/20/2021	11/22/2021	\$23.59	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	12/09/2021	12/10/2021	\$23.61	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	05/16/2022	05/17/2022	\$23.61	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	03/20/2022	03/21/2022	\$23.63	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	03/09/2022	03/09/2022	\$23.65	ALMONTE	LISBETH	AMAZON.COM*1W6QD1V82	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	08/20/2022	08/22/2022	\$23.65	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10305 GA0 DCPS	01/13/2022	01/14/2022	\$23.68	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	04/13/2022	04/13/2022	\$23.69	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	07/26/2022	07/26/2022	\$23.71	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	07/12/2022	07/13/2022	\$23.73	ROBERTSON	JONATHAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/14/2022	04/18/2022	\$23.77	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	05/17/2022	05/18/2022	\$23.78	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10605 GA0 DCPS	06/09/2022	06/09/2022	\$23.80	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	07/01/2022	07/04/2022	\$23.80	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	02/20/2022	02/21/2022	\$23.82	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10302 GA0 DCPS	11/23/2021	11/24/2021	\$23.84	BROCK	BEULAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10108 GA0 DCPS	01/14/2022	01/17/2022	\$23.84	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/10/2022	07/11/2022	\$23.84	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/13/2023	01/13/2023	\$23.87	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10614 GA0 DCPS	09/14/2022	09/16/2022	\$23.88	MCFADGION	CARL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	12/09/2021	12/09/2021	\$23.89	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	01/05/2023	01/06/2023	\$23.89	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	05/26/2022	05/27/2022	\$23.90	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10511 GA0 DCPS	09/17/2022	09/19/2022	\$23.90	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	04/07/2022	04/08/2022	\$23.92	WILLIAMS	KENYA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10511 GA0 DCPS	06/19/2022	06/20/2022	\$23.96	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	08/18/2022	08/18/2022	\$23.96	FRANCIS	LAUDER	AMAZON.COM*C22R36LP3	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/10/2021	12/13/2021	\$23.97	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	03/25/2022	03/25/2022	\$23.97	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	05/06/2022	05/09/2022	\$23.97	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/09/2022	03/09/2022	\$23.98	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	05/09/2022	05/11/2022	\$23.98	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	12/09/2021	12/10/2021	\$23.99	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	03/21/2022	03/22/2022	\$23.99	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	06/09/2022	06/10/2022	\$23.99	NGUYEN	THANH	AMAZON.COM*IO7SD3X43 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	01/07/2022	01/10/2022	\$24.00	KENNEDY	KATHLEEN	KAPWING PRO PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/18/2022	12/19/2022	\$24.00	HOUSE	CHANEL	AMAZON.COM*428HI8EK3	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	08/24/2022	08/25/2022	\$24.04	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	09/20/2022	09/21/2022	\$24.04	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10113 GA0 DCPS	01/20/2023	01/23/2023	\$24.06	LOMAX	ERIKA	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10910 GA0 DCPS	09/15/2022	09/16/2022	\$24.13	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/09/2023	01/10/2023	\$24.14	GUZMAN	JOHN	AMAZON.COM*0L8XY5HL3 A	BOOK STORES	
GA0	DCPS	10711 GA0 DCPS	07/19/2022	07/20/2022	\$24.16	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	05/11/2022	05/11/2022	\$24.18	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	06/07/2022	06/09/2022	\$24.23	MCFADGION	CARL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/08/2022	09/09/2022	\$24.26	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/11/2023	01/11/2023	\$24.28	TAYLOR	JEFFERY	AMAZON.COM*4R9O68CW3	BOOK STORES	
GA0	DCPS	10407 GA0 DCPS	02/13/2022	02/14/2022	\$24.31	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/18/2022	02/18/2022	\$24.31	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	03/30/2022	03/31/2022	\$24.34	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10110 GA0 DCPS	01/10/2023	01/11/2023	\$24.36	COLES	SHAMAYNE	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10703 GA0 DCPS	01/20/2022	01/20/2022	\$24.37	MALIK	SIDDEEQA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10807 GA0 DCPS	12/04/2021	12/06/2021	\$24.41	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	08/15/2022	08/17/2022	\$24.41	MCFADGION	CARL	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	05/17/2022	05/18/2022	\$24.48	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	05/31/2022	06/01/2022	\$24.48	WATKINS	TIA	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	06/01/2022	06/02/2022	\$24.48	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	02/22/2022	02/23/2022	\$24.51	RAMIREZ	NYDIA	AMAZON.COM*1I0RA5M21 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10307 GA0 DCPS	06/11/2022	06/13/2022	\$24.51	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	08/05/2022	08/05/2022	\$24.51	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	08/06/2022	08/08/2022	\$24.55	FRANCIS	LAUDER	AMAZON.COM*SW7M31663	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/19/2022	08/19/2022	\$24.55	FRANCIS	LAUDER	AMAZON.COM*VY6M80S03	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/18/2022	08/19/2022	\$24.56	FRANCIS	LAUDER	AMAZON.COM*NV5TH7TU3	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	12/15/2022	12/15/2022	\$24.58	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	07/01/2022	07/04/2022	\$24.59	RAMIREZ	LIDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	12/30/2022	01/02/2023	\$24.68	MCFADGION	CARL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/15/2022	12/16/2022	\$24.72	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/13/2022	02/14/2022	\$24.74	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	01/21/2022	01/24/2022	\$24.75	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	01/18/2022	01/19/2022	\$24.77	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	02/09/2022	02/10/2022	\$24.77	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10314 GA0 DCPS	02/18/2022	02/21/2022	\$24.81	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	01/02/2023	01/03/2023	\$24.85	BRYANT	MILTON	WIX.COM 1031147909	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	05/27/2022	05/27/2022	\$24.86	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	01/12/2022	01/13/2022	\$24.90	MALIK	SIDDEEQA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	03/25/2022	03/28/2022	\$24.90	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	05/10/2022	05/10/2022	\$24.91	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/21/2022	06/22/2022	\$24.94	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	11/19/2021	11/22/2021	\$24.95	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10404 GA0 DCPS	11/24/2021	11/26/2021	\$24.95	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	11/30/2021	12/01/2021	\$24.95	RAMIREZ	LIDIA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	12/20/2021	12/21/2021	\$24.95	EVERETTE	THERESA	STAPLES 00102707	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/04/2021	12/06/2021	\$24.97	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	01/21/2022	01/24/2022	\$24.97	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/05/2023	\$24.97	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/22/2023	01/23/2023	\$24.97	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10901 GA0 DCPS	03/18/2022	03/21/2022	\$24.98	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	07/17/2022	07/18/2022	\$24.98	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	11/22/2021	11/23/2021	\$24.99	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	12/09/2021	12/10/2021	\$24.99	MEJIA	MIRNA	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	01/07/2022	01/10/2022	\$24.99	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	02/01/2022	02/01/2022	\$24.99	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	02/16/2022	02/17/2022	\$24.99	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	04/12/2022	04/12/2022	\$24.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	04/29/2022	05/02/2022	\$24.99	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	06/16/2022	06/17/2022	\$24.99	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	09/13/2022	09/14/2022	\$24.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10803 GA0 DCPS	01/15/2023	01/16/2023	\$24.99	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10906 GA0 DCPS	11/15/2021	11/16/2021	\$25.00	ALVARADO	VERONICA	U. OF TAMPA - HANDSHAK	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	12/08/2021	12/13/2021	\$25.00	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10409 GA0 DCPS	03/14/2022	03/15/2022	\$25.00	DENMARK	ALVIN	BRIGHTWHEEL	CHILD CARE SERVICES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	03/18/2022	03/21/2022	\$25.00	BALOGUN	CRYSTAL	IN *HS SOLUTIONS, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/09/2022	04/11/2022	\$25.00	ALVARADO	VERONICA	RHODE ISLAND COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/11/2022	04/11/2022	\$25.00	TURGEON	RYAN	FACEBK UVY2KBT72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	04/11/2022	04/14/2022	\$25.00	BOSTICK	TODD	PIONEER VALLEY BOOKS	BOOK STORES	No-Explain in Notes
GA0	DCPS	10409 GA0 DCPS	04/14/2022	04/15/2022	\$25.00	DENMARK	ALVIN	BRIGHTWHEEL	CHILD CARE SERVICES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	04/21/2022	04/22/2022	\$25.00	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10405 GA0 DCPS	05/09/2022	05/10/2022	\$25.00	WILLIAMS	TAHESHIAW	SP RENTACOOPIUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10409 GA0 DCPS	05/14/2022	05/16/2022	\$25.00	DENMARK	ALVIN	BRIGHTWHEEL	CHILD CARE SERVICES	No-Explain in Notes
GA0	DCPS	10409 GA0 DCPS	06/14/2022	06/15/2022	\$25.00	DENMARK	ALVIN	BRIGHTWHEEL	CHILD CARE SERVICES	No-Explain in Notes
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$25.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$25.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
GA0	DCPS	10409 GA0 DCPS	07/14/2022	07/15/2022	\$25.00	DENMARK	ALVIN	BRIGHTWHEEL	CHILD CARE SERVICES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	07/17/2022	07/19/2022	\$25.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/19/2022	07/21/2022	\$25.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/19/2022	07/21/2022	\$25.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/19/2022	07/21/2022	\$25.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/19/2022	07/21/2022	\$25.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/19/2022	07/21/2022	\$25.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/28/2022	08/01/2022	\$25.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/28/2022	08/01/2022	\$25.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10409 GA0 DCPS	08/14/2022	08/15/2022	\$25.00	DENMARK	ALVIN	BRIGHTWHEEL	CHILD CARE SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$25.00	HINES	SHERMAN	CR INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$25.00	HINES	SHERMAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/16/2022	\$25.00	HINES	SHERMAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/15/2022	09/16/2022	\$25.00	HINES	SHERMAN	CR INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	03/25/2022	03/28/2022	\$25.05	BROWN JR	BARNEY	THE HOME DEPOT #2555	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	03/15/2022	03/17/2022	\$25.06	RAMIREZ	LIDIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10203 GA0 DCPS	04/19/2022	04/19/2022	\$25.18	NGUYEN	THANH	AMAZON.COM*1A9K892W2	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	02/24/2022	02/24/2022	\$25.19	ALMONTE	LISBETH	AMAZON.COM*1B7ID8K12 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	02/28/2022	03/01/2022	\$25.19	ALVARADO	VERONICA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/16/2022	03/17/2022	\$25.24	ALVARADO	VERONICA	LINKEDIN-673	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	12/16/2022	12/19/2022	\$25.24	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10608 GA0 DCPS	09/01/2022	09/01/2022	\$25.28	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10106 GA0 DCPS	09/09/2022	09/12/2022	\$25.28	ECKSTEIN	MARY	AMAZON.COM*1F8LJ0C02	BOOK STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	09/17/2022	09/19/2022	\$25.33	SANDERSON	JILL	AMAZON.COM*1M90C6NR2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	08/12/2022	08/15/2022	\$25.34	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/20/2022	06/21/2022	\$25.38	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	08/31/2022	09/01/2022	\$25.38	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10856 GA0 DCPS	08/18/2022	08/22/2022	\$25.39	EDELIN	RENEE	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	11/12/2021	11/15/2021	\$25.40	CURTIS	KAREN	NESTLEARNING.COM	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	12/15/2021	12/15/2021	\$25.40	CLARKE-HARROD	VERONICA	AMAZON.COM*PJ6IM9AF3	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	05/10/2022	05/10/2022	\$25.41	FRANCIS	LAUDER	AMAZON.COM*137Q81MY0	BOOK STORES	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	09/10/2022	09/12/2022	\$25.41	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	06/10/2022	06/10/2022	\$25.43	TAYLOR	JEFFERY	TARGET.COM	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	03/28/2022	03/28/2022	\$25.44	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	04/24/2022	04/25/2022	\$25.47	CARRILLO	NICOLE	AMAZON.COM*1Q5FW0MR1 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	08/24/2022	08/25/2022	\$25.49	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	12/16/2022	12/19/2022	\$25.56	MCFADGION	CARL	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	01/19/2023	01/20/2023	\$25.58	BOOKER	KALIK	AMAZON.COM*7D35X7XM3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	11/23/2021	11/23/2021	\$25.68	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	06/21/2022	06/21/2022	\$25.76	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	06/02/2022	06/02/2022	\$25.77	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	06/11/2022	06/13/2022	\$25.77	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10606 GA0 DCPS	12/09/2021	12/09/2021	\$25.84	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/16/2022	06/17/2022	\$25.86	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	05/07/2022	05/09/2022	\$25.87	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes

GA0	DCPS	10310 GA0 DCPS	07/24/2022	07/25/2022	\$25.88	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/12/2021	12/13/2021	\$25.89	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	10/01/2022	10/03/2022	\$25.89	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	03/18/2022	03/18/2022	\$25.90	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	06/09/2022	06/10/2022	\$25.90	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10503 GA0 DCPS	09/07/2022	09/07/2022	\$25.93	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	11/17/2021	11/17/2021	\$25.94	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	02/14/2022	02/14/2022	\$25.95	KOONTZ	PATRICK	AMAZON.COM*WY3RN3YV3	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	04/08/2022	04/08/2022	\$25.96	CAMPBELL	JACQUELINE	AMAZON.COM*1A4J37JH1	BOOK STORES	Yes
GA0	DCPS	10860 GA0 DCPS	12/13/2021	12/13/2021	\$25.97	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	02/07/2022	02/08/2022	\$25.97	WATKINS	TIA	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	05/28/2022	05/30/2022	\$25.97	ALVARADO	JACQUELINE	AMAZON.COM*1R33B3IS2	BOOK STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	06/04/2022	06/06/2022	\$25.97	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	06/09/2022	06/09/2022	\$25.97	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	01/03/2023	01/03/2023	\$25.97	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10316 GA0 DCPS	01/31/2022	02/01/2022	\$25.98	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	04/15/2022	04/15/2022	\$25.98	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	04/24/2022	04/25/2022	\$25.98	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	05/11/2022	05/12/2022	\$25.98	NGUYEN	THANH	AMAZON.COM*1L7800911 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	09/11/2022	09/12/2022	\$25.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	11/23/2021	11/23/2021	\$25.99	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/15/2021	12/16/2021	\$25.99	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	01/13/2022	01/14/2022	\$25.99	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	03/06/2022	03/07/2022	\$25.99	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	04/21/2022	04/21/2022	\$25.99	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	05/17/2022	05/18/2022	\$25.99	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/07/2022	06/08/2022	\$25.99	WATKINS	TIA	AMAZON.COM*DY0RZ5GB3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	02/21/2022	02/22/2022	\$26.00	KENNEDY	KATHLEEN	AMAZON.COM*DD6L48AT3	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	02/25/2022	02/25/2022	\$26.00	KENNEDY	KATHLEEN	AMAZON.COM*1B12H2162	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/20/2022	01/21/2022	\$26.10	DUONG	HOA	AMAZON.COM*FB8AT5XE3 A	BOOK STORES	Yes
GA0	DCPS	10610 GA0 DCPS	06/12/2022	06/13/2022	\$26.20	WATKINS	TIA	AMAZON.COM*XF6284UW3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	05/06/2022	05/09/2022	\$26.21	HATTON	TRACY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	06/08/2022	06/09/2022	\$26.25	BOSTICK	TODD	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	09/19/2022	09/20/2022	\$26.25	CLARKE-HARROD	VERONICA	DOLLAR TREE	VARIETY STORES	Yes
GA0	DCPS	10302 GA0 DCPS	09/16/2022	09/16/2022	\$26.27	BROCK	BEULAH	AMAZON.COM*1M3PT9M21	BOOK STORES	Yes
GA0	DCPS	10611 GA0 DCPS	03/17/2022	03/18/2022	\$26.33	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	04/02/2022	04/04/2022	\$26.33	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	02/28/2022	03/01/2022	\$26.34	KLEEKPO	ROBERTA	WIX.COM, INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	05/12/2022	05/13/2022	\$26.43	CURTIS	KAREN	AMAZON.COM*139YE5IP2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	01/10/2022	01/11/2022	\$26.45	MCFARLIN	CYNTHIA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	Yes
GA0	DCPS	10502 GA0 DCPS	01/29/2022	01/31/2022	\$26.45	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	06/07/2022	06/08/2022	\$26.47	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	09/14/2022	09/14/2022	\$26.47	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/01/2022	08/03/2022	\$26.48	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	12/09/2021	12/10/2021	\$26.49	MCFARLIN	CYNTHIA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	Yes
GA0	DCPS	10108 GA0 DCPS	01/17/2022	01/18/2022	\$26.49	JORDAN	ASHLI	AMAZON.COM*LG81Z1LZ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	01/22/2022	01/24/2022	\$26.49	GHASSEMIEH	BREANNA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	02/08/2022	02/08/2022	\$26.49	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/05/2022	05/06/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/05/2022	05/06/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/05/2022	05/06/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$26.50	FRANCIS	LAUDER	CHILDHOOD TRAUMA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	07/07/2022	07/08/2022	\$26.50	ROBERTSON	JONATHAN	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	02/18/2022	02/21/2022	\$26.58	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10810 GA0 DCPS	01/23/2023	01/24/2023	\$26.58	HOLMES	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10759 GA0 DCPS	06/09/2022	06/09/2022	\$26.60	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/04/2022	09/05/2022	\$26.60	KITTRELL	MONICA	AMAZON.COM*1F4FG3CH1	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	02/16/2022	02/16/2022	\$26.61	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	01/10/2023	01/11/2023	\$26.64	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10605 GA0 DCPS	03/02/2022	03/03/2022	\$26.67	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/15/2022	09/16/2022	\$26.70	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	05/27/2022	05/30/2022	\$26.73	HATTON	TRACY	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$26.74	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$26.82	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	03/06/2022	03/07/2022	\$26.93	WALTERS	JETHRO	AMAZON.COM*1W2ZL3DZ0	BOOK STORES	No-Price over 12%
GA0	DCPS	10615 GA0 DCPS	11/12/2021	11/15/2021	\$26.94	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	02/06/2022	02/07/2022	\$26.94	BALOGUN	CRYSTAL	AMAZON.COM*IV9LN22R3	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	08/05/2022	08/08/2022	\$26.94	MCFADGION	CARL	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	12/21/2021	12/22/2021	\$26.95	RAMIREZ	LIDIA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	05/25/2022	05/26/2022	\$26.95	MCFADGION	CARL	USPS PO 1049440206	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	06/05/2022	06/06/2022	\$26.95	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	04/29/2022	05/02/2022	\$26.97	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10511 GA0 DCPS	05/12/2022	05/13/2022	\$26.97	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	09/21/2022	09/23/2022	\$26.97	ROBERTSON	JONATHAN	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	02/06/2022	02/07/2022	\$26.98	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	04/07/2022	04/07/2022	\$26.98	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/13/2022	09/13/2022	\$26.98	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	05/09/2022	05/09/2022	\$26.99	NIXON	RASHIMAH	AMAZON.COM*1360221P0	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	05/23/2022	05/24/2022	\$26.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	08/28/2022	08/29/2022	\$26.99	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	12/30/2022	01/02/2023	\$26.99	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	01/12/2023	01/13/2023	\$26.99	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/16/2022	12/16/2022	\$27.05	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	03/03/2022	03/03/2022	\$27.07	DUONG	HOA	AMAZON.COM*1I3GP7DI2	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	02/11/2022	02/11/2022	\$27.17	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/10/2021	12/13/2021	\$27.21	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10509 GA0 DCPS	11/17/2021	11/18/2021	\$27.24	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10202 GA0 DCPS	12/01/2021	12/03/2021	\$27.24	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10111 GA0 DCPS	03/27/2022	03/28/2022	\$27.26	WALKER	ANDREW	AMAZON.COM*1669U13U0	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/25/2022	05/26/2022	\$27.31	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/22/2022	08/22/2022	\$27.35	HINES	SHERMAN	AMAZON.COM*BL75V81Y3	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	04/29/2022	04/29/2022	\$27.38	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	05/11/2022	05/13/2022	\$27.40	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	06/10/2022	06/10/2022	\$27.41	LOMAX	ERIKA	AMAZON.COM*R26J82NW3	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	02/04/2022	02/07/2022	\$27.43	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10711 GA0 DCPS	06/06/2022	06/08/2022	\$27.44	HOWARD	DEVIN	NASCO FORT ATKINSON	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10510 GA0 DCPS	09/11/2022	09/12/2022	\$27.45	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	05/11/2022	05/11/2022	\$27.49	TERRY	BERNARD	AMAZON.COM*132WE1DG2	BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	08/08/2022	08/09/2022	\$27.49	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/09/2022	06/10/2022	\$27.50	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	09/16/2022	09/19/2022	\$27.50	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10910 GA0 DCPS	07/28/2022	08/01/2022	\$27.52	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	09/10/2022	09/12/2022	\$27.53	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	01/17/2023	01/18/2023	\$27.54	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	01/20/2022	01/21/2022	\$27.55	BOSTICK	TODD	AMAZON.COM*SJ4CF9IM3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	03/31/2022	04/01/2022	\$27.56	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	03/29/2022	03/29/2022	\$27.60	TERRY	BERNARD	AMAZON.COM*164T894A2 A	BOOK STORES	Yes
GA0	DCPS	10611 GA0 DCPS	09/07/2022	09/08/2022	\$27.68	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/11/2022	07/13/2022	\$27.72	MCFADGION	CARL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	06/15/2022	06/16/2022	\$27.75	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10205 GA0 DCPS	04/11/2022	04/11/2022	\$27.77	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	11/17/2021	11/18/2021	\$27.78	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	02/18/2022	02/18/2022	\$27.80	GREEN	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	03/25/2022	03/28/2022	\$27.80	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	09/06/2022	09/07/2022	\$27.80	MEJIA	MIRNA	AMAZON.COM*1F8331AT1 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/30/2021	12/31/2021	\$27.81	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	04/16/2022	04/18/2022	\$27.88	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	03/06/2022	03/07/2022	\$27.90	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	11/30/2021	12/01/2021	\$27.94	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	06/05/2022	06/06/2022	\$27.94	HOLCOMBE	ALLISON	AMAZON.COM*W14VTZYZ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	04/01/2022	04/04/2022	\$27.96	ALVARADO	JACQUELINE	ADAMS MORGAN ACE HARDW	HARDWARE STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	04/24/2022	04/25/2022	\$27.96	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/24/2022	05/25/2022	\$27.96	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/03/2021	12/03/2021	\$27.98	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	02/16/2022	02/17/2022	\$27.98	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	06/05/2022	06/06/2022	\$27.98	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	06/07/2022	06/07/2022	\$27.98	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10855 GA0 DCPS	06/07/2022	06/08/2022	\$27.98	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	06/12/2022	06/13/2022	\$27.98	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	09/16/2022	09/16/2022	\$27.98	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	12/16/2022	12/19/2022	\$27.98	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	12/19/2022	12/20/2022	\$27.98	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	12/03/2021	12/06/2021	\$27.99	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/02/2022	06/02/2022	\$27.99	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	06/16/2022	06/17/2022	\$27.99	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/28/2022	07/29/2022	\$27.99	NICHOLSON	MARY	AMAZON.COM*1N6ZB9WP3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10309 GA0 DCPS	08/05/2022	08/08/2022	\$27.99	MARTINEZ	LESLIE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	08/24/2022	08/25/2022	\$27.99	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	11/22/2021	11/24/2021	\$28.00	KLEEKPO	ROBERTA	WEST MUSIC CATALOG	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/14/2022	07/18/2022	\$28.00	TAYLOR	JEFFERY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/08/2022	07/11/2022	\$28.01	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	04/24/2022	04/25/2022	\$28.10	BOOKER	KALIK	AMAZON.COM*1Q6D43X61	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	12/23/2022	12/23/2022	\$28.11	ALVARADO	VERONICA	LINKEDIN 8578497484	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/30/2022	05/02/2022	\$28.13	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/15/2022	\$28.17	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	02/18/2022	02/21/2022	\$28.19	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	01/27/2022	01/28/2022	\$28.21	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	12/14/2021	12/15/2021	\$28.25	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10111 GA0 DCPS	09/20/2022	09/23/2022	\$28.28	WALKER	ANDREW	TACONY CORPORATION	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	06/03/2022	06/06/2022	\$28.31	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	09/22/2022	09/23/2022	\$28.36	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	01/08/2023	01/09/2023	\$28.37	GUZMAN	JOHN	AMAZON.COM*RE0US8R13 A	BOOK STORES	
GA0	DCPS	10307 GA0 DCPS	01/28/2022	01/31/2022	\$28.40	BISHOP	TAMIKA	THE BRAILLE SUPERSTORE	BOOKS PERIODICALS AND NEWSPAPERS	Yes
GA0	DCPS	10913 GA0 DCPS	06/14/2022	06/15/2022	\$28.49	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	11/19/2021	11/22/2021	\$28.50	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/03/2022	02/04/2022	\$28.50	BECK	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10711 GA0 DCPS	01/06/2023	01/09/2023	\$28.51	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10906 GA0 DCPS	03/19/2022	03/21/2022	\$28.52	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	09/06/2022	09/07/2022	\$28.55	SANDERSON	JILL	GLOVER PARK HARDWARE	HARDWARE STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/26/2022	01/26/2022	\$28.59	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10508 GA0 DCPS	02/22/2022	02/23/2022	\$28.60	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	03/21/2022	03/23/2022	\$28.60	BOSTICK	TODD	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	05/25/2022	05/26/2022	\$28.60	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10707 GA0 DCPS	01/10/2023	01/11/2023	\$28.60	HENDERSON-AMA	AKUEI	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10908 GA0 DCPS	09/21/2022	09/21/2022	\$28.64	PALOMO	CARMEN	AMAZON.COM*1M27B9RW0	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/20/2022	01/21/2022	\$28.68	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	12/10/2021	12/13/2021	\$28.70	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	12/14/2021	12/15/2021	\$28.73	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	08/24/2022	08/25/2022	\$28.73	BOSTICK	TODD	AMAZON.COM*1U8F24KV3	BOOK STORES	No-No timely deliver



GA0	DCPS	10316 GA0 DCPS	02/20/2022	02/21/2022	\$28.76	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/19/2022	08/19/2022	\$28.78	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	03/17/2022	03/18/2022	\$28.79	GODFREY	PATRICK	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10212 GA0 DCPS	05/05/2022	05/06/2022	\$28.89	LESENE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	06/07/2022	06/08/2022	\$28.90	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	01/30/2022	02/01/2022	\$28.91	MEJIA	MIRNA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	01/17/2022	01/18/2022	\$28.93	HOLCOMBE	ALLISON	AMAZON.COM*S89UG4PQ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/23/2022	05/24/2022	\$28.93	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	01/23/2022	01/24/2022	\$28.94	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	03/16/2022	03/17/2022	\$28.95	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	05/25/2022	05/25/2022	\$28.96	BOSTICK	TODD	AMAZON.COM*1R5NS05J2	BOOK STORES	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	01/16/2023	01/17/2023	\$28.96	LEWIS	KARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	12/19/2021	12/20/2021	\$28.97	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/07/2022	09/08/2022	\$28.97	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	12/16/2021	12/17/2021	\$28.98	BAILEY	PATRICIA	AMAZON.COM*CG74N9AV3	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	12/08/2021	12/08/2021	\$28.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/17/2022	01/18/2022	\$28.99	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	02/08/2022	02/08/2022	\$28.99	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	03/24/2022	03/24/2022	\$28.99	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	05/18/2022	05/19/2022	\$28.99	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10706 GA0 DCPS	08/15/2022	08/16/2022	\$28.99	MAYS	MICHELE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/24/2022	08/24/2022	\$28.99	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/18/2022	09/19/2022	\$28.99	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$29.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$29.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$29.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/20/2022	\$29.09	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	01/05/2022	01/07/2022	\$29.13	GREEN	MICHAEL	THE HOME DEPOT #2579	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	06/08/2022	06/08/2022	\$29.15	JORDAN	ASHLI	AMAZON.COM*YN8FF2D63	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	06/01/2022	06/02/2022	\$29.22	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	08/17/2022	08/18/2022	\$29.22	KLEEKPO	ROBERTA	AMAZON.COM*AE0GR0KV3	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	05/03/2022	05/03/2022	\$29.25	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	01/09/2023	01/10/2023	\$29.25	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	06/29/2022	06/29/2022	\$29.35	MAPPES	ROSS	AMAZON.COM*Q88XE4RW3	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	05/04/2022	05/05/2022	\$29.36	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	05/04/2022	05/04/2022	\$29.38	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	06/08/2022	06/09/2022	\$29.38	HAN	ZANETA	OFFICE DEPOT #2436	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/16/2021	12/17/2021	\$29.40	SEALE	ELEANOR	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10807 GA0 DCPS	12/07/2021	12/07/2021	\$29.46	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	01/23/2022	01/24/2022	\$29.47	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	05/20/2022	05/23/2022	\$29.48	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	08/22/2022	08/23/2022	\$29.48	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	04/10/2022	04/11/2022	\$29.57	SOLOWAY	SONYA	AMAZON.COM*1H2U11Q32	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/18/2022	09/19/2022	\$29.57	WILLIAMS	KATHERINE	AMAZON.COM*1M6S315C0	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	07/29/2022	08/01/2022	\$29.60	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	09/11/2022	09/12/2022	\$29.60	JACKSON	AARON	AMAZON.COM*1F1KN4T82 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	04/29/2022	05/02/2022	\$29.62	MALIK	SIDDEEQAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/16/2022	08/16/2022	\$29.66	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	03/06/2022	03/07/2022	\$29.68	ALVARADO	JACQUELINE	AMAZON.COM*1W56F3SC0	BOOK STORES	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	09/03/2022	09/05/2022	\$29.69	DANNAH	SHANQUETTE	CANVA* 103532-17622142	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	12/04/2021	12/06/2021	\$29.70	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	08/22/2022	08/23/2022	\$29.73	WINSTON-STOKES	LISA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10615 GA0 DCPS	01/30/2022	01/31/2022	\$29.76	ARDON-JONES	VANESSA	AMAZON.COM*UA7RY7G73	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	11/17/2021	11/17/2021	\$29.77	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	03/15/2022	03/15/2022	\$29.78	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	02/18/2022	02/21/2022	\$29.79	HOWARD	DEVIN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10808 GA0 DCPS	04/01/2022	04/04/2022	\$29.80	DUNN	ANDRIETTA	WAYSIDE PUBLISHING	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	06/16/2022	06/17/2022	\$29.80	MAKLE	MADELINE	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10908 GA0 DCPS	05/19/2022	05/20/2022	\$29.82	HINES	SHERMAN	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver

GA0	DCPS	10606 GA0 DCPS	01/30/2022	01/31/2022	\$29.84	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10756 GA0 DCPS	02/08/2022	02/09/2022	\$29.84	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	05/05/2022	05/05/2022	\$29.84	CLARKE-HARROD	VERONICA	AMAZON.COM*1Q0VX0R60	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	08/20/2022	08/22/2022	\$29.84	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10606 GA0 DCPS	12/23/2021	12/24/2021	\$29.88	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	02/13/2022	02/14/2022	\$29.89	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	09/23/2022	09/23/2022	\$29.89	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	02/13/2022	02/14/2022	\$29.93	SPEARMAN	LISA	AMAZON.COM*O95RF8DL3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	07/27/2022	07/27/2022	\$29.94	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	09/11/2022	09/12/2022	\$29.94	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	11/12/2021	11/15/2021	\$29.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	11/17/2021	11/18/2021	\$29.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	12/06/2021	12/07/2021	\$29.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	01/06/2022	01/07/2022	\$29.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/12/2022	01/13/2022	\$29.95	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	02/04/2022	02/07/2022	\$29.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	03/03/2022	03/04/2022	\$29.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	03/30/2022	03/31/2022	\$29.95	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	04/05/2022	04/06/2022	\$29.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	05/04/2022	05/05/2022	\$29.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	06/06/2022	06/07/2022	\$29.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	02/01/2022	02/02/2022	\$29.96	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/18/2022	03/21/2022	\$29.96	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	04/25/2022	04/26/2022	\$29.96	BALOGUN	CRYSTAL	AMAZON.COM*1O2G00BX2	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	06/15/2022	06/16/2022	\$29.96	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	11/20/2021	11/22/2021	\$29.97	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	12/05/2021	12/06/2021	\$29.97	SEALE	ELEANOR	AMAZON.COM*6170X20A3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	03/04/2022	03/07/2022	\$29.97	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	06/07/2022	06/08/2022	\$29.97	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	11/24/2021	11/26/2021	\$29.98	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	12/15/2021	12/16/2021	\$29.98	DYER	JAYME	AMAZON.COM*N092F6AS3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	12/17/2021	12/20/2021	\$29.98	SPEARMAN	LISA	AMAZON.COM*4J50C2423	BOOK STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	09/25/2022	09/26/2022	\$29.98	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	02/02/2022	02/03/2022	\$29.99	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	03/22/2022	03/23/2022	\$29.99	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/23/2022	04/25/2022	\$29.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	05/01/2022	05/02/2022	\$29.99	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/02/2022	06/02/2022	\$29.99	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	06/21/2022	06/22/2022	\$29.99	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/19/2022	08/22/2022	\$29.99	FRANCIS	LAUDER	AMAZON.COM*EP2PP2M83	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	09/03/2022	09/05/2022	\$29.99	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	01/04/2023	01/04/2023	\$29.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/15/2023	01/16/2023	\$29.99	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	11/16/2021	11/17/2021	\$30.00	HATTON	TRACY	MASTER LOCK	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	12/21/2021	12/22/2021	\$30.00	TAVARES	PHILIP	TWO WAY DIRECT	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/10/2022	01/11/2022	\$30.00	TURGEON	RYAN	U OF M CONTLEARNING	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$30.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$30.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$30.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$30.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$30.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	08/10/2022	08/10/2022	\$30.00	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	01/05/2023	01/05/2023	\$30.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/24/2022	07/25/2022	\$30.04	FRANCIS	LAUDER	AMAZON.COM*M92VY4B73	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/13/2022	09/15/2022	\$30.06	MEJIA	MIRNA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	12/30/2021	12/31/2021	\$30.08	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	12/03/2021	12/03/2021	\$30.15	BOSTICK	TODD	AMAZON.COM*985CI7VD3	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	07/12/2022	07/13/2022	\$30.16	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10505 GA0 DCPS	03/16/2022	03/17/2022	\$30.20	BEUMEL	ANN	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10910 GA0 DCPS	05/03/2022	05/04/2022	\$30.23	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	04/11/2022	04/12/2022	\$30.24	GARCIA	EMLIY	AMAZON.COM*1H2AB27D2	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/26/2022	08/29/2022	\$30.27	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	05/25/2022	05/26/2022	\$30.30	CARRILLO	NICOLE	AMAZON.COM*1R67668K2	BOOK STORES	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	05/30/2022	05/31/2022	\$30.31	DAVIS	LATERRIA	AMAZON.COM*1X1SV9LA0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	06/05/2022	06/06/2022	\$30.31	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	03/30/2022	03/31/2022	\$30.36	FRANCIS	LAUDER	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	08/14/2022	08/15/2022	\$30.37	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10302 GA0 DCPS	01/23/2023	01/24/2023	\$30.42	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10806 GA0 DCPS	05/18/2022	05/18/2022	\$30.47	CARRILLO	NICOLE	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	08/01/2022	08/02/2022	\$30.47	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10314 GA0 DCPS	11/16/2021	11/17/2021	\$30.48	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	11/16/2021	11/17/2021	\$30.49	SANDERSON	JILL	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/12/2022	\$30.51	HOUSE	CHANEL	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	05/30/2022	05/31/2022	\$30.53	JORDAN	ASHLI	AMAZON.COM*MR1Q01MC3	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	06/15/2022	06/15/2022	\$30.54	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	08/23/2022	08/24/2022	\$30.58	WILLIAMS	KATHERINE	AMAZON.COM*2E7YE7HE3	BOOK STORES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	01/25/2022	01/27/2022	\$30.70	GUZMAN	JOHN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	03/14/2022	03/14/2022	\$30.70	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10308 GA0 DCPS	02/22/2022	02/23/2022	\$30.73	STATON	IKEY	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	04/08/2022	04/11/2022	\$30.74	HATTON	TRACY	NATGEO MAG 8006475463	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	07/10/2022	07/11/2022	\$30.78	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	09/14/2022	09/15/2022	\$30.79	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	02/14/2022	02/14/2022	\$30.87	EDELEN	THERESA	AMAZON.COM*ZS04D0ID3	BOOK STORES	Yes
GA0	DCPS	10903 GA0 DCPS	12/21/2021	12/22/2021	\$30.90	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$30.91	PITTS	BREANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	01/19/2022	01/19/2022	\$30.93	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	03/15/2022	03/16/2022	\$30.93	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10607 GA0 DCPS	12/27/2021	12/27/2021	\$30.94	CURTIS	KAREN	AMAZON.COM*M239D47B3	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	03/17/2022	03/17/2022	\$30.94	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	05/21/2022	05/23/2022	\$30.96	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$30.97	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	11/29/2021	11/30/2021	\$30.98	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	01/14/2022	01/17/2022	\$30.98	ARDON-JONES	VANESSA	AMAZON.COM*S50PG8993 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	03/16/2022	03/17/2022	\$30.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	12/13/2021	12/16/2021	\$31.00	WEST	BEVERLY	MUSIC IN MOTION, INC	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	01/18/2022	01/18/2022	\$31.00	WEST	BEVERLY	DISPUTE REBILL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	02/04/2022	02/04/2022	\$31.00	WEST	BEVERLY	DISPUTE REBILL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	05/04/2022	05/05/2022	\$31.09	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	04/09/2022	04/11/2022	\$31.16	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	04/30/2022	05/02/2022	\$31.16	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	05/09/2022	05/10/2022	\$31.16	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	06/06/2022	06/07/2022	\$31.16	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/15/2022	12/15/2022	\$31.18	CARRILLO	NICOLE	AMAZON.COM*YC8TE3T23	BOOK STORES	No-Explain in Notes
GA0	DCPS	10608 GA0 DCPS	01/07/2023	01/09/2023	\$31.18	SENNA	JENNIFER	AMAZON.COM*ZB53677M3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/08/2022	06/09/2022	\$31.20	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10114 GA0 DCPS	08/01/2022	08/01/2022	\$31.28	DAVIS	NATASHA	AMAZON.COM*MO1KI5UO3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	05/28/2022	05/30/2022	\$31.31	HOLCOMBE	ALLISON	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/04/2023	\$31.31	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	06/13/2022	06/14/2022	\$31.34	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/17/2022	06/17/2022	\$31.39	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/21/2022	\$31.44	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	01/05/2023	01/06/2023	\$31.44	HATTON	TRACY	AMAZON.COM*BB83G8MU3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	05/19/2022	05/19/2022	\$31.46	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	12/13/2021	12/14/2021	\$31.47	ADAMS-JOHNSON	DEBRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	11/12/2021	11/15/2021	\$31.50	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	12/15/2021	12/17/2021	\$31.51	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10404 GA0 DCPS	12/08/2021	12/09/2021	\$31.56	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	06/07/2022	06/08/2022	\$31.58	JORDAN	ASHLI	AMAZON.COM*118J11TQ2 A	BOOK STORES	No-No timely deliver

GA0	DCPS	10616 GA0 DCPS	05/24/2022	05/25/2022	\$31.59	RAMIREZ	NYDIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	09/13/2022	09/14/2022	\$31.64	MCFADGION	CARL	AMAZON.COM*1F24B9UX0	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	04/08/2022	04/11/2022	\$31.75	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10112 GA0 DCPS	06/30/2022	06/30/2022	\$31.77	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	01/23/2022	01/24/2022	\$31.78	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	05/16/2022	05/16/2022	\$31.78	WILBURN	FREDERICK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	12/19/2022	12/20/2022	\$31.78	MCFADGION	CARL	TARGET.COM	DISCOUNT STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	03/01/2022	03/02/2022	\$31.79	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/16/2022	08/16/2022	\$31.79	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	09/21/2022	09/22/2022	\$31.79	BOSTICK	TODD	BESTBUYCOM806679356911	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	01/06/2022	01/07/2022	\$31.80	GREEN	MICHAEL	PARTY DEPOT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	05/07/2022	05/09/2022	\$31.85	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	05/16/2022	05/17/2022	\$31.87	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/09/2023	01/10/2023	\$31.88	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	06/02/2022	06/03/2022	\$31.90	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	05/01/2022	05/02/2022	\$31.93	WATKINS	TIA	AMAZON.COM*1Q1NWOGS2	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	01/28/2022	01/31/2022	\$31.94	WATKINS	TIA	SIMPLYSTAMPS.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	07/18/2022	07/19/2022	\$31.94	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	08/09/2022	08/10/2022	\$31.94	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	01/15/2023	01/16/2023	\$31.94	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	04/05/2022	04/06/2022	\$31.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/04/2022	08/05/2022	\$31.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/05/2022	08/05/2022	\$31.98	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10508 GA0 DCPS	08/10/2022	08/11/2022	\$31.98	STAPLETON	CHARLENE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	08/12/2022	08/12/2022	\$31.98	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10803 GA0 DCPS	09/04/2022	09/05/2022	\$31.98	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	11/24/2021	11/26/2021	\$31.99	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #317	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	01/08/2022	01/10/2022	\$31.99	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	05/30/2022	05/31/2022	\$31.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	08/01/2022	08/02/2022	\$31.99	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	05/02/2022	05/03/2022	\$32.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	05/05/2022	05/06/2022	\$32.00	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	09/17/2022	09/19/2022	\$32.00	ALVARADO	JACQUELINE	WIX.COM*1016241375	COMPUTER NETWORK-INFORMATION SERVICES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	09/05/2022	09/06/2022	\$32.01	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	09/21/2022	09/22/2022	\$32.05	WALKER	ANDREW	AMAZON.COM*1M7PQ2Y60	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	02/07/2022	02/07/2022	\$32.06	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	06/04/2022	06/06/2022	\$32.08	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/10/2023	01/11/2023	\$32.11	GUZMAN	JOHN	AMAZON.COM*T53NQ2GE3 A	BOOK STORES	
GA0	DCPS	10204 GA0 DCPS	11/19/2021	11/22/2021	\$32.16	CLARKE-HARROD	VERONICA	AMAZON.COM*BY0EJ4AJ3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	07/13/2022	07/14/2022	\$32.20	BOSTICK	TODD	USPS PO 1049280219	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	03/11/2022	03/14/2022	\$32.22	BECK	DONNA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10603 GA0 DCPS	03/20/2022	03/21/2022	\$32.22	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	06/07/2022	06/07/2022	\$32.26	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	09/07/2022	09/08/2022	\$32.27	BLAKENEY	ALPHONSO	AMAZON.COM*1F2CJ4FS0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	07/19/2022	07/20/2022	\$32.28	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	04/01/2022	04/06/2022	\$32.32	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10310 GA0 DCPS	06/05/2022	06/06/2022	\$32.35	HOLCOMBE	ALLISON	AMAZON.COM*1Y6VM2EB3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	04/29/2022	05/02/2022	\$32.37	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	03/09/2022	03/10/2022	\$32.40	MALIK	SIDDEEQAQ	AMAZON.COM*1Z0DF7PL1	BOOK STORES	Yes
GA0	DCPS	10512 GA0 DCPS	07/28/2022	07/28/2022	\$32.41	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10510 GA0 DCPS	02/06/2022	02/07/2022	\$32.44	CAMPBELL	JACQUELINE	AMAZON.COM*VM82G02B3	BOOK STORES	Yes
GA0	DCPS	10404 GA0 DCPS	02/09/2022	02/09/2022	\$32.47	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	11/17/2021	11/18/2021	\$32.48	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	03/08/2022	03/10/2022	\$32.62	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10616 GA0 DCPS	03/16/2022	03/17/2022	\$32.65	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10512 GA0 DCPS	11/28/2021	11/29/2021	\$32.66	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	06/18/2022	06/20/2022	\$32.66	CURTIS	KAREN	AMAZON.COM*HK5OY3DH3	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	05/12/2022	05/13/2022	\$32.67	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	07/19/2022	07/20/2022	\$32.68	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%

GA0	DCPS	10858 GA0 DCPS	01/03/2022	01/04/2022	\$32.77	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/12/2022	09/13/2022	\$32.77	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	02/09/2022	02/10/2022	\$32.79	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	12/06/2021	12/06/2021	\$32.80	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	04/15/2022	04/18/2022	\$32.81	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	06/17/2022	06/20/2022	\$32.82	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	05/11/2022	05/13/2022	\$32.84	HATTON	TRACY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	08/21/2022	08/22/2022	\$32.86	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10615 GA0 DCPS	01/21/2022	01/24/2022	\$32.88	ARDON-JONES	VANESSA	AMAZON.COM*C370F2373 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	07/21/2022	07/22/2022	\$32.88	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	02/02/2022	02/03/2022	\$32.95	DUONG	HOA	AMAZON.COM*TU8JD2BX3 A	BOOK STORES	Yes
GA0	DCPS	10204 GA0 DCPS	04/10/2022	04/11/2022	\$32.97	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	12/17/2022	12/19/2022	\$32.97	HOLCOMBE	ALLISON	AMAZON.COM*OM301I6E3	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	12/08/2021	12/08/2021	\$32.98	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	07/13/2022	07/14/2022	\$32.98	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10855 GA0 DCPS	08/02/2022	08/03/2022	\$32.98	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10855 GA0 DCPS	01/03/2023	01/04/2023	\$32.98	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	11/11/2021	11/12/2021	\$32.99	BALOGUN	CRYSTAL	AMAZON.COM*TN8DN4DP3	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	01/27/2022	01/28/2022	\$32.99	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/21/2022	09/21/2022	\$32.99	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	05/11/2022	05/12/2022	\$33.00	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	08/31/2022	09/01/2022	\$33.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	01/08/2023	01/09/2023	\$33.02	RAMIREZ	NYDIA	AMAZON.COM*Y26MU3P13 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/25/2022	09/26/2022	\$33.04	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/14/2022	12/15/2022	\$33.08	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	05/24/2022	05/25/2022	\$33.10	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	01/01/2022	01/03/2022	\$33.12	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	07/31/2022	08/01/2022	\$33.17	DAVIS	NATASHA	AMAZON.COM*6B6XQ1C13 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	10/06/2022	10/06/2022	\$33.18	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/01/2022	07/04/2022	\$33.21	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	08/12/2022	08/12/2022	\$33.21	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10614 GA0 DCPS	06/13/2022	06/14/2022	\$33.37	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10108 GA0 DCPS	07/12/2022	07/13/2022	\$33.38	ROBERTSON	JONATHAN	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/11/2023	01/12/2023	\$33.38	GUZMAN	JOHN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10906 GA0 DCPS	01/04/2022	01/04/2022	\$33.39	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	03/16/2022	03/16/2022	\$33.40	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	04/06/2022	04/06/2022	\$33.44	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	05/10/2022	05/11/2022	\$33.48	BOSTICK	TODD	AMAZON.COM*1374Z7612 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10706 GA0 DCPS	12/28/2022	12/28/2022	\$33.48	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/03/2022	06/06/2022	\$33.51	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10609 GA0 DCPS	02/07/2022	02/08/2022	\$33.54	HEATH	LYNNETTE	CAMERA CORNER	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10402 GA0 DCPS	08/13/2022	08/15/2022	\$33.55	JACKSON	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/20/2022	07/21/2022	\$33.56	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/12/2022	07/13/2022	\$33.62	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10405 GA0 DCPS	03/02/2022	03/02/2022	\$33.67	WILLIAMS	TAHESHIAW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	03/18/2022	03/21/2022	\$33.72	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	03/23/2022	03/24/2022	\$33.75	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/09/2022	07/11/2022	\$33.77	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	01/08/2023	01/09/2023	\$33.85	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	01/11/2023	01/12/2023	\$33.87	BOOKER	KALIK	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	03/30/2022	03/31/2022	\$33.90	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	07/22/2022	07/25/2022	\$33.90	GUZMAN	JOHN	PETWORTH FITNESS	HARDWARE STORES	Yes
GA0	DCPS	10102 GA0 DCPS	03/01/2022	03/01/2022	\$33.91	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10757 GA0 DCPS	06/06/2022	06/07/2022	\$33.91	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10509 GA0 DCPS	03/04/2022	03/07/2022	\$33.92	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	06/08/2022	06/08/2022	\$33.92	JORDAN	ASHLI	AMAZON.COM*OS92376N3	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	12/13/2022	12/14/2022	\$33.92	TERRY	BERNARD	WILSON LANGUAGE TRAINI	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	02/17/2022	02/18/2022	\$33.97	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	12/08/2021	12/09/2021	\$33.98	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10313 GA0 DCPS	05/21/2022	05/23/2022	\$33.98	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/25/2022	05/26/2022	\$33.98	SOLOWAY	SONYA	AMAZON.COM*1R64F0QG2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/31/2022	06/01/2022	\$33.98	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	06/15/2022	06/16/2022	\$33.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	08/29/2022	08/30/2022	\$33.98	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10113 GA0 DCPS	09/12/2022	09/13/2022	\$33.98	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	11/15/2021	11/15/2021	\$33.99	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	12/06/2021	12/07/2021	\$33.99	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	08/05/2022	08/05/2022	\$33.99	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	08/10/2022	08/10/2022	\$33.99	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	02/03/2022	02/04/2022	\$34.01	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	09/01/2022	09/02/2022	\$34.16	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10503 GA0 DCPS	09/06/2022	09/07/2022	\$34.19	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	06/11/2022	06/13/2022	\$34.26	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	09/13/2022	09/14/2022	\$34.28	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	05/24/2022	05/25/2022	\$34.31	HOLCOMBE	ALLISON	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	02/16/2022	02/17/2022	\$34.38	HAN	ZANETA	AMAZON.COM*JM74Q6X03	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	01/08/2023	01/09/2023	\$34.39	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	02/18/2022	02/21/2022	\$34.45	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	08/26/2022	08/26/2022	\$34.48	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	03/18/2022	03/21/2022	\$34.50	GREEN	MICHAEL	AMAZON.COM*1N8LW75S1	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	03/31/2022	04/01/2022	\$34.50	JACKSON-VINES	KIMBERLY	PARTY CITY 738	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	05/03/2022	05/04/2022	\$34.50	NGUYEN	THANH	AMAZON.COM*1Q9HL6S42	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/05/2023	\$34.50	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	04/24/2022	04/25/2022	\$34.56	BOOKER	KALIK	AMAZON.COM*1O5F35XW2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	08/17/2022	08/17/2022	\$34.56	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	04/16/2022	04/18/2022	\$34.57	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10108 GA0 DCPS	05/30/2022	05/31/2022	\$34.63	JORDAN	ASHLI	AMAZON.COM*1X06A6ZJ0	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	02/05/2022	02/07/2022	\$34.70	HURT	BRIDGETTE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	09/23/2022	09/26/2022	\$34.70	HOUSE	CHANEL	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	12/09/2021	12/10/2021	\$34.72	MCGREEVY	DONNA	AMAZON.COM*SD5EX9L73 A	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	08/05/2022	08/08/2022	\$34.73	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	02/07/2022	02/08/2022	\$34.74	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	04/20/2022	04/21/2022	\$34.76	HOLCOMBE	ALLISON	AMAZON.COM*1O2K48WH1	BOOK STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	12/03/2021	12/06/2021	\$34.80	RAMIREZ	LIDIA	AMAZON.COM*QM7MS7TZ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	06/18/2022	06/20/2022	\$34.80	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10613 GA0 DCPS	09/24/2022	09/26/2022	\$34.80	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/07/2022	\$34.84	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	12/04/2021	12/06/2021	\$34.85	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	02/04/2022	02/07/2022	\$34.90	LESENE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	02/08/2022	02/09/2022	\$34.90	ALVARADO	JACQUELINE	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	05/26/2022	05/30/2022	\$34.90	TAYLOR	JEFFERY	MOLESKINE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	03/14/2022	03/14/2022	\$34.93	CLARKE-HARROD	VERONICA	AMAZON.COM*IZ1VO5B50	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	02/08/2022	02/08/2022	\$34.94	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/24/2022	07/25/2022	\$34.94	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/21/2022	12/22/2022	\$34.94	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	01/16/2022	01/17/2022	\$34.95	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	07/07/2022	07/07/2022	\$34.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/26/2022	07/27/2022	\$34.95	TAYLOR	JEFFERY	AMAZON.COM*SH6W49CD3	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/04/2022	08/04/2022	\$34.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/05/2022	09/06/2022	\$34.95	GODFREY	PATRICK	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$34.95	HINES	SHERMAN	AMZN DIGITAL	Large Digital Goods Merchant	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	04/30/2022	05/02/2022	\$34.96	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10604 GA0 DCPS	06/13/2022	06/14/2022	\$34.96	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	08/25/2022	08/26/2022	\$34.96	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	01/16/2023	01/16/2023	\$34.96	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	11/18/2021	11/19/2021	\$34.97	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/20/2022	09/21/2022	\$34.97	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	04/05/2022	04/06/2022	\$34.98	BOOKER	KALIK	AMAZON.COM*1H9RL8UM1	BOOK STORES	No-No timely deliver

GA0	DCPS	10613 GA0 DCPS	05/30/2022	05/30/2022	\$34.98	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	06/08/2022	06/09/2022	\$34.98	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/11/2023	01/12/2023	\$34.98	FRANCIS	LAUDER	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	03/03/2022	03/03/2022	\$34.99	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	04/15/2022	04/18/2022	\$34.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/22/2022	06/22/2022	\$34.99	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	09/13/2022	09/14/2022	\$34.99	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	12/20/2022	12/20/2022	\$34.99	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	01/10/2023	01/10/2023	\$34.99	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/03/2022	05/04/2022	\$35.00	NICHOLSON	MARY	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/26/2022	07/27/2022	\$35.00	ALVARADO	VERONICA	EDWEEK PREMIUM DIGITAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/14/2022	03/15/2022	\$35.04	KITTRELL	MONICA	AMAZON.COM*1Z4007640	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	04/12/2022	04/13/2022	\$35.08	TURGEON	RYAN	FACEBK 2DNKZBPF72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	07/24/2022	07/25/2022	\$35.09	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/16/2022	09/19/2022	\$35.10	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/25/2022	08/26/2022	\$35.12	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	02/07/2022	02/08/2022	\$35.19	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	01/25/2022	01/26/2022	\$35.32	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/08/2022	09/08/2022	\$35.34	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/21/2022	06/22/2022	\$35.40	HOUSE	CHANEL	MONTESSORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10506 GA0 DCPS	11/18/2021	11/19/2021	\$35.52	MCGREEVY	DONNA	AMAZON.COM*407RC5V23	BOOK STORES	Yes
GA0	DCPS	10511 GA0 DCPS	03/18/2022	03/23/2022	\$35.52	SANDERSON	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	01/08/2023	01/09/2023	\$35.54	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	08/20/2022	08/22/2022	\$35.55	JACKSON	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/13/2021	12/14/2021	\$35.58	GREEN	MICHAEL	AMAZON.COM*S325615K3	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/22/2022	\$35.61	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	01/21/2023	01/23/2023	\$35.61	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	04/14/2022	04/14/2022	\$35.71	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	06/21/2022	06/22/2022	\$35.78	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	08/18/2022	08/19/2022	\$35.78	KNIGHT JR	ROLAND	JOSTENS INC.	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	11/23/2021	11/24/2021	\$35.83	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	05/19/2022	05/20/2022	\$35.86	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/02/2022	05/03/2022	\$35.87	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	02/06/2022	02/07/2022	\$35.88	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10810 GA0 DCPS	01/19/2022	01/20/2022	\$35.90	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	02/04/2022	02/07/2022	\$35.90	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	01/23/2022	01/24/2022	\$35.92	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	02/15/2022	02/15/2022	\$35.93	BALOGUN	CRYSTAL	AMAZON.COM*JO8ST8803 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	06/13/2022	06/14/2022	\$35.97	KOONTZ	PATRICK	AMAZON.COM*UY4KU4MH3	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	01/06/2023	01/06/2023	\$35.97	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	12/28/2021	12/30/2021	\$35.98	BECK	DONNA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	02/17/2022	02/17/2022	\$35.98	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10111 GA0 DCPS	03/22/2022	03/23/2022	\$35.98	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	04/19/2022	04/19/2022	\$35.98	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	05/30/2022	05/31/2022	\$35.98	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	06/18/2022	06/20/2022	\$35.98	SANDERSON	JILL	AMAZON.COM*5G3RN6R13	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	08/24/2022	08/24/2022	\$35.98	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	01/10/2023	01/11/2023	\$35.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	12/08/2021	12/08/2021	\$35.99	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	12/16/2021	12/16/2021	\$35.99	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	05/19/2022	05/20/2022	\$35.99	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	06/09/2022	06/10/2022	\$35.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	06/13/2022	06/14/2022	\$35.99	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	09/04/2022	09/05/2022	\$35.99	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	05/17/2022	05/18/2022	\$36.00	HATTON	TRACY	KAHOOT! ASA	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10106 GA0 DCPS	09/02/2022	09/05/2022	\$36.00	ECKSTEIN	MARY	AMAZON.COM*1V6TV7971	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	04/20/2022	04/20/2022	\$36.02	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	02/13/2022	02/14/2022	\$36.03	TERRY	BERNARD	AMAZON.COM*UF53R53K3 A	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	04/25/2022	04/26/2022	\$36.03	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10806 GA0 DCPS	06/18/2022	06/20/2022	\$36.03	CARRILLO	NICOLE	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	07/07/2022	07/08/2022	\$36.03	GREEN	MICHAEL	STAPLES 00107417	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	05/30/2022	05/31/2022	\$36.04	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	09/16/2022	09/19/2022	\$36.10	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	05/19/2022	05/20/2022	\$36.13	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	11/16/2021	11/17/2021	\$36.23	GARCIA	EMLIY	AMAZON.COM*LP6120JY3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	08/25/2022	08/25/2022	\$36.32	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	08/26/2022	08/29/2022	\$36.33	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	02/02/2022	02/03/2022	\$36.36	GUZMAN	JOHN	CASTERS WHEELS AND IND	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/31/2021	01/03/2022	\$36.37	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	12/01/2021	12/02/2021	\$36.43	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	08/10/2022	08/11/2022	\$36.49	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	11/22/2021	11/23/2021	\$36.51	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	01/30/2022	01/31/2022	\$36.54	LOMAX	ERIKA	AMAZON.COM*1A2113Q43 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10855 GA0 DCPS	01/12/2023	01/13/2023	\$36.63	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	12/16/2021	12/17/2021	\$36.64	SEALE	ELEANOR	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	01/13/2023	01/13/2023	\$36.67	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10915 GA0 DCPS	02/26/2022	02/28/2022	\$36.69	WILLIAMS	KATHERINE	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	03/23/2022	03/23/2022	\$36.69	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	07/02/2022	07/04/2022	\$36.70	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	06/05/2022	06/06/2022	\$36.72	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10305 GA0 DCPS	03/10/2022	03/11/2022	\$36.80	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	01/20/2023	01/23/2023	\$36.82	FRANCIS	LAUDER	AMAZON.COM*NU9SY1DZ3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	05/15/2022	05/16/2022	\$36.91	SANDERSON	JILL	AMAZON.COM*1L0C11A72	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	11/19/2021	11/22/2021	\$36.92	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	08/12/2022	08/15/2022	\$36.95	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	11/17/2021	11/18/2021	\$36.98	GARCIA	EMLIY	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	12/06/2021	12/07/2021	\$36.99	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10106 GA0 DCPS	01/03/2023	01/04/2023	\$36.99	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	05/31/2022	06/01/2022	\$37.00	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	06/08/2022	06/09/2022	\$37.05	JORDAN	ASHLI	AMAZON.COM*KF8KB00F3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	04/01/2022	04/01/2022	\$37.07	JACKSON-VINES	KIMBERLY	AMAZON.COM*1H98C1TX1	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/01/2022	08/03/2022	\$37.08	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/08/2022	\$37.08	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	03/22/2022	03/23/2022	\$37.09	MALIK	SIDDEEQA	ETSY.COM - INSERTBRAND	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	Yes
GA0	DCPS	10704 GA0 DCPS	04/21/2022	04/22/2022	\$37.09	WALKER-MCLEAN	SANDRA	GLOVER PARK HARDWARE	HARDWARE STORES	Yes
GA0	DCPS	10108 GA0 DCPS	06/07/2022	06/08/2022	\$37.09	JORDAN	ASHLI	AMAZON.COM*SJ2ET9AK3	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	05/18/2022	05/19/2022	\$37.16	DYER	JAYME	AMAZON.COM*1R9I882V1	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	02/14/2022	02/14/2022	\$37.18	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	01/27/2022	01/28/2022	\$37.20	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	08/31/2022	09/01/2022	\$37.28	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	06/16/2022	06/17/2022	\$37.29	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10605 GA0 DCPS	04/18/2022	04/19/2022	\$37.38	SPEARMAN	LISA	AMAZON.COM*1A2LL82H2 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	07/03/2022	07/04/2022	\$37.39	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	09/01/2022	09/02/2022	\$37.42	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	01/04/2023	01/04/2023	\$37.45	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10809 GA0 DCPS	12/07/2021	12/07/2021	\$37.48	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	12/18/2022	12/19/2022	\$37.51	WATKINS	TIA	AMAZON.COM*IF3FJ9UK3	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/27/2022	\$37.53	HOUSE	CHANEL	AMAZON.COM*SR0XH3U83 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	06/03/2022	06/06/2022	\$37.53	WILBURN	FREDERICK	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	03/14/2022	03/14/2022	\$37.76	CLARKE-HARROD	VERONICA	AMAZON.COM*1Z4VS6BJ0	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	05/06/2022	05/06/2022	\$37.80	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	02/16/2022	02/17/2022	\$37.83	BAILEY	PATRICIA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	06/01/2022	06/02/2022	\$37.83	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	01/05/2023	01/09/2023	\$37.83	ALVARADO	JACQUELINE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10304 GA0 DCPS	06/02/2022	06/02/2022	\$37.90	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	06/16/2022	06/17/2022	\$37.93	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10615 GA0 DCPS	04/05/2022	04/06/2022	\$37.95	ARDON-JONES	VANESSA	MONTESSORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	08/29/2022	08/30/2022	\$37.97	HABLE	ABIGAIL	AMZN MKTP US	BOOK STORES	No-No timely deliver



GA0	DCPS	10111 GA0 DCPS	09/19/2022	09/20/2022	\$37.97	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	04/18/2022	04/19/2022	\$37.98	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	09/05/2022	09/06/2022	\$37.98	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	11/23/2021	11/24/2021	\$37.99	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10205 GA0 DCPS	02/03/2022	02/04/2022	\$37.99	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	03/08/2022	03/09/2022	\$37.99	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	06/23/2022	06/23/2022	\$37.99	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	07/24/2022	07/25/2022	\$37.99	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	07/30/2022	08/01/2022	\$37.99	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10609 GA0 DCPS	05/10/2022	05/12/2022	\$38.00	HEATH	LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10510 GA0 DCPS	01/12/2023	01/13/2023	\$38.00	CAMPBELL	JACQUELINE	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/25/2022	09/26/2022	\$38.06	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	06/08/2022	06/08/2022	\$38.11	JORDAN	ASHLI	AMAZON.COM*2F4A232K3	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	05/02/2022	05/02/2022	\$38.12	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10808 GA0 DCPS	09/06/2022	09/07/2022	\$38.16	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10103 GA0 DCPS	08/05/2022	08/05/2022	\$38.18	ALVARADO	JACQUELINE	AMAZON.COM*EH6T73EN3	BOOK STORES	No-Price over 12%
GA0	DCPS	10511 GA0 DCPS	09/20/2022	09/21/2022	\$38.20	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/14/2022	08/15/2022	\$38.21	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	01/24/2022	01/25/2022	\$38.22	MEJIA	MIRNA	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	03/24/2022	03/25/2022	\$38.22	MALIK	SIDDEEQA	AMAZON.COM*1690I50S1	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	06/14/2022	06/15/2022	\$38.29	TAYLOR	JEFFERY	AMAZON.COM*X73QD95Q3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	06/15/2022	06/16/2022	\$38.31	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	04/28/2022	04/29/2022	\$38.32	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	08/25/2022	08/26/2022	\$38.38	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	02/04/2022	02/07/2022	\$38.39	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	01/21/2022	01/24/2022	\$38.40	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10204 GA0 DCPS	03/14/2022	03/14/2022	\$38.44	CLARKE-HARROD	VERONICA	AMAZON.COM*1Z3L30BK0	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	06/14/2022	06/14/2022	\$38.55	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/30/2022	\$38.61	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	03/10/2022	03/10/2022	\$38.62	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	02/11/2022	02/14/2022	\$38.64	KLEEKPO	ROBERTA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/05/2022	03/07/2022	\$38.69	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10402 GA0 DCPS	01/10/2022	01/11/2022	\$38.70	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	09/22/2022	09/22/2022	\$38.70	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	02/19/2022	02/21/2022	\$38.75	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/15/2022	09/16/2022	\$38.75	PALOMO	CARMEN	AMAZON.COM*1M0M02300	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/09/2023	01/10/2023	\$38.75	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	03/22/2022	03/22/2022	\$38.76	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	08/27/2022	08/29/2022	\$38.85	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	11/14/2021	11/15/2021	\$38.88	CLARKE-HARROD	VERONICA	AMAZON.COM*650HY4EK3	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	08/11/2022	08/11/2022	\$38.88	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	01/21/2023	01/23/2023	\$38.89	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10615 GA0 DCPS	03/20/2022	03/21/2022	\$38.91	ARDON-JONES	VANESSA	AMAZON.COM*1N0Y25CR2	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	06/23/2022	06/23/2022	\$38.93	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10307 GA0 DCPS	11/18/2021	11/19/2021	\$38.94	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	11/27/2021	11/29/2021	\$38.97	CURTIS	KAREN	AMAZON.COM*LY7GV5ZE3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	12/01/2021	12/02/2021	\$38.97	SANDERSON	JILL	GLOVER PARK HARDWARE	HARDWARE STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	02/07/2022	02/08/2022	\$38.98	MCGREEVY	DONNA	AMAZON.COM*HX83G2863 A	BOOK STORES	Yes
GA0	DCPS	10407 GA0 DCPS	11/18/2021	11/19/2021	\$38.99	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	03/24/2022	03/25/2022	\$38.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	12/13/2022	12/14/2022	\$38.99	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	02/05/2022	02/07/2022	\$39.00	SCHNEIDER	EMILY	FREEMIUS* WP TABLE BUI	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	04/28/2022	04/29/2022	\$39.00	BALOGUN	CRYSTAL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	07/06/2022	07/07/2022	\$39.00	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10104 GA0 DCPS	07/10/2022	07/11/2022	\$39.00	WILLIAMS	KENYA	AMAZON.COM*Q08S68YR3 A	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$39.00	HINES	SHERMAN	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	05/01/2022	05/02/2022	\$39.03	STATEN	SAUDIA	AMAZON.COM*1Q36K1PD0	BOOK STORES	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	05/31/2022	06/01/2022	\$39.05	SIMPSON	DEMETRIUMS	MICHAELS STORES 1346	ARTIST SUPPLY STORES CRAFT SHOPS	Yes
GA0	DCPS	10608 GA0 DCPS	09/21/2022	09/22/2022	\$39.06	SENNA	JENNIFER	AMAZON.COM*1U0Z013R1	BOOK STORES	No-No timely deliver

GA0	DCPS	10606 GA0 DCPS	02/07/2022	02/08/2022	\$39.08	BODDIE	EDWIN	AMAZON.COM*M06334TG3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	01/23/2022	01/24/2022	\$39.10	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10409 GA0 DCPS	03/19/2022	03/21/2022	\$39.10	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	04/06/2022	04/06/2022	\$39.12	BOOKER	KALIK	AMAZON.COM*1H1E204Q2	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/28/2021	12/29/2021	\$39.15	ADAMS-JOHNSON	DEEDRA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	09/22/2022	09/23/2022	\$39.16	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	05/09/2022	05/09/2022	\$39.18	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	02/16/2022	02/17/2022	\$39.20	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	07/22/2022	07/22/2022	\$39.20	CAMPBELL	JACQUELINE	AMAZON.COM*FF5AF7S83	BOOK STORES	Yes
GA0	DCPS	10616 GA0 DCPS	01/31/2022	02/01/2022	\$39.24	RAMIREZ	NYDIA	AMAZON.COM*PW0RG4PQ3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	11/28/2021	11/29/2021	\$39.29	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	01/10/2022	01/11/2022	\$39.31	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	01/07/2023	01/09/2023	\$39.34	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	05/02/2022	05/03/2022	\$39.35	CARRILLO	NICOLE	AMAZON.COM*130703ML1	BOOK STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	08/28/2022	08/29/2022	\$39.36	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	01/02/2023	01/02/2023	\$39.37	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/20/2022	09/21/2022	\$39.40	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	02/11/2022	02/11/2022	\$39.42	RAMIREZ	NYDIA	AMAZON.COM*9Z6ZP3G23	BOOK STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	11/18/2021	11/19/2021	\$39.50	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	12/05/2021	12/06/2021	\$39.52	WATKINS	TIA	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	11/29/2021	11/29/2021	\$39.59	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	09/17/2022	09/19/2022	\$39.60	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	05/30/2022	05/31/2022	\$39.62	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10108 GA0 DCPS	09/29/2022	10/03/2022	\$39.64	ROBERTSON	JONATHAN	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	09/09/2022	09/12/2022	\$39.74	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	02/19/2022	02/21/2022	\$39.75	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10205 GA0 DCPS	04/21/2022	04/22/2022	\$39.75	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	07/20/2022	07/21/2022	\$39.79	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	04/22/2022	04/22/2022	\$39.81	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	12/21/2022	12/21/2022	\$39.81	SCHNEIDER	EMILY	AMAZON.COM*QR00620M3	BOOK STORES	No-No timely deliver
GA0	DCPS	10709 GA0 DCPS	03/23/2022	03/23/2022	\$39.89	WELCOME	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	05/05/2022	05/06/2022	\$39.89	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	11/24/2021	11/26/2021	\$39.91	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	02/13/2022	02/14/2022	\$39.91	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	11/28/2021	11/29/2021	\$39.92	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/02/2022	02/02/2022	\$39.92	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	03/03/2022	03/04/2022	\$39.92	CLARKE-HARROD	VERONICA	AMAZON.COM*1I6JM2S42 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	04/07/2022	04/07/2022	\$39.92	BODDIE	EDWIN	AMAZON.COM*1H25Q5JW2	BOOK STORES	No-Price over 12%
GA0	DCPS	10613 GA0 DCPS	07/31/2022	08/01/2022	\$39.92	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	08/05/2022	08/08/2022	\$39.92	NGUYEN	THANH	AMAZON.COM*1H9MC3JC3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/14/2022	12/15/2022	\$39.92	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	03/20/2022	03/21/2022	\$39.94	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	02/06/2022	02/07/2022	\$39.95	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	09/06/2022	09/06/2022	\$39.95	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	07/07/2022	07/08/2022	\$39.96	DANNAH	SHANQUETTE	HARVARD BUS HBR.ORG	BOOK STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	06/13/2022	06/14/2022	\$39.97	HILL	ALICIA	AMAZON.COM*PC5773OR3 A	BOOK STORES	Yes
GA0	DCPS	10412 GA0 DCPS	12/07/2021	12/08/2021	\$39.98	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10407 GA0 DCPS	12/16/2021	12/17/2021	\$39.98	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	02/24/2022	02/25/2022	\$39.98	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	03/23/2022	03/24/2022	\$39.98	RAMIREZ	LIDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	04/01/2022	04/01/2022	\$39.98	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	06/02/2022	06/03/2022	\$39.98	KOONTZ	PATRICK	AMAZON.COM*H99WQ2GK3	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/14/2022	08/15/2022	\$39.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10856 GA0 DCPS	09/20/2022	09/21/2022	\$39.98	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	12/18/2021	12/20/2021	\$39.99	CLARKE-HARROD	VERONICA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	03/03/2022	03/04/2022	\$39.99	JACKSON-VINES	KIMBERLY	NOR*NORTHERN TOOL	HARDWARE STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/12/2022	04/13/2022	\$39.99	FRANCIS	LAUDER	AMAZON.COM*1A5TP5RZ1 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	04/18/2022	04/18/2022	\$39.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	04/24/2022	04/25/2022	\$39.99	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10205 GA0 DCPS	04/22/2022	04/25/2022	\$39.99	COLLINS	JASHAUNDA	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	05/04/2022	05/04/2022	\$39.99	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	05/19/2022	05/20/2022	\$39.99	JACKSON	AARON	AMAZON.COM*1L40R8SJ0	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/24/2022	05/24/2022	\$39.99	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	05/26/2022	05/27/2022	\$39.99	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/06/2022	06/07/2022	\$39.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	07/29/2022	08/01/2022	\$39.99	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/27/2022	08/29/2022	\$39.99	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/08/2022	09/09/2022	\$39.99	PERRY	BRITTNEY	NOUNPROJECT.COM	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	12/04/2021	12/06/2021	\$40.00	IGBO	KOURTNEY	HOLIDAY INN EXP NEW OR	HOLIDAY INNS	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	02/08/2022	02/09/2022	\$40.00	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	04/26/2022	04/27/2022	\$40.00	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/02/2022	05/03/2022	\$40.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	06/08/2022	06/09/2022	\$40.00	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$40.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$40.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$40.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$40.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$40.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$40.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$40.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	06/14/2022	06/15/2022	\$40.00	ARGUETA	JULIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	09/15/2022	09/16/2022	\$40.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/14/2022	12/15/2022	\$40.00	TAYLOR	JEFFERY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10607 GA0 DCPS	12/13/2021	12/14/2021	\$40.01	CURTIS	KAREN	JOANN STORES #2382	FABRIC NEEDLEWORK PIECE GOODS AND SEWING STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	02/08/2022	02/09/2022	\$40.06	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10610 GA0 DCPS	06/04/2022	06/06/2022	\$40.11	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/31/2022	04/01/2022	\$40.15	TURGEON	RYAN	AMAZON.COM*1643D3XH2	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/10/2022	08/10/2022	\$40.16	LEDBETTER	JOSHUA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	04/02/2022	04/04/2022	\$40.23	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	11/22/2021	11/23/2021	\$40.26	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10302 GA0 DCPS	09/15/2022	09/16/2022	\$40.26	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	09/21/2022	09/22/2022	\$40.26	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	08/14/2022	08/15/2022	\$40.28	JACKSON	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	05/01/2022	05/02/2022	\$40.32	WATSON	DARA	AMAZON.COM*1Q19Z5PN0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	11/23/2021	11/24/2021	\$40.33	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/10/2022	\$40.49	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	09/23/2022	09/26/2022	\$40.60	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	05/20/2022	05/23/2022	\$40.62	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	01/26/2022	01/27/2022	\$40.64	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	05/10/2022	05/12/2022	\$40.65	HATTON	TRACY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	08/28/2022	08/29/2022	\$40.65	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	12/28/2022	12/29/2022	\$40.67	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	09/19/2022	09/20/2022	\$40.69	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10113 GA0 DCPS	12/28/2022	12/29/2022	\$40.74	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10302 GA0 DCPS	04/27/2022	04/27/2022	\$40.76	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	07/19/2022	07/20/2022	\$40.76	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	05/01/2022	05/02/2022	\$40.77	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	08/06/2022	08/08/2022	\$40.83	HAI TING	ANDY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	02/09/2022	02/10/2022	\$40.85	JACKSON-VINES	KIMBERLY	EXPRESS MEDALS	VARIETY STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	02/08/2022	02/09/2022	\$40.86	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	11/21/2021	11/22/2021	\$40.89	BALOGUN	CRYSTAL	AMAZON.COM*XB4035E43 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	01/14/2022	01/17/2022	\$40.89	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	02/11/2022	02/14/2022	\$40.89	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	03/11/2022	03/14/2022	\$40.89	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	04/15/2022	04/18/2022	\$40.89	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	01/11/2022	01/12/2022	\$40.94	DAVIS	NATASHA	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	04/07/2022	04/08/2022	\$41.00	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10102 GA0 DCPS	01/10/2022	01/11/2022	\$41.02	TERRY	BERNARD	AMAZON.COM*E37UT6473 A	BOOK STORES	Yes
GA0	DCPS	10114 GA0 DCPS	08/04/2022	08/05/2022	\$41.04	DAVIS	NATASHA	AMAZON.COM*3Y7JV6J83 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	05/18/2022	05/20/2022	\$41.09	WATKINS	TIA	COUNCIL FOR EXCEPTIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	03/10/2022	03/10/2022	\$41.14	MALIK	SIDDEEQAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	09/06/2022	09/07/2022	\$41.16	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	01/28/2022	01/31/2022	\$41.17	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10104 GA0 DCPS	09/14/2022	09/15/2022	\$41.18	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10608 GA0 DCPS	01/22/2023	01/23/2023	\$41.22	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10906 GA0 DCPS	06/01/2022	06/01/2022	\$41.23	ALVARADO	VERONICA	LINKEDIN 6993887296	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	06/14/2022	06/15/2022	\$41.29	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	01/09/2023	01/10/2023	\$41.30	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	08/26/2022	08/29/2022	\$41.32	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/05/2022	03/07/2022	\$41.33	FRANCIS	LAUDER	THECHILDRENSPLACE.COM	CHILDRENS AND INFANTS WEAR STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/11/2023	01/11/2023	\$41.34	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	12/18/2022	12/19/2022	\$41.36	HINES	SHERMAN	AMAZON.COM*IE4PO09V3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	02/11/2022	02/14/2022	\$41.39	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10513 GA0 DCPS	02/07/2022	02/07/2022	\$41.44	NIXON	RASHIMAH	AMAZON.COM*7G9009KF3	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	04/13/2022	04/15/2022	\$41.45	HURT	BRIDGETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10312 GA0 DCPS	05/10/2022	05/10/2022	\$41.46	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/04/2022	06/06/2022	\$41.46	HOUSE	CHANEL	AMAZON.COM*FC4HK2703	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/12/2022	06/13/2022	\$41.46	HOUSE	CHANEL	AMAZON.COM*LW2HA2473	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	12/17/2022	12/19/2022	\$41.49	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	08/22/2022	08/22/2022	\$41.52	LOMAX	ERIKA	AMAZON.COM*MW62L71M3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/01/2022	08/02/2022	\$41.58	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	03/16/2022	03/16/2022	\$41.68	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	06/26/2022	06/27/2022	\$41.74	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$41.75	NGUYEN	THANH	AMAZON.COM*1U7PC1NB1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	01/24/2023	01/24/2023	\$41.75	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	01/05/2023	01/06/2023	\$41.76	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	08/10/2022	08/11/2022	\$41.85	ROBERTSON	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	11/22/2021	11/22/2021	\$41.88	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	05/12/2022	05/13/2022	\$41.88	CARRILLO	NICOLE	AMAZON.COM*1L6N35R91 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	01/26/2022	01/27/2022	\$41.91	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/05/2022	09/06/2022	\$41.91	MEJIA	MIRNA	AMAZON.COM*1V8OU97W0 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	11/22/2021	11/24/2021	\$41.93	KOONTZ	PATRICK	BOOKSOURCE	BOOK STORES	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	09/19/2022	09/19/2022	\$41.94	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	12/21/2022	12/21/2022	\$41.94	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	03/16/2022	03/17/2022	\$41.95	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	08/11/2022	08/12/2022	\$41.95	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/19/2021	12/20/2021	\$41.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	04/05/2022	04/06/2022	\$41.98	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/19/2022	\$41.98	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	06/10/2022	06/13/2022	\$41.99	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10404 GA0 DCPS	12/10/2021	12/13/2021	\$42.00	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/06/2022	05/09/2022	\$42.00	SOLOWAY	SONYA	AMAZON.COM*131AK0L72 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/21/2022	03/23/2022	\$42.17	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10303 GA0 DCPS	09/20/2022	09/21/2022	\$42.17	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	11/24/2021	11/24/2021	\$42.23	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	12/16/2021	12/17/2021	\$42.30	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10204 GA0 DCPS	11/24/2021	11/26/2021	\$42.33	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	11/27/2021	11/29/2021	\$42.39	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	04/12/2022	04/12/2022	\$42.39	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10509 GA0 DCPS	05/10/2022	05/10/2022	\$42.39	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/11/2023	01/12/2023	\$42.39	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	01/28/2022	01/31/2022	\$42.40	TURGEON	RYAN	STUDENT ACHIEVE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	05/25/2022	05/27/2022	\$42.40	HOLCOMBE	ALLISON	BIG STUFF, INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	07/27/2022	07/28/2022	\$42.40	LEDBETTER	JOSHUA	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	08/05/2022	08/08/2022	\$42.40	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	09/17/2022	09/19/2022	\$42.40	JACKSON	AARON	MUSIC ON THE HILL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes

GA0	DCPS	10308 GA0 DCPS	05/06/2022	05/09/2022	\$42.41	STATON	IKEY	AMAZON.COM*1331I5L62	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	07/14/2022	07/15/2022	\$42.45	ROBERTSON	JONATHAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/24/2022	01/25/2022	\$42.49	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10613 GA0 DCPS	03/18/2022	03/18/2022	\$42.49	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/14/2022	\$42.50	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	09/08/2022	09/09/2022	\$42.51	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	06/24/2022	06/24/2022	\$42.53	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	04/22/2022	04/25/2022	\$42.54	WILLIAMS	TAHESHIAW	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	04/06/2022	04/06/2022	\$42.57	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10703 GA0 DCPS	04/30/2022	05/02/2022	\$42.57	MALIK	SIDDEEQAH	AMAZON.COM*1Q77C1TC2 A	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	06/22/2022	06/23/2022	\$42.59	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	08/14/2022	08/15/2022	\$42.64	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10309 GA0 DCPS	08/06/2022	08/08/2022	\$42.66	MARTINEZ	LESLIE	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/20/2022	09/21/2022	\$42.66	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/05/2022	09/05/2022	\$42.70	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	12/27/2022	12/28/2022	\$42.72	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	12/20/2021	12/21/2021	\$42.74	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	01/17/2023	01/19/2023	\$42.74	CURTIS	KAREN	BOOKSOURCE	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	03/29/2022	03/30/2022	\$42.76	HOLCOMBE	ALLISON	AMAZON.COM*1625F0510 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	11/23/2021	11/24/2021	\$42.87	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	05/01/2022	05/02/2022	\$42.88	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/14/2022	\$42.94	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	02/08/2022	02/09/2022	\$42.95	KOONTZ	PATRICK	REI*GREENWOODHEINEMANN	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	06/21/2022	06/22/2022	\$42.95	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	01/30/2022	01/31/2022	\$42.99	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	02/13/2022	02/14/2022	\$42.99	DUNN	ANDRIETTA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10113 GA0 DCPS	08/21/2022	08/22/2022	\$42.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	09/19/2022	09/19/2022	\$43.00	HOLCOMBE	ALLISON	AMAZON.COM*1M13W39U1	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	03/05/2022	03/07/2022	\$43.08	DAVIS	LATERRIA	AMAZON.COM*1W0XB6KS1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	01/10/2023	01/10/2023	\$43.14	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	04/26/2022	04/27/2022	\$43.20	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10703 GA0 DCPS	04/28/2022	04/29/2022	\$43.22	MALIK	SIDDEEQAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10753 GA0 DCPS	05/25/2022	05/26/2022	\$43.25	BAILEY	PATRICIA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/02/2022	08/03/2022	\$43.36	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	01/31/2022	02/01/2022	\$43.40	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/10/2022	06/13/2022	\$43.40	LAMBERT	MARY	HAL LEONARD CORPORATIO	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	04/18/2022	04/19/2022	\$43.44	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	08/27/2022	08/29/2022	\$43.44	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	11/20/2021	11/22/2021	\$43.46	BALOGUN	CRYSTAL	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/01/2022	04/04/2022	\$43.46	ALVARADO	VERONICA	LINKEDIN-678	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	02/28/2022	03/01/2022	\$43.47	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	03/08/2022	03/08/2022	\$43.49	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	05/13/2022	05/16/2022	\$43.53	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	06/14/2022	06/14/2022	\$43.59	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	06/17/2022	06/20/2022	\$43.67	MCFADGION	CARL	ETSY.COM - LAYEREDANDS	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	03/09/2022	03/10/2022	\$43.77	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	05/18/2022	05/18/2022	\$43.78	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	12/20/2021	12/21/2021	\$43.80	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	02/22/2022	02/23/2022	\$43.82	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	01/18/2022	01/19/2022	\$43.88	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	02/08/2022	02/09/2022	\$43.88	ALBRITTON	CAPRICIA	AMAZON.COM*DK8NW0S43	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	01/08/2023	01/09/2023	\$43.88	KNIGHT JR	ROLAND	AMAZON.COM*5V1BJ3ET3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	04/22/2022	04/22/2022	\$43.91	RAMIREZ	NYDIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	04/22/2022	04/22/2022	\$43.91	RAMIREZ	NYDIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	05/25/2022	05/26/2022	\$43.96	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10316 GA0 DCPS	02/16/2022	02/16/2022	\$43.97	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/08/2021	12/09/2021	\$43.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10404 GA0 DCPS	12/08/2021	12/09/2021	\$43.98	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/17/2022	08/18/2022	\$43.98	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10759 GA0 DCPS	09/19/2022	09/20/2022	\$43.98	BALOGUN	CRYSTAL	AMAZON.COM*1M6JK3VM2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	12/15/2022	12/16/2022	\$43.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/22/2022	09/22/2022	\$43.99	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/15/2022	07/18/2022	\$44.00	HINES	SHERMAN	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/02/2022	08/02/2022	\$44.00	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/16/2022	08/17/2022	\$44.00	HINES	SHERMAN	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/09/2022	09/12/2022	\$44.00	HINES	SHERMAN	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	02/21/2022	02/21/2022	\$44.05	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/20/2022	09/21/2022	\$44.07	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	06/25/2022	06/27/2022	\$44.09	STATEN	SAUDIA	THE UPS STORE 5571	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/01/2022	09/02/2022	\$44.09	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	09/20/2022	09/21/2022	\$44.16	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	03/15/2022	03/16/2022	\$44.17	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	10/06/2022	10/06/2022	\$44.26	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	03/02/2022	03/03/2022	\$44.28	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	03/17/2022	03/17/2022	\$44.32	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	05/05/2022	05/06/2022	\$44.32	SPEARMAN	LISA	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	03/18/2022	03/18/2022	\$44.33	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	05/28/2022	05/30/2022	\$44.40	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	09/21/2022	09/21/2022	\$44.41	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10603 GA0 DCPS	12/22/2021	12/23/2021	\$44.45	LEWIS	SOFINE	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	04/20/2022	04/21/2022	\$44.46	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	05/16/2022	05/17/2022	\$44.46	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	06/04/2022	06/06/2022	\$44.48	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10302 GA0 DCPS	12/15/2021	12/16/2021	\$44.49	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	08/09/2022	08/10/2022	\$44.49	ROBERTSON	JONATHAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/11/2022	08/12/2022	\$44.49	FRANCIS	LAUDER	AMAZON.COM*R28GX4J73	BOOK STORES	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	01/23/2022	01/24/2022	\$44.50	MALIK	SIDDEEQAH	AMAZON.COM*IQ63C1BZ3 A	BOOK STORES	Yes
GA0	DCPS	10314 GA0 DCPS	12/12/2022	12/13/2022	\$44.51	GREEN	MICHAEL	STAPLES 00101592	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	03/08/2022	03/08/2022	\$44.52	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	05/25/2022	05/26/2022	\$44.55	CURTIS	KAREN	AMAZON.COM*1R6A33VV0	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	02/18/2022	02/21/2022	\$44.64	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	09/20/2022	09/21/2022	\$44.70	NGUYEN	THANH	AMAZON.COM*1M2A00BR2	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	03/09/2022	03/10/2022	\$44.74	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	12/19/2022	12/19/2022	\$44.76	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/20/2022	09/21/2022	\$44.80	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	05/17/2022	05/18/2022	\$44.82	STATON	IKEY	AMAZON.COM*1L4NP9GN0	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/20/2022	03/21/2022	\$44.87	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	01/08/2023	01/09/2023	\$44.90	COLES	SHAMAYNE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10512 GA0 DCPS	08/10/2022	08/11/2022	\$44.93	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10412 GA0 DCPS	09/23/2022	09/23/2022	\$44.94	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	02/02/2022	02/03/2022	\$44.95	DUONG	HOA	AMAZON.COM*IO48I9RG3	BOOK STORES	Yes
GA0	DCPS	10407 GA0 DCPS	12/21/2021	12/22/2021	\$44.97	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	01/23/2022	01/24/2022	\$44.97	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	03/25/2022	03/28/2022	\$44.97	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	04/12/2022	04/13/2022	\$44.97	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10312 GA0 DCPS	08/10/2022	08/11/2022	\$44.97	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/28/2022	08/29/2022	\$44.97	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	04/12/2022	04/13/2022	\$44.98	LOMAX	ERIKA	AMAZON.COM*1H3KZ8W42 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	12/10/2021	12/10/2021	\$44.99	HATTON	TRACY	IMMEDIATE MEDIA CO LTD	Large Digital Goods Merchant	No-Explain in Notes
GA0	DCPS	10404 GA0 DCPS	02/03/2022	02/03/2022	\$44.99	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	04/18/2022	04/19/2022	\$44.99	CLARKE-HARROD	VERONICA	AMAZON.COM*1A6VH5DA2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	04/19/2022	04/20/2022	\$44.99	CLARKE-HARROD	VERONICA	AMAZON.COM*1O3D21UA1 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	08/19/2022	08/22/2022	\$44.99	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10809 GA0 DCPS	02/04/2022	02/07/2022	\$45.00	JACKSON	AARON	ACS MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	02/07/2022	02/08/2022	\$45.00	CLARKE-HARROD	VERONICA	DOLLAR TREE	VARIETY STORES	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	05/31/2022	06/01/2022	\$45.00	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	06/01/2022	06/02/2022	\$45.00	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	07/31/2022	08/01/2022	\$45.00	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$45.00	HINES	SHERMAN	SENSATIONALBRAIN.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$45.00	BRANCH-MCCASK	PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/21/2021	12/22/2021	\$45.08	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10316 GA0 DCPS	01/09/2022	01/10/2022	\$45.09	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	09/21/2022	09/22/2022	\$45.13	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	08/09/2022	08/10/2022	\$45.15	SIMMONS	KENDRA	SUPREME SCHOOL SUPPLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	11/22/2021	11/23/2021	\$45.18	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	02/21/2022	02/22/2022	\$45.28	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	06/11/2022	06/13/2022	\$45.29	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	08/24/2022	08/24/2022	\$45.39	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	09/21/2022	09/22/2022	\$45.39	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/14/2022	\$45.40	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	01/13/2022	01/14/2022	\$45.49	SANDERSON	JILL	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/03/2022	09/05/2022	\$45.49	DAVIS	NATASHA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10757 GA0 DCPS	07/14/2022	07/15/2022	\$45.55	MC FARLIN	CYNTHIA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	Yes
GA0	DCPS	10809 GA0 DCPS	04/05/2022	04/06/2022	\$45.67	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/03/2022	06/06/2022	\$45.67	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	02/15/2022	02/16/2022	\$45.69	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/19/2022	08/22/2022	\$45.72	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	11/18/2021	11/19/2021	\$45.75	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	04/25/2022	04/26/2022	\$45.75	HATTON	TRACY	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	06/12/2022	06/13/2022	\$45.77	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	01/19/2022	01/20/2022	\$45.78	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	06/11/2022	06/13/2022	\$45.87	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/08/2022	06/08/2022	\$45.89	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	05/05/2022	05/06/2022	\$45.91	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/02/2022	05/03/2022	\$45.93	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	07/12/2022	07/13/2022	\$45.94	RAMIREZ	NYDIA	AMAZON.COM*V17KI6M63 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	05/10/2022	05/11/2022	\$45.96	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	04/20/2022	04/20/2022	\$45.97	MAPPES	ROSS	AMAZON.COM*1022E1C50 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/01/2022	09/01/2022	\$45.97	KNIGHT JR	ROLAND	AMAZON.COM*1V5OB7H21 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	12/14/2021	12/15/2021	\$45.98	HAN	ZANETA	AMAZON.COM*WG7IR7TN3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	02/09/2022	02/10/2022	\$45.98	NIXON	RASHIMAH	AMAZON.COM*DD3A378W3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	04/04/2022	04/04/2022	\$45.98	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	05/04/2022	05/05/2022	\$45.98	MCFADGION	CARL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10113 GA0 DCPS	05/04/2022	05/05/2022	\$45.98	LOMAX	ERIKA	AMAZON.COM*1Q8MH29J0	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	05/12/2022	05/12/2022	\$45.98	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	12/11/2022	12/12/2022	\$45.98	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	03/16/2022	03/17/2022	\$45.99	BROWN JR	BARNEY	AMAZON.COM*1N0U87EZ1 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	04/25/2022	04/26/2022	\$46.00	HATTON	TRACY	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	03/23/2022	03/24/2022	\$46.02	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	12/02/2021	12/03/2021	\$46.23	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	06/07/2022	06/08/2022	\$46.40	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	02/03/2022	02/04/2022	\$46.43	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	05/26/2022	05/26/2022	\$46.49	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/25/2022	03/28/2022	\$46.51	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10612 GA0 DCPS	09/02/2022	09/05/2022	\$46.54	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	01/24/2023	01/24/2023	\$46.57	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	10/08/2022	10/10/2022	\$46.58	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/21/2022	08/22/2022	\$46.62	GUZMAN	JOHN	AMAZON.COM*J09I156V3	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	12/29/2022	12/30/2022	\$46.63	COLES	SHAMAYNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/22/2022	08/23/2022	\$46.66	WATKINS	TIA	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	12/13/2021	12/14/2021	\$46.67	LEWIS	SOFINE	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/15/2022	12/15/2022	\$46.67	GREEN	MICHAEL	AMAZON.COM*DG4PW7DV3	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/22/2022	06/22/2022	\$46.71	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	02/15/2022	02/16/2022	\$46.72	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	11/14/2021	11/15/2021	\$46.73	CLARKE-HARROD	VERONICA	AMAZON.COM*U06K89U53	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	03/17/2022	03/18/2022	\$46.77	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	05/04/2022	05/05/2022	\$46.78	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes

GA0	DCPS	10908 GA0 DCPS	01/18/2023	01/19/2023	\$46.79	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	05/25/2022	05/26/2022	\$46.88	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	04/17/2022	04/18/2022	\$46.89	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	08/21/2022	08/22/2022	\$46.92	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	06/09/2022	06/10/2022	\$46.95	DYER	JAYME	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/25/2022	08/26/2022	\$46.96	NGUYEN	THANH	AMAZON.COM*QB5NQ1243	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	12/08/2021	12/09/2021	\$46.97	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	04/07/2022	04/08/2022	\$46.99	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10402 GA0 DCPS	06/23/2022	06/24/2022	\$46.99	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	06/23/2022	06/24/2022	\$46.99	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	01/19/2022	01/20/2022	\$47.13	ALBRITTON	CAPRICIA	AMAZON.COM*394FZ5D63	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	06/29/2022	06/30/2022	\$47.18	RAMIREZ	NYDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	08/11/2022	08/12/2022	\$47.25	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	06/06/2022	06/07/2022	\$47.28	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10111 GA0 DCPS	03/22/2022	03/23/2022	\$47.31	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	07/05/2022	07/07/2022	\$47.33	NICHOLSON	MARY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	08/14/2022	08/15/2022	\$47.42	KLEEKPO	ROBERTA	AMAZON.COM*IC7D29AJ3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/21/2022	\$47.45	NGUYEN	THANH	AMAZON.COM*1U08G1LA1	BOOK STORES	No-No timely deliver
GA0	DCPS	10752 GA0 DCPS	08/25/2022	08/26/2022	\$47.48	CADET	FABIOLA	PROJECTOR LAMPS USA	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	01/18/2023	01/19/2023	\$47.49	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/15/2022	07/18/2022	\$47.50	HINES	SHERMAN	BILINGUISTICS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	09/06/2022	09/07/2022	\$47.52	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	03/19/2022	03/21/2022	\$47.65	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	04/21/2022	04/22/2022	\$47.65	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	09/21/2022	09/19/2022	\$47.68	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/05/2022	05/06/2022	\$47.70	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$47.70	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/23/2022	05/24/2022	\$47.70	FRANCIS	LAUDER	CHILDHOOD TRAUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	11/16/2021	11/17/2021	\$47.74	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	04/12/2022	04/12/2022	\$47.82	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10851 GA0 DCPS	01/20/2022	01/21/2022	\$47.89	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	02/06/2022	02/07/2022	\$47.92	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	08/05/2022	08/05/2022	\$47.92	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	08/25/2022	08/26/2022	\$47.94	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	11/19/2021	11/22/2021	\$47.95	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/28/2022	05/30/2022	\$47.97	JONES	FALLON	AMAZON.COM*1R2QN0WF2	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	11/18/2021	11/19/2021	\$47.98	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/10/2021	12/13/2021	\$48.00	ALMONTE	LISBETH	SCREENCAST-O-MATIC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/03/2022	08/04/2022	\$48.00	VIZIAN	SONIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10907 GA0 DCPS	03/01/2022	03/01/2022	\$48.01	ALMONTE	LISBETH	AMAZON.COM*1I9OR9GN2	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	09/01/2022	09/02/2022	\$48.05	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	06/18/2022	06/20/2022	\$48.12	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/10/2023	01/11/2023	\$48.16	GUZMAN	JOHN	AMAZON.COM*SU7BW8783 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	07/21/2022	07/22/2022	\$48.17	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/06/2022	09/07/2022	\$48.19	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	03/05/2022	03/07/2022	\$48.21	GARCIA	EMLIY	OFFICE DEPOT #5910	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	03/11/2022	03/14/2022	\$48.21	GARCIA	EMLIY	OFFICE DEPOT #5910	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	05/04/2022	05/04/2022	\$48.23	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	02/12/2022	02/14/2022	\$48.34	SPEARMAN	LISA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	05/05/2022	05/05/2022	\$48.34	BALOGUN	CRYSTAL	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/01/2022	06/02/2022	\$48.35	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	04/05/2022	04/06/2022	\$48.41	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	04/13/2022	04/14/2022	\$48.42	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	02/04/2022	02/04/2022	\$48.48	BALOGUN	CRYSTAL	AMAZON.COM*NK4XR1523	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	04/30/2022	05/02/2022	\$48.53	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/01/2022	06/02/2022	\$48.53	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	07/29/2022	08/01/2022	\$48.55	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	09/19/2022	09/19/2022	\$48.66	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver



GA0	DCPS	10507 GA0 DCPS	02/14/2022	02/14/2022	\$48.73	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	12/14/2021	12/16/2021	\$48.74	LOMAX	ERIKA	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	06/08/2022	06/08/2022	\$48.84	JORDAN	ASHLI	AMAZON.COM*1184F1ER0	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	03/26/2022	03/28/2022	\$48.90	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10860 GA0 DCPS	09/20/2022	09/21/2022	\$48.95	KLEEKPO	ROBERTA	#43 LAKESHORE LEARNING	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	03/08/2022	03/09/2022	\$48.96	RAMIREZ	LIDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10405 GA0 DCPS	06/14/2022	06/29/2022	\$48.96	WILLIAMS	TAHESHIAW	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	11/14/2021	11/15/2021	\$48.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	02/07/2022	02/08/2022	\$48.99	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	01/06/2023	01/06/2023	\$48.99	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10903 GA0 DCPS	02/02/2022	02/03/2022	\$49.00	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	06/24/2022	06/27/2022	\$49.00	DANNAH	SHANQUETTE	MKP-USA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/09/2022	09/12/2022	\$49.00	HINES	SHERMAN	STAR INSTITUTE	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$49.05	TAYLOR	JEFFERY	WILEY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/09/2022	08/10/2022	\$49.07	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	08/29/2022	08/30/2022	\$49.16	CAMPBELL	JACQUELINE	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10513 GA0 DCPS	11/16/2021	11/17/2021	\$49.25	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/28/2022	08/29/2022	\$49.29	NGUYEN	THANH	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	07/29/2022	08/01/2022	\$49.32	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	08/04/2022	08/05/2022	\$49.32	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	08/15/2022	08/16/2022	\$49.32	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	08/26/2022	08/29/2022	\$49.32	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	09/20/2022	09/21/2022	\$49.41	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	03/08/2022	03/09/2022	\$49.60	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10304 GA0 DCPS	12/14/2022	12/15/2022	\$49.64	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	03/06/2022	03/07/2022	\$49.72	WATSON	DARA	AMAZON.COM*1W6S04NO2	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	06/09/2022	06/10/2022	\$49.79	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	05/03/2022	05/04/2022	\$49.80	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	06/04/2022	06/06/2022	\$49.80	BOSTICK	TODD	AMAZON.COM*GU8JY13F3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	08/02/2022	08/04/2022	\$49.85	SEALE	ELEANOR	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	07/03/2022	07/04/2022	\$49.90	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	08/01/2022	08/02/2022	\$49.90	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	01/28/2022	01/31/2022	\$49.95	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	07/08/2022	07/11/2022	\$49.96	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10704 GA0 DCPS	12/29/2021	12/30/2021	\$49.98	WALKER-MCLEAN	SANDRA	GLOVER PARK HARDWARE	HARDWARE STORES	Yes
GA0	DCPS	10311 GA0 DCPS	02/15/2022	02/16/2022	\$49.98	HAN	ZANETA	AMAZON.COM*VP9WE6D53	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/22/2022	03/24/2022	\$49.98	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	04/11/2022	04/12/2022	\$49.98	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	04/12/2022	04/13/2022	\$49.98	FRANCIS	LAUDER	AMAZON.COM*1H7YA6Y2Z A	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	05/19/2022	05/20/2022	\$49.98	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	09/02/2022	09/05/2022	\$49.98	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/26/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/26/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/26/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/26/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/26/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/26/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver

GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/27/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/28/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/28/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/28/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/28/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/28/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/28/2021	11/29/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/29/2021	11/30/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	12/09/2021	12/10/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/09/2021	12/10/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/09/2021	12/10/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/09/2021	12/10/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/09/2021	12/10/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/09/2021	12/10/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/09/2021	12/10/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	12/09/2021	12/10/2021	\$49.99	TERRY	BERNARD	LIVEME AMERICA INC.	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	01/15/2022	01/17/2022	\$49.99	WATSON	DARA	AMAZON.COM*5B0527Y3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	02/03/2022	02/03/2022	\$49.99	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	02/19/2022	02/21/2022	\$49.99	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	03/15/2022	03/16/2022	\$49.99	RAMIREZ	NYDIA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	04/18/2022	04/19/2022	\$49.99	BALOGUN	CRYSTAL	U OREGON ONLINE PAYMNT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	05/26/2022	05/27/2022	\$49.99	SEALE	ELEANOR	AMAZON.COM*1R52B2262 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	06/16/2022	06/17/2022	\$49.99	CURTIS	KAREN	AMAZON.COM*905IR5EF3	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	07/29/2022	08/01/2022	\$49.99	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10612 GA0 DCPS	09/06/2022	09/07/2022	\$49.99	AVILES	JONATHAN	AMAZON.COM*1V3600IM0 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	09/15/2022	09/16/2022	\$49.99	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/21/2022	\$49.99	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/18/2021	11/19/2021	\$50.00	ALVARADO	VERONICA	SQ *ALABAMA STATE UNIV	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/18/2021	11/19/2021	\$50.00	ALVARADO	VERONICA	SQ *ALABAMA STATE UNIV	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	11/22/2021	11/23/2021	\$50.00	ALBRITTON	CAPRICIA	SQ *O. S. SOLUTIONS LL	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10112 GA0 DCPS	11/30/2021	11/30/2021	\$50.00	ARGUETA	JULIA	TIM*TIME FOR KIDS MAG	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	12/09/2021	12/10/2021	\$50.00	ALMONTE	LISBETH	PAYPAL	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/22/2021	12/23/2021	\$50.00	ALVARADO	VERONICA	U. KENTUCKY - HNDSHKE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/22/2021	12/23/2021	\$50.00	ALVARADO	VERONICA	GSU STUDENT AFFAIRS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	01/27/2022	01/31/2022	\$50.00	COLLINS	JASHAUNDA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	02/09/2022	02/11/2022	\$50.00	PITTS	BREANA	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	02/09/2022	02/11/2022	\$50.00	PITTS	BREANA	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/14/2022	02/15/2022	\$50.00	ALVARADO	VERONICA	MARYMOUNT UNIVERSITY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	03/07/2022	03/08/2022	\$50.00	JACKSON	AARON	PTCFAST, LLC	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	03/21/2022	03/22/2022	\$50.00	ALBRITTON	CAPRICIA	SQ *O. S. SOLUTIONS LL	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10906 GA0 DCPS	04/11/2022	04/12/2022	\$50.00	ALVARADO	VERONICA	ALABAMA STATE UNIVERSI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/14/2022	04/14/2022	\$50.00	TURGEON	RYAN	FACEBK 473R2CPF72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	05/05/2022	05/06/2022	\$50.00	SIMMONS	KENDRA	BUSBOYSEVENT-ANACOSTIA	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes

GA0	DCPS	10610 GA0 DCPS	05/24/2022	05/25/2022	\$50.00	WATKINS	TIA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/11/2022	06/13/2022	\$50.00	BALOGUN	CRYSTAL	SAMMYS RENTAL INC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	07/25/2022	07/26/2022	\$50.00	COBLE	KELLEY	IN *K12 ACADEMICS	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	07/30/2022	08/01/2022	\$50.00	ROBERTSON	JONATHAN	PAYPAL	Media- Books+Movies+Music	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	01/08/2023	01/09/2023	\$50.00	CLARKE-HARROD	VERONICA	DOLLAR TREE	VARIETY STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	08/24/2022	08/25/2022	\$50.28	BOSTICK	TODD	AMAZON.COM*T12Z83F83 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/02/2022	06/03/2022	\$50.30	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/02/2022	03/03/2022	\$50.33	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	06/02/2022	06/03/2022	\$50.34	ANDERSON	ERYKA	GOPHER SPORT	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	06/08/2022	06/09/2022	\$50.34	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	12/04/2021	12/06/2021	\$50.37	STATON	IKEY	AMAZON.COM*GY6Q65G33 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10856 GA0 DCPS	08/21/2022	08/22/2022	\$50.44	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	12/16/2021	12/17/2021	\$50.49	HOLCOMBE	ALLISON	AMAZON.COM*WT4YV4EF3	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/18/2022	09/19/2022	\$50.50	PERRY	BRITTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	01/23/2023	01/24/2023	\$50.50	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	09/02/2022	09/05/2022	\$50.54	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10408 GA0 DCPS	06/14/2022	06/15/2022	\$50.56	BAER	SANDI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	09/19/2022	09/20/2022	\$50.56	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	05/26/2022	05/27/2022	\$50.60	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	02/01/2022	02/02/2022	\$50.61	ARGUETA	JULIA	AMAZON.COM*GR6619YH3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	12/22/2022	12/22/2022	\$50.64	SCHNEIDER	EMILY	AMAZON.COM*AD0UD5G53	BOOK STORES	No-No timely deliver
GA0	DCPS	10107 GA0 DCPS	06/20/2022	06/21/2022	\$50.65	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	03/03/2022	03/04/2022	\$50.68	GARCIA	EMLIY	AMAZON.COM*1W0XF3531 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	05/11/2022	05/11/2022	\$50.68	TERRY	BERNARD	AMAZON.COM*1L1P24S71	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	11/25/2021	11/26/2021	\$50.70	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	04/10/2022	04/11/2022	\$50.70	CLARKE-HARROD	VERONICA	AMAZON.COM*1H3194RR0 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	05/26/2022	05/27/2022	\$50.71	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	08/21/2022	08/22/2022	\$50.82	ROBERTSON	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/06/2022	09/06/2022	\$50.84	KITTRELL	MONICA	AMAZON.COM*1F7MS83D1	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	04/08/2022	04/08/2022	\$50.86	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10709 GA0 DCPS	04/18/2022	04/19/2022	\$50.90	WELCOME	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	08/28/2022	08/29/2022	\$50.92	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	09/10/2022	09/12/2022	\$50.92	JACKSON	AARON	FLINN SCIENTIFIC INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	04/29/2022	05/02/2022	\$50.95	SANDERSON	JILL	GLOVER PARK HARDWARE	HARDWARE STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	04/20/2022	04/21/2022	\$50.97	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	07/01/2022	07/04/2022	\$50.97	BRANCH-MCCASK	PEGGY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10114 GA0 DCPS	07/30/2022	08/01/2022	\$50.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	09/02/2022	09/05/2022	\$51.00	PANIAGUA	ZOILA	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	01/12/2023	01/16/2023	\$51.02	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10753 GA0 DCPS	11/18/2021	11/19/2021	\$51.03	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	04/18/2022	04/19/2022	\$51.09	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	03/13/2022	03/14/2022	\$51.12	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	05/31/2022	06/01/2022	\$51.13	HOLCOMBE	ALLISON	AMAZON.COM*VF3204H73	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	08/25/2022	08/25/2022	\$51.24	WINSTON-STOKES	LISA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10502 GA0 DCPS	07/12/2022	07/12/2022	\$51.30	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	07/03/2022	07/04/2022	\$51.38	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10412 GA0 DCPS	03/26/2022	03/28/2022	\$51.48	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10803 GA0 DCPS	12/20/2022	12/22/2022	\$51.48	KNIGHT JR	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	05/10/2022	05/10/2022	\$51.52	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10106 GA0 DCPS	09/01/2022	09/02/2022	\$51.52	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	09/20/2022	09/21/2022	\$51.54	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10111 GA0 DCPS	09/21/2022	09/22/2022	\$51.57	WALKER	ANDREW	AMAZON.COM*1M8SO1YO0	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	03/21/2022	03/22/2022	\$51.59	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	03/09/2022	03/09/2022	\$51.64	CLARKE-HARROD	VERONICA	AMAZON.COM*1Z0EU4AB1	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	12/14/2021	12/15/2021	\$51.76	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	05/06/2022	05/09/2022	\$51.90	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	08/13/2022	08/15/2022	\$51.90	ROBERTSON	JONATHAN	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$51.92	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/21/2022	12/22/2022	\$51.94	TURGEON	RYAN	WIX.COM 1031199933	COMPUTER SOFTWARE STORES	No-No Available CBE

GA0	DCPS	10806 GA0 DCPS	11/18/2021	11/19/2021	\$51.96	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	12/08/2021	12/08/2021	\$51.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	01/21/2022	01/24/2022	\$51.98	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	04/05/2022	04/07/2022	\$51.98	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10414 GA0 DCPS	07/28/2022	07/29/2022	\$51.98	HILL	ALICIA	AMAZON.COM*4H2AM6453 A	BOOK STORES	Yes
GA0	DCPS	10901 GA0 DCPS	09/08/2022	09/09/2022	\$51.98	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/19/2022	08/22/2022	\$51.99	GUZMAN	JOHN	MCCORMICK PAINT-14 WAS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	01/26/2022	01/27/2022	\$52.00	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	02/17/2022	02/18/2022	\$52.00	SEALE	ELEANOR	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	06/21/2022	06/22/2022	\$52.05	BLAKENEY	ALPHONSO	DOLLAR AND BEYOND	VARIETY STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	01/12/2022	01/13/2022	\$52.07	GARCIA	EMLIY	AMAZON.COM*E657K6GR3	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	04/03/2022	04/04/2022	\$52.32	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	01/13/2023	01/16/2023	\$52.37	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	03/08/2022	03/08/2022	\$52.41	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	06/28/2022	06/30/2022	\$52.41	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	06/07/2022	06/07/2022	\$52.42	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	01/13/2023	01/16/2023	\$52.43	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10910 GA0 DCPS	11/26/2021	11/29/2021	\$52.45	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	06/12/2022	06/13/2022	\$52.46	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/15/2022	06/16/2022	\$52.48	THOMAS	WESLEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	06/13/2022	06/14/2022	\$52.62	NGUYEN	THANH	AMAZON.COM*ZF9CJ9133 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	04/08/2022	04/11/2022	\$52.64	NGUYEN	THANH	AMAZON.COM*1A12T3A41 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10213 GA0 DCPS	09/22/2022	09/23/2022	\$52.68	MONTGOMERY	TANISHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10615 GA0 DCPS	12/09/2021	12/10/2021	\$52.76	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10112 GA0 DCPS	01/26/2022	01/27/2022	\$52.81	ARGUETA	JULIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	06/11/2022	06/13/2022	\$52.83	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/16/2022	09/19/2022	\$52.83	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	12/23/2022	12/26/2022	\$52.89	MAYS	MICHELLE	SP MIDLAND RADIO	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/02/2022	08/03/2022	\$52.93	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	02/07/2022	02/07/2022	\$52.94	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	06/03/2022	06/06/2022	\$52.94	GREEN	MICHAEL	THE HOME DEPOT #2579	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/27/2022	07/29/2022	\$52.94	MCFADGION	CARL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	01/29/2022	01/31/2022	\$52.98	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	04/02/2022	04/04/2022	\$52.98	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	02/04/2022	02/07/2022	\$52.99	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	04/14/2022	04/15/2022	\$52.99	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	06/03/2022	06/06/2022	\$52.99	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/09/2023	01/10/2023	\$52.99	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	06/22/2022	06/23/2022	\$53.00	TAYLOR	JEFFERY	NOMA	DRY CLEANERS	Yes
GA0	DCPS	10602 GA0 DCPS	01/29/2022	01/31/2022	\$53.01	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	04/01/2022	04/04/2022	\$53.01	JACKSON-VINES	KIMBERLY	AMAZON.COM*163SV7RM0	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	04/19/2022	04/20/2022	\$53.01	HOLCOMBE	ALLISON	AMAZON.COM*100QM8UB1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	10/01/2022	10/03/2022	\$53.02	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	08/14/2022	08/15/2022	\$53.03	GALLOWAY	TARAH	AMAZON.COM*HW6GC0V83	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/29/2022	05/02/2022	\$53.05	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10512 GA0 DCPS	12/17/2021	12/20/2021	\$53.12	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10302 GA0 DCPS	04/01/2022	04/01/2022	\$53.12	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10509 GA0 DCPS	11/21/2021	11/22/2021	\$53.15	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10316 GA0 DCPS	12/02/2021	12/03/2021	\$53.22	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/30/2022	07/04/2022	\$53.28	NICHOLSON	MARY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	06/15/2022	06/15/2022	\$53.33	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	02/11/2022	02/14/2022	\$53.34	HOLCOMBE	ALLISON	AMAZON.COM*A83606563	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	05/17/2022	05/18/2022	\$53.39	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	09/02/2021	10/04/2021	\$53.46	ALMONTE	LISBETH	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	11/29/2021	11/30/2021	\$53.46	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/29/2022	05/02/2022	\$53.46	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10855 GA0 DCPS	06/06/2022	06/07/2022	\$53.47	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	08/11/2022	08/12/2022	\$53.49	BRANCH-MCCASK	PEGGY	NATIONAL FEDERATION OF	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	11/19/2021	11/22/2021	\$53.52	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10103 GA0 DCPS	05/28/2022	05/30/2022	\$53.55	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	03/24/2022	03/25/2022	\$53.58	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	12/13/2021	12/15/2021	\$53.62	SEALE	ELEANOR	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	06/03/2022	06/06/2022	\$53.70	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10314 GA0 DCPS	12/07/2021	12/08/2021	\$53.74	GREEN	MICHAEL	AMAZON.COM*X16P10VY3	BOOK STORES	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	06/15/2022	06/17/2022	\$53.75	HAWKINS	TONYA	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10314 GA0 DCPS	12/03/2021	12/06/2021	\$53.77	GREEN	MICHAEL	THE HOME DEPOT #2552	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	06/30/2022	06/30/2022	\$53.78	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	12/23/2022	12/23/2022	\$53.84	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	11/17/2021	11/18/2021	\$53.85	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	05/18/2022	05/19/2022	\$53.85	JONES	FALLON	AMAZON.COM*1L8TY9HN0	BOOK STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	06/04/2022	06/06/2022	\$53.87	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	06/29/2022	07/01/2022	\$53.90	CURTIS	KAREN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	12/28/2021	12/29/2021	\$53.96	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	03/02/2022	03/02/2022	\$53.96	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	01/21/2023	01/23/2023	\$53.96	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10907 GA0 DCPS	02/04/2022	02/07/2022	\$53.97	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10507 GA0 DCPS	03/20/2022	03/21/2022	\$53.97	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/01/2022	05/02/2022	\$53.97	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	12/10/2021	12/13/2021	\$53.98	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10513 GA0 DCPS	02/19/2022	02/21/2022	\$53.98	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	06/21/2022	06/22/2022	\$53.98	CAMPBELL	JACQUELINE	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10908 GA0 DCPS	09/02/2022	09/05/2022	\$53.98	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	11/22/2021	11/23/2021	\$53.99	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	12/30/2022	01/02/2023	\$53.99	SMITH	ANIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	02/13/2022	02/14/2022	\$54.00	DAVIS	NATASHA	AMAZON.COM*F06E96E23	BOOK STORES	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	04/02/2022	04/04/2022	\$54.00	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	05/28/2022	05/30/2022	\$54.00	JACKSON	AARON	HONORS GRADUATION	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	06/12/2022	06/13/2022	\$54.01	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	08/15/2022	08/16/2022	\$54.14	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	02/22/2022	02/23/2022	\$54.16	ARDON-JONES	VANESSA	ZAZZLE INC	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	06/30/2022	07/01/2022	\$54.16	BOSTICK	TODD	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	12/01/2021	12/02/2021	\$54.18	DAVIS	LATERRIA	AMAZON.COM*8V3QX97Q3 A	BOOK STORES	Yes
GA0	DCPS	10412 GA0 DCPS	04/08/2022	04/11/2022	\$54.18	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10616 GA0 DCPS	04/23/2022	04/25/2022	\$54.26	RAMIREZ	NYDIA	PARTY CITY BOPIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	09/26/2022	09/27/2022	\$54.30	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	03/29/2022	03/30/2022	\$54.37	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/24/2022	07/25/2022	\$54.37	FRANCIS	LAUDER	AMAZON.COM*YW6VX4CS3	BOOK STORES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	03/23/2022	03/24/2022	\$54.38	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	08/19/2022	08/19/2022	\$54.40	HOWARD	DEVIN	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10807 GA0 DCPS	02/16/2022	02/18/2022	\$54.45	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	04/29/2022	04/29/2022	\$54.49	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/17/2022	03/18/2022	\$54.50	ALMONTE	LISBETH	SP * SHOPAMANDARACHLEE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	04/22/2022	04/25/2022	\$54.54	HOLCOMBE	ALLISON	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	02/18/2022	02/21/2022	\$54.57	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	09/20/2022	09/21/2022	\$54.57	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	05/26/2022	05/27/2022	\$54.59	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	02/04/2022	02/07/2022	\$54.62	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	02/09/2022	02/10/2022	\$54.64	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	03/24/2022	03/28/2022	\$54.68	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10711 GA0 DCPS	12/21/2022	12/22/2022	\$54.69	HOWARD	DEVIN	WRISTBANDEXPRESSCOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	12/14/2021	12/15/2021	\$54.79	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	03/30/2022	03/31/2022	\$54.86	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	08/15/2022	08/17/2022	\$54.86	WATKINS	TIA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	04/27/2022	04/28/2022	\$54.94	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	07/08/2022	07/11/2022	\$54.95	WILLIAMS	KATHERINE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/24/2021	12/24/2021	\$54.98	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	02/25/2022	02/28/2022	\$54.98	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	04/02/2022	04/04/2022	\$54.98	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10114 GA0 DCPS	06/03/2022	06/03/2022	\$54.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	12/11/2022	12/12/2022	\$54.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	03/09/2022	03/10/2022	\$54.99	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10212 GA0 DCPS	04/02/2022	04/04/2022	\$54.99	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10405 GA0 DCPS	06/07/2022	06/09/2022	\$54.99	WILLIAMS	TAHESHAIV	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/12/2022	06/13/2022	\$54.99	KNIGHT	ROLAND	AMAZON.COM*IL0QK9BT3	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	07/28/2022	07/29/2022	\$54.99	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	06/02/2022	06/03/2022	\$55.00	HATTON	TRACY	J.W. PEPPER	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	08/03/2022	08/04/2022	\$55.00	TURGEON	RYAN	EVENT* LEAD CONFERENCE	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/17/2022	08/18/2022	\$55.00	IGBO	KOURTNEY	SAT SDOM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	08/17/2022	08/18/2022	\$55.00	IGBO	KOURTNEY	SAT SDOM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	08/17/2022	08/18/2022	\$55.00	IGBO	KOURTNEY	SAT SDOM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	03/03/2022	03/07/2022	\$55.01	HAN	ZANETA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	04/04/2022	04/05/2022	\$55.01	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	02/09/2022	02/09/2022	\$55.04	DAVIS	NATASHA	AMAZON.COM*MM8DK2K33	BOOK STORES	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	03/12/2022	03/14/2022	\$55.10	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10103 GA0 DCPS	02/10/2022	02/11/2022	\$55.18	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	09/07/2022	09/08/2022	\$55.23	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10509 GA0 DCPS	05/27/2022	05/30/2022	\$55.37	DAVIS	LATERRIA	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	06/07/2022	06/07/2022	\$55.43	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	07/25/2022	07/25/2022	\$55.43	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	11/22/2021	11/23/2021	\$55.44	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	07/25/2022	07/26/2022	\$55.45	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	03/07/2022	03/08/2022	\$55.47	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/14/2022	08/15/2022	\$55.50	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	03/29/2022	03/30/2022	\$55.51	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/12/2022	06/13/2022	\$55.53	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	08/30/2022	08/31/2022	\$55.57	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	09/17/2022	09/20/2022	\$55.59	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10408 GA0 DCPS	05/02/2022	05/02/2022	\$55.60	BAER	SANDI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/06/2022	07/08/2022	\$55.60	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10308 GA0 DCPS	11/21/2021	11/22/2021	\$55.65	STATON	IKEY	AMAZON.COM*ZD6BM6YP3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	07/25/2022	07/26/2022	\$55.69	KELLEY	IRVING	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/28/2021	12/28/2021	\$55.75	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/03/2021	12/06/2021	\$55.92	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	09/21/2022	09/22/2022	\$55.92	WATKINS	TIA	AMAZON.COM*1U7VZ5JP1 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	11/14/2021	11/15/2021	\$55.96	BROWN	MEGHAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10212 GA0 DCPS	02/01/2022	02/02/2022	\$55.96	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	03/04/2022	03/07/2022	\$55.96	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	05/31/2022	05/31/2022	\$55.96	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/22/2021	12/22/2021	\$55.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	04/24/2022	04/25/2022	\$55.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	12/08/2021	12/09/2021	\$55.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	09/17/2022	09/19/2022	\$56.02	AVILES	JONATHAN	REI.COM 800-426-4840	SPORTING GOODS STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/14/2022	06/15/2022	\$56.05	FRANCIS	LAUDER	OFFICE DEPOT #2521	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/12/2022	03/14/2022	\$56.26	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	01/22/2023	01/23/2023	\$56.27	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10511 GA0 DCPS	08/11/2022	08/12/2022	\$56.29	SANDERSON	JILL	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	03/22/2022	03/22/2022	\$56.37	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	03/03/2022	03/04/2022	\$56.40	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10311 GA0 DCPS	04/06/2022	04/07/2022	\$56.44	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10915 GA0 DCPS	08/23/2022	08/23/2022	\$56.45	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10512 GA0 DCPS	02/03/2022	02/04/2022	\$56.48	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	03/20/2022	03/21/2022	\$56.49	GARCIA	EMLIY	AMAZON.COM*1N9W732C1	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	07/30/2022	08/01/2022	\$56.49	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	12/22/2021	12/23/2021	\$56.59	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	06/01/2022	06/02/2022	\$56.70	GREEN	MICHAEL	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10510 GA0 DCPS	05/10/2022	05/11/2022	\$56.78	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10203 GA0 DCPS	08/29/2022	08/30/2022	\$56.85	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10111 GA0 DCPS	12/21/2021	12/22/2021	\$56.86	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10513 GA0 DCPS	06/11/2022	06/13/2022	\$56.90	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	01/12/2023	01/13/2023	\$56.91	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10404 GA0 DCPS	01/16/2022	01/17/2022	\$56.93	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	06/30/2022	07/01/2022	\$56.97	RAMIREZ	LIDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	03/29/2022	03/30/2022	\$56.98	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	03/16/2022	03/17/2022	\$56.99	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	07/19/2022	07/20/2022	\$56.99	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	12/29/2022	12/29/2022	\$56.99	WATKINS	TIA	AMAZON.COM*8L2YE4613	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	02/02/2022	02/02/2022	\$57.00	CLARKE-HARROD	VERONICA	AMAZON.COM*RC3A03HK3	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	05/16/2022	05/17/2022	\$57.00	SEALE	ELEANOR	WARNER PRESS, INC	ORGANIZATIONS RELIGIOUS	No-Price over 12%
GA0	DCPS	10603 GA0 DCPS	04/06/2022	04/07/2022	\$57.01	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	05/13/2022	05/16/2022	\$57.03	COLLINS	JASHAUNDA	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10203 GA0 DCPS	04/20/2022	04/21/2022	\$57.08	NGUYEN	THANH	AMAZON.COM*1A5O20WF2	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	01/15/2022	01/17/2022	\$57.13	TERRY	BERNARD	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	02/08/2022	02/08/2022	\$57.19	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/20/2022	\$57.22	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/21/2022	09/22/2022	\$57.23	ANDERSON	ERYKA	AMAZON.COM*1U0AE7CT0	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	09/16/2022	09/16/2022	\$57.26	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	01/25/2022	01/25/2022	\$57.29	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	12/07/2021	12/07/2021	\$57.30	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10615 GA0 DCPS	12/07/2021	12/08/2021	\$57.34	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	12/14/2021	12/15/2021	\$57.42	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	01/10/2023	01/11/2023	\$57.43	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10302 GA0 DCPS	11/24/2021	11/26/2021	\$57.48	BROCK	BEULAH	AMAZON.COM*GR7V93AS3 A	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	09/21/2022	09/22/2022	\$57.49	MEJIA	MIRNA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	11/29/2021	11/30/2021	\$57.50	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	06/29/2022	06/30/2022	\$57.61	ALVARADO	VERONICA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/05/2023	01/06/2023	\$57.69	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	06/24/2022	06/27/2022	\$57.71	EDELIN	RENEE	WU CREDIT *SERVICE FEE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	09/22/2022	09/23/2022	\$57.71	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	03/16/2022	03/17/2022	\$57.80	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	03/21/2022	03/22/2022	\$57.90	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$57.90	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/16/2022	04/18/2022	\$57.93	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/11/2022	09/12/2022	\$57.94	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	09/12/2022	09/13/2022	\$57.98	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	12/03/2021	12/06/2021	\$57.99	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	03/07/2022	03/07/2022	\$57.99	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	12/16/2022	12/16/2022	\$57.99	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	01/12/2022	01/13/2022	\$58.00	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10810 GA0 DCPS	01/20/2022	01/20/2022	\$58.00	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/13/2022	06/14/2022	\$58.00	WATKINS	TIA	USPS PO 2384830912	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	06/27/2022	06/28/2022	\$58.00	RAMIREZ	NYDIA	OFFICE DEPOT #3315	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10111 GA0 DCPS	06/30/2022	07/01/2022	\$58.00	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10616 GA0 DCPS	02/03/2022	02/04/2022	\$58.09	RAMIREZ	NYDIA	AMAZON.COM*TA8ET1XE3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	01/04/2023	01/05/2023	\$58.16	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	11/23/2021	11/23/2021	\$58.18	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	12/05/2021	12/06/2021	\$58.18	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	07/22/2022	07/25/2022	\$58.19	ALVARADO	VERONICA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10856 GA0 DCPS	08/22/2022	08/22/2022	\$58.20	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	04/13/2022	04/14/2022	\$58.28	KLEEKPO	ROBERTA	SPRING	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10910 GA0 DCPS	09/20/2022	09/21/2022	\$58.28	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	05/19/2022	05/20/2022	\$58.29	DANNAH	SHANQUETTE	BESTBUYCOM806647458624	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/02/2022	09/05/2022	\$58.29	DANNAH	SHANQUETTE	BESTBUYCOM806675019345	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	11/11/2021	11/12/2021	\$58.30	ALVARADO	JACQUELINE	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	11/21/2021	11/22/2021	\$58.30	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	06/22/2022	06/23/2022	\$58.30	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	12/23/2021	12/24/2021	\$58.32	GODFREY	PATRICK	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE

GA0	DCPS	10851 GA0 DCPS	03/08/2022	03/09/2022	\$58.33	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	06/05/2022	06/06/2022	\$58.34	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	06/30/2022	07/01/2022	\$58.42	ALVARADO	VERONICA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	11/16/2021	11/17/2021	\$58.44	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	11/17/2021	11/18/2021	\$58.48	JACKSON	AARON	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	02/24/2022	02/25/2022	\$58.48	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/07/2022	\$58.48	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10213 GA0 DCPS	09/23/2022	09/23/2022	\$58.48	MONTGOMERY	TANISHA	AMAZON.COM*1U0A151M1	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	03/08/2022	03/09/2022	\$58.49	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	01/21/2022	01/24/2022	\$58.50	RAMIREZ	LIDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10513 GA0 DCPS	06/11/2022	06/13/2022	\$58.51	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	07/19/2022	07/20/2022	\$58.51	NIXON	RASHIMAH	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/02/2022	09/02/2022	\$58.62	DANNAH	SHANQUETTE	AMAZON.COM*0Y3JX2W23	BOOK STORES	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	12/28/2022	12/28/2022	\$58.62	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10315 GA0 DCPS	06/01/2022	06/02/2022	\$58.72	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/16/2022	\$58.80	TAYLOR	JEFFERY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	12/08/2021	12/09/2021	\$58.82	RAMIREZ	NYDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	11/30/2021	11/30/2021	\$58.84	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	01/19/2023	01/19/2023	\$58.84	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	02/11/2022	02/14/2022	\$58.86	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	08/02/2022	08/02/2022	\$58.97	SIMMONS	KENDRA	AMAZON.COM*0J9C41ND3	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/23/2021	11/24/2021	\$58.98	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	12/15/2021	12/16/2021	\$58.98	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	04/19/2022	04/20/2022	\$58.99	HOLCOMBE	ALLISON	AMAZON.COM*1A3JK3U62 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/12/2022	08/15/2022	\$58.99	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10212 GA0 DCPS	02/03/2022	02/03/2022	\$59.00	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	02/22/2022	02/23/2022	\$59.00	MCFADGION	CARL	WWW.NASET.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	03/18/2022	03/18/2022	\$59.00	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$59.00	HINES	SHERMAN	BILINGUISTICS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	05/20/2022	05/23/2022	\$59.02	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	03/23/2022	03/24/2022	\$59.03	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	01/28/2022	01/31/2022	\$59.15	MCFARLIN	CYNTHIA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	Yes
GA0	DCPS	10614 GA0 DCPS	07/20/2022	07/20/2022	\$59.15	MCFADGION	CARL	ETSY.COM - BLACKTABBYS	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	03/25/2022	03/25/2022	\$59.17	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	08/29/2022	08/30/2022	\$59.19	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	07/18/2022	07/19/2022	\$59.21	HOLCOMBE	ALLISON	AMAZON.COM*7230V10S3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	12/03/2021	12/06/2021	\$59.25	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	03/19/2022	03/21/2022	\$59.31	EDELEN	THERESA	AMAZON.COM*1Z3V659K2	BOOK STORES	Yes
GA0	DCPS	10757 GA0 DCPS	05/11/2022	05/12/2022	\$59.33	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	08/20/2022	08/22/2022	\$59.33	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	03/08/2022	03/09/2022	\$59.34	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	04/10/2022	04/11/2022	\$59.45	SOLOWAY	SONYA	AMAZON.COM*1A7GG5HZ1	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	05/12/2022	05/12/2022	\$59.49	BLAKENEY	ALPHONSO	AMAZON.COM*137TI7T2	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	09/17/2022	09/19/2022	\$59.49	BROWN	BARNEY	AMAZON.COM*1M8MH5XB0	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	12/12/2022	12/13/2022	\$59.49	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	12/27/2022	12/28/2022	\$59.50	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	08/19/2022	08/22/2022	\$59.54	RAMIREZ	NYDIA	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	06/23/2022	06/23/2022	\$59.60	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	12/14/2021	12/15/2021	\$59.69	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	12/28/2022	12/29/2022	\$59.74	BISHOP	TAMIKA	J.W. PEPPER	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	05/25/2022	05/26/2022	\$59.75	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10711 GA0 DCPS	04/04/2022	04/06/2022	\$59.76	HOWARD	DEVIN	NASCO FORT ATKINSON	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10759 GA0 DCPS	05/17/2022	05/17/2022	\$59.79	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	11/26/2021	11/29/2021	\$59.84	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	03/17/2022	03/18/2022	\$59.85	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	03/25/2022	03/28/2022	\$59.85	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10204 GA0 DCPS	04/01/2022	04/04/2022	\$59.85	CLARKE-HARROD	VERONICA	AMAZON.COM*1H11W81H1	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	06/07/2022	06/08/2022	\$59.88	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	01/17/2022	01/18/2022	\$59.89	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No Available CBE



GA0	DCPS	10759 GA0 DCPS	03/03/2022	03/04/2022	\$59.94	BALOGUN	CRYSTAL	AMAZON.COM*1W0S84BD1	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	09/08/2022	09/09/2022	\$59.95	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10709 GA0 DCPS	03/25/2022	03/28/2022	\$59.96	WELCOME	MARY	AMAZON.COM*1N9T31W00 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	08/09/2022	08/10/2022	\$59.96	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10112 GA0 DCPS	01/28/2022	01/31/2022	\$59.97	ARGUETA	JULIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10309 GA0 DCPS	05/06/2022	05/09/2022	\$59.97	MARTINEZ	LESLIE	OFFICE DEPOT #1090	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	05/25/2022	05/26/2022	\$59.97	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	05/30/2022	05/31/2022	\$59.97	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	01/10/2022	01/10/2022	\$59.98	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10808 GA0 DCPS	02/21/2022	02/22/2022	\$59.98	DUNN	ANDRIETTA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10204 GA0 DCPS	04/01/2022	04/01/2022	\$59.98	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	06/19/2022	06/20/2022	\$59.98	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/09/2022	09/09/2022	\$59.98	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/20/2022	01/20/2022	\$59.99	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	02/25/2022	02/28/2022	\$59.99	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/04/2022	03/07/2022	\$59.99	KENNEDY	KATHLEEN	THE ATLANTIC	Large Digital Goods Merchant	No-Explain in Notes
GA0	DCPS	10507 GA0 DCPS	06/02/2022	06/03/2022	\$59.99	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/14/2022	06/15/2022	\$59.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$59.99	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10712 GA0 DCPS	09/22/2022	09/23/2022	\$59.99	COLES	LEANDER	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10103 GA0 DCPS	12/27/2022	12/28/2022	\$59.99	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	07/28/2022	07/29/2022	\$60.00	MCFADGION	CARL	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	06/17/2022	06/17/2022	\$60.09	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	08/09/2022	08/10/2022	\$60.09	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	09/03/2022	09/05/2022	\$60.14	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	12/20/2022	12/21/2022	\$60.14	BRANCH-MCCASK	PEGGY	MUSCO SPORTS LIGHTING	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	08/22/2022	08/23/2022	\$60.18	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10916 GA0 DCPS	09/21/2022	09/22/2022	\$60.19	LENZ	STEVEN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	06/12/2022	06/13/2022	\$60.22	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	01/14/2022	01/17/2022	\$60.27	RAMIREZ	NYDIA	ZAZZLE INC	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/13/2022	09/14/2022	\$60.32	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	06/04/2022	06/06/2022	\$60.34	CARRILLO	NICOLE	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	06/10/2022	06/13/2022	\$60.35	HATTON	TRACY	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	09/25/2022	09/26/2022	\$60.36	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	01/25/2022	01/26/2022	\$60.39	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10856 GA0 DCPS	08/22/2022	08/23/2022	\$60.41	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	05/11/2022	05/12/2022	\$60.44	LESENE	NESHAWN	STAPLES 00101964	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	09/19/2022	09/20/2022	\$60.50	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10605 GA0 DCPS	05/03/2022	05/04/2022	\$60.60	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	04/18/2022	04/18/2022	\$60.69	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10506 GA0 DCPS	05/11/2022	05/11/2022	\$60.69	MCGREEVY	DONNA	AMAZON.COM*138094DE2 A	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$60.72	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	09/16/2022	09/19/2022	\$60.72	SPEARMAN	LISA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10757 GA0 DCPS	04/06/2022	04/06/2022	\$60.83	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	05/12/2022	05/13/2022	\$60.85	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/10/2023	01/11/2023	\$60.87	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	02/20/2022	02/21/2022	\$60.96	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	12/28/2022	12/29/2022	\$60.98	ARIAS	JONATHAN	AMAZON.COM*C481B1VK3	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	09/02/2022	09/05/2022	\$61.13	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/15/2022	09/16/2022	\$61.16	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	06/20/2022	06/21/2022	\$61.23	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	06/30/2022	07/01/2022	\$61.27	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	03/04/2022	03/04/2022	\$61.30	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	09/02/2022	09/02/2022	\$61.37	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	02/04/2022	02/04/2022	\$61.38	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	08/13/2022	08/15/2022	\$61.38	JACKSON	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/29/2022	06/29/2022	\$61.43	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	01/09/2023	01/10/2023	\$61.44	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	02/25/2022	02/25/2022	\$61.46	TALIAFERRO	CAMERA	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10102 GA0 DCPS	01/19/2022	01/19/2022	\$61.47	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	02/01/2022	02/02/2022	\$61.47	ALVARADO	VERONICA	LINKEDIN-750	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	08/28/2022	08/29/2022	\$61.49	NGUYEN	THANH	AMAZON.COM*2L40N9T53 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	05/10/2022	05/10/2022	\$61.54	BIBBS	MONICA	SCHOOL HEALTH CORP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Price over 12%
GA0	DCPS	10507 GA0 DCPS	02/14/2022	02/14/2022	\$61.62	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	02/06/2022	02/07/2022	\$61.67	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/08/2022	03/09/2022	\$61.72	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10512 GA0 DCPS	07/29/2022	08/01/2022	\$61.72	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10315 GA0 DCPS	12/06/2021	12/07/2021	\$61.74	BOSTICK	TODD	ADMIT ONE PRODUCTS	PIECE GOODS NOTIONS AND OTHER DRY GOODS	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	02/16/2022	02/16/2022	\$61.78	BALOGUN	CRYSTAL	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	12/27/2022	12/28/2022	\$61.86	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	08/18/2022	08/19/2022	\$61.87	HOLCOMBE	ALLISON	AMAZON.COM*8037G1WB3	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	03/03/2022	03/04/2022	\$61.90	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	06/15/2022	06/16/2022	\$61.92	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/05/2022	09/06/2022	\$61.92	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/13/2023	01/13/2023	\$61.93	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	01/14/2022	01/17/2022	\$61.98	MCFARLIN	CYNTHIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10708 GA0 DCPS	12/02/2021	12/03/2021	\$62.00	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #2521	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	03/31/2022	04/01/2022	\$62.00	RAMIREZ	LIDIA	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	01/20/2023	01/23/2023	\$62.04	KLEEKPO	ROBERTA	AMAZON.COM*TG0Y09SP3	BOOK STORES	
GA0	DCPS	10314 GA0 DCPS	12/12/2022	12/16/2022	\$62.15	GREEN	MICHAEL	THE HOME DEPOT #4603	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	12/23/2022	12/26/2022	\$62.22	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/09/2022	06/09/2022	\$62.24	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	04/19/2022	04/20/2022	\$62.29	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/17/2022	06/17/2022	\$62.30	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/20/2022	08/22/2022	\$62.34	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/20/2022	08/22/2022	\$62.34	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/27/2022	08/29/2022	\$62.34	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	01/27/2022	01/28/2022	\$62.40	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	01/31/2022	02/01/2022	\$62.40	MEJIA	MIRNA	AMAZON.COM*U20SH8UJ3	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	10/04/2022	10/04/2022	\$62.40	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	09/12/2022	09/13/2022	\$62.42	MALRY	FRANCES	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	09/12/2022	09/13/2022	\$62.45	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	09/21/2022	09/22/2022	\$62.47	NELSON	LARNIECE	AMAZON.COM*1U6T13C10	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	08/28/2022	08/29/2022	\$62.50	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10503 GA0 DCPS	08/09/2022	08/10/2022	\$62.53	BARRETO	MARIA	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$62.54	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/10/2022	03/10/2022	\$62.55	ALVARADO	VERONICA	LINKEDIN 7411417863	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	09/08/2022	09/09/2022	\$62.67	MAYS	MICHELLE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	08/29/2022	08/30/2022	\$62.69	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10111 GA0 DCPS	06/16/2022	06/17/2022	\$62.79	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/25/2022	05/25/2022	\$62.82	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	07/08/2022	07/08/2022	\$62.85	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10408 GA0 DCPS	04/30/2022	05/02/2022	\$62.87	BAER	SANDI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	05/18/2022	05/19/2022	\$62.91	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/30/2022	08/01/2022	\$62.92	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	03/14/2022	03/14/2022	\$62.93	CLARKE-HARROD	VERONICA	AMAZON.COM*1Z8642ZF2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10409 GA0 DCPS	05/01/2022	05/02/2022	\$62.93	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10703 GA0 DCPS	03/28/2022	03/29/2022	\$62.95	MALIK	SIDDEEQAH	INKJETS	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10907 GA0 DCPS	01/11/2022	01/11/2022	\$62.97	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	12/16/2022	12/16/2022	\$62.97	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	05/02/2022	05/03/2022	\$62.98	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10906 GA0 DCPS	05/21/2022	05/23/2022	\$62.98	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$63.00	HATTON	TRACY	EDUWARE, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	06/30/2022	06/30/2022	\$63.00	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/18/2023	01/19/2023	\$63.00	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10706 GA0 DCPS	12/27/2022	12/28/2022	\$63.23	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	11/22/2021	11/23/2021	\$63.27	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	01/14/2023	01/16/2023	\$63.28	MARCHI	SONYA	AMZN MKTP US	BOOK STORES	No-Price over 12%



GA0	DCPS	10414 GA0 DCPS	05/22/2022	05/23/2022	\$65.07	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	04/20/2022	04/21/2022	\$65.10	HOLCOMBE	ALLISON	AMAZON.COM*1Q09D40F1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/06/2022	08/08/2022	\$65.25	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/01/2022	07/04/2022	\$65.26	ALVARADO	VERONICA	LINKEDIN-712	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/13/2022	09/14/2022	\$65.40	HOUSE	CHANEL	MONTESSORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	01/18/2022	01/19/2022	\$65.41	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/18/2022	06/20/2022	\$65.45	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	06/08/2022	06/09/2022	\$65.46	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/28/2022	07/29/2022	\$65.49	HINES	SHERMAN	BILINGUISTICS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	02/24/2022	02/24/2022	\$65.50	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/27/2022	08/29/2022	\$65.67	GODFREY	PATRICK	HARBOR FREIGHT TOOLS	HARDWARE STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/22/2022	04/25/2022	\$65.69	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10604 GA0 DCPS	06/13/2022	06/14/2022	\$65.69	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	03/14/2022	03/14/2022	\$65.77	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	03/20/2022	03/22/2022	\$65.85	GREEN	MICHAEL	THE HOME DEPOT #2579	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	09/21/2022	09/22/2022	\$65.93	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	05/20/2022	05/20/2022	\$65.95	DAVIS	NATASHA	AMAZON.COM*1L35W32V0	BOOK STORES	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	06/05/2022	06/06/2022	\$65.96	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	09/15/2022	09/16/2022	\$65.96	WATKINS	TIA	TAKOMA PARK ACE HARDWA	HARDWARE STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	11/10/2021	11/11/2021	\$65.97	BALOGUN	CRYSTAL	AMAZON.COM*Q327R27A3	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	11/21/2021	11/22/2021	\$65.97	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	02/16/2022	02/16/2022	\$65.97	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	03/08/2022	03/09/2022	\$65.97	WATKINS	TIA	AMAZON.COM*1Z8035AH1	BOOK STORES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	03/08/2022	03/10/2022	\$65.97	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10113 GA0 DCPS	05/17/2022	05/18/2022	\$65.97	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/20/2022	\$65.97	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	01/09/2023	01/09/2023	\$65.97	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	11/10/2021	11/11/2021	\$65.98	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10316 GA0 DCPS	11/21/2021	11/22/2021	\$65.98	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	12/19/2021	12/20/2021	\$65.98	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	07/07/2022	07/07/2022	\$65.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	09/10/2022	09/12/2022	\$65.98	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/11/2023	01/12/2023	\$65.98	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10314 GA0 DCPS	12/12/2021	12/13/2021	\$65.99	GREEN	MICHAEL	AMAZON.COM*LY24K5V33	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/28/2021	12/28/2021	\$65.99	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10414 GA0 DCPS	01/04/2023	01/05/2023	\$65.99	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	07/23/2022	07/25/2022	\$66.00	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$66.00	HINES	SHERMAN	THE OT TOOLBOX SHOP	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	08/09/2022	08/09/2022	\$66.01	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/11/2023	01/12/2023	\$66.07	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	01/31/2022	02/01/2022	\$66.08	NELSON	LARNIECE	AMAZON.COM*F785M84N3 A	BOOK STORES	Yes
GA0	DCPS	10860 GA0 DCPS	12/16/2021	12/17/2021	\$66.12	KLEEKPO	ROBERTA	OFFICE DEPOT #1214	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	01/10/2023	01/11/2023	\$66.12	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	06/21/2022	06/22/2022	\$66.22	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	08/17/2022	08/18/2022	\$66.25	SPEARMAN	LISA	OFFICE DEPOT #1214	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	03/30/2022	03/30/2022	\$66.33	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	01/28/2022	01/31/2022	\$66.39	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	06/30/2022	07/04/2022	\$66.45	NICHOLSON	MARY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	06/14/2022	06/14/2022	\$66.47	MCGREEVY	DONNA	AMAZON.COM*RP32K74P3	BOOK STORES	Yes
GA0	DCPS	10610 GA0 DCPS	08/08/2022	08/09/2022	\$66.50	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10505 GA0 DCPS	12/02/2021	12/03/2021	\$66.53	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	05/22/2022	05/23/2022	\$66.61	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	01/07/2022	01/10/2022	\$66.68	DAVIS	NATASHA	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
GA0	DCPS	10711 GA0 DCPS	08/28/2022	08/30/2022	\$66.68	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	03/16/2022	03/17/2022	\$66.73	DAVIS	LATERRIA	AMAZON.COM*1Z4186RX0	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/16/2021	11/16/2021	\$66.78	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10915 GA0 DCPS	12/20/2022	12/21/2022	\$66.84	WILLIAMS	KATHERINE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	01/20/2023	01/23/2023	\$66.89	MCFADGION	CARL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10202 GA0 DCPS	12/14/2022	12/15/2022	\$66.90	FULLEN	THOMAS	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes

GA0	DCPS	10602 GA0 DCPS	11/21/2021	11/22/2021	\$66.98	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	08/24/2022	08/25/2022	\$67.00	ALVARADO	JACQUELINE	AMAZON.COM*NE19S0273 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	06/11/2022	06/13/2022	\$67.14	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	05/05/2022	05/06/2022	\$67.16	BALOGUN	CRYSTAL	AMAZON.COM*138T10CD2	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	06/18/2022	06/20/2022	\$67.23	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	02/15/2022	02/16/2022	\$67.32	CLARKE-HARROD	VERONICA	AMAZON.COM*FW93S71H3	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	07/29/2022	08/01/2022	\$67.33	HAI TING	ANDY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	07/31/2022	08/01/2022	\$67.41	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	11/16/2021	11/17/2021	\$67.43	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	06/09/2022	06/10/2022	\$67.45	PANIAGUA	ZOILA	AMAZON.COM*Q336W2S93 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	01/11/2022	01/12/2022	\$67.46	MALIK	SIDDEEQAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10114 GA0 DCPS	11/18/2021	11/19/2021	\$67.47	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	05/11/2022	05/12/2022	\$67.47	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	05/16/2022	05/17/2022	\$67.59	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	05/26/2022	05/27/2022	\$67.62	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	08/11/2022	08/12/2022	\$67.76	RAMIREZ	NYDIA	LIBIB.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	09/15/2022	09/16/2022	\$67.76	MCFARLIN	CYNTHIA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	Yes
GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/21/2022	\$67.76	KLEEKPO	ROBERTA	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/09/2022	09/09/2022	\$67.79	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	03/28/2022	03/29/2022	\$67.80	BALOGUN	CRYSTAL	AMAZON.COM*169B064O2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/24/2022	05/25/2022	\$67.85	HOUSE	CHANEL	SP DIGS	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	06/20/2022	06/21/2022	\$67.85	NIXON	RASHIMAH	OFFICE DEPOT #2943	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	09/12/2022	09/12/2022	\$67.94	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	12/22/2022	12/23/2022	\$67.94	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10316 GA0 DCPS	11/20/2021	11/22/2021	\$67.98	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	01/13/2022	01/14/2022	\$67.98	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	05/17/2022	05/18/2022	\$67.98	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	06/22/2022	06/23/2022	\$67.98	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	11/16/2021	11/16/2021	\$67.99	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	03/02/2022	03/03/2022	\$67.99	ARDON-JONES	VANESSA	AMAZON.COM*1W6QY9XW1 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	01/21/2022	01/24/2022	\$68.00	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10759 GA0 DCPS	06/10/2022	06/13/2022	\$68.00	BALOGUN	CRYSTAL	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	06/23/2022	06/24/2022	\$68.00	SANDERSON	JILL	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	09/09/2022	09/12/2022	\$68.00	SANDERSON	JILL	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10311 GA0 DCPS	12/22/2022	12/23/2022	\$68.00	FORTSON	DESHUNDRIA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	12/22/2022	12/23/2022	\$68.00	FORTSON	DESHUNDRIA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
GA0	DCPS	10307 GA0 DCPS	01/13/2023	01/16/2023	\$68.00	BISHOP	TAMIKIA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10807 GA0 DCPS	08/26/2022	08/29/2022	\$68.15	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10113 GA0 DCPS	01/31/2022	02/01/2022	\$68.16	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	01/08/2023	01/09/2023	\$68.19	GUZMAN	JOHN	AMAZON.COM*CK9JY70Q3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	11/23/2021	11/24/2021	\$68.20	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10711 GA0 DCPS	05/06/2022	05/09/2022	\$68.32	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	12/13/2022	12/13/2022	\$68.40	CURTIS	KAREN	AMAZON.COM*332ZQ6LC3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	06/08/2022	06/09/2022	\$68.49	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	11/18/2021	11/19/2021	\$68.50	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/15/2022	06/15/2022	\$68.55	BRANCH-MCCASK	PEGGY	WIX.COM, INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	06/28/2022	06/29/2022	\$68.58	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	08/25/2022	08/26/2022	\$68.59	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	07/17/2022	07/18/2022	\$68.60	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	11/16/2021	11/16/2021	\$68.64	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	07/10/2022	07/11/2022	\$68.69	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	06/22/2022	06/22/2022	\$68.70	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/10/2022	12/12/2022	\$68.79	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	11/29/2021	12/01/2021	\$68.80	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10610 GA0 DCPS	06/01/2022	06/02/2022	\$68.82	WATKINS	TIA	BALLOONS N MORE	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/22/2021	12/23/2021	\$68.85	CURTIS	KAREN	LABOR LAW CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/07/2022	02/07/2022	\$68.85	ALVARADO	VERONICA	LINKEDIN 7299992683	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	02/02/2022	02/02/2022	\$68.86	WATSON	DARA	AMAZON.COM*211CB3R33	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	08/24/2022	08/25/2022	\$68.86	WATSON	DARA	AMAZON.COM*Y68Y19QW3 A	BOOK STORES	No-No timely deliver

GA0	DCPS	10510 GA0 DCPS	09/01/2022	09/02/2022	\$68.87	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10710 GA0 DCPS	12/29/2021	12/30/2021	\$68.88	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	02/06/2022	02/08/2022	\$68.88	BROWN JR	BARNEY	THE HOME DEPOT #2555	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	07/13/2022	07/14/2022	\$68.88	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	03/04/2022	03/07/2022	\$68.89	ARDON-JONES	VANESSA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	11/19/2021	11/22/2021	\$68.94	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10307 GA0 DCPS	06/30/2022	06/30/2022	\$68.95	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	03/13/2022	03/14/2022	\$68.96	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	06/02/2022	06/03/2022	\$68.97	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	06/16/2022	06/17/2022	\$68.97	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	11/18/2021	11/19/2021	\$68.98	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	04/08/2022	04/11/2022	\$68.98	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	05/05/2022	05/06/2022	\$68.99	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	05/03/2022	05/05/2022	\$69.00	NICHOLSON	MARY	LEARNING FORWARD (LF)	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	08/25/2022	08/25/2022	\$69.00	SIMMONS	KENDRA	AMAZON.COM*QY11H2M63	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/28/2022	08/29/2022	\$69.00	TAYLOR	JEFFERY	AMAZON.COM*BO2BW2BE3	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	01/04/2023	01/05/2023	\$69.00	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	05/17/2022	05/18/2022	\$69.03	TERRY	BERNARD	AMAZON.COM*1R61U0QR1	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	06/30/2022	07/01/2022	\$69.09	TAYLOR	JEFFERY	AMAZON.COM*HD0M07DE3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	08/18/2022	08/18/2022	\$69.16	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/22/2022	12/22/2022	\$69.17	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	03/02/2022	03/02/2022	\$69.18	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$69.21	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10502 GA0 DCPS	08/22/2022	08/24/2022	\$69.22	THIAM	MOHAMED	THE HOME DEPOT #2563	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/23/2022	09/23/2022	\$69.27	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/05/2022	09/06/2022	\$69.29	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/29/2022	08/30/2022	\$69.30	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	11/19/2021	11/22/2021	\$69.36	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10903 GA0 DCPS	01/09/2023	01/10/2023	\$69.38	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	04/25/2022	04/26/2022	\$69.42	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	04/07/2022	04/08/2022	\$69.46	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	06/02/2022	06/03/2022	\$69.75	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/09/2022	02/09/2022	\$69.79	BECK	DONNA	AMAZON.COM*RL7D45V63 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	02/27/2022	02/28/2022	\$69.80	LOMAX	ERIKA	AMAZON.COM*1W2KH4OC1 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10110 GA0 DCPS	11/30/2021	12/01/2021	\$69.88	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	06/30/2022	06/30/2022	\$69.88	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	08/16/2022	08/16/2022	\$69.88	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/26/2022	\$69.89	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	03/23/2022	03/24/2022	\$69.90	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10703 GA0 DCPS	05/06/2022	05/06/2022	\$69.93	MALIK	SIDDEEQAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10204 GA0 DCPS	01/15/2023	01/16/2023	\$69.94	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	11/24/2021	11/26/2021	\$69.95	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	01/12/2022	01/13/2022	\$69.95	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	03/24/2022	03/25/2022	\$69.95	MALIK	SIDDEEQAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10102 GA0 DCPS	08/20/2022	08/22/2022	\$69.95	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10860 GA0 DCPS	05/04/2022	05/04/2022	\$69.96	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	11/17/2021	11/17/2021	\$69.98	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	01/20/2022	01/21/2022	\$69.98	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/19/2022	03/21/2022	\$69.98	EDELIN	RENEE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/01/2022	06/01/2022	\$69.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	07/21/2022	07/22/2022	\$69.98	WATSON	DARA	AMAZON.COM*3W2ND1RH3	BOOK STORES	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	09/07/2022	09/07/2022	\$69.98	BOONE	NICOLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/08/2021	12/09/2021	\$69.99	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	09/07/2021	12/09/2021	\$69.99	KLEEKPO	ROBERTA	WEST MUSIC CATALOG	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	11/22/2021	12/09/2021	\$69.99	KLEEKPO	ROBERTA	WEST MUSIC CATALOG	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	01/26/2022	01/27/2022	\$69.99	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	07/26/2022	07/27/2022	\$69.99	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$69.99	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	01/06/2023	01/09/2023	\$69.99	PALOMO	CARMEN	THE ATLANTIC	Large Digital Goods Merchant	No-No timely deliver

GA0	DCPS	10615 GA0 DCPS	03/14/2022	03/15/2022	\$70.00	ARDON-JONES	VANESSA	FIRE KING INTERNATIONA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	07/21/2022	07/21/2022	\$70.00	ROBERTSON	JONATHAN	GUILFORD PUBLICATIONS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	08/20/2022	08/22/2022	\$70.00	LENZ	STEVEN	ACEND	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	08/24/2022	08/25/2022	\$70.00	BALOGUN	CRYSTAL	FIRE KING INTERNATIONA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/01/2022	09/02/2022	\$70.00	WILLIAMS	KATHERINE	EDWEEK PREMIUM DIGITAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	01/14/2022	01/17/2022	\$70.32	MCCANTS	ELEASE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10507 GA0 DCPS	02/14/2022	02/14/2022	\$70.35	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	03/22/2022	03/23/2022	\$70.37	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	12/18/2022	12/19/2022	\$70.37	LEWIS	KARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	03/30/2022	03/31/2022	\$70.43	ALVARADO	JACQUELINE	AMAZON.COM*1H5858LY1	BOOK STORES	No-Price over 12%
GA0	DCPS	10302 GA0 DCPS	09/16/2022	09/19/2022	\$70.47	BROCK	BEULAH	AMAZON.COM*1F6FY8Y32	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	12/10/2021	12/13/2021	\$70.53	CURTIS	KAREN	WAL-MART #3035	GROCERY STORES SUPERMARKETS	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	01/27/2022	01/27/2022	\$70.53	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	03/03/2022	03/03/2022	\$70.55	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	07/27/2022	07/28/2022	\$70.58	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/13/2022	09/15/2022	\$70.72	NICHOLSON	MARY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	01/01/2023	01/02/2023	\$70.79	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	01/19/2023	01/19/2023	\$70.80	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	02/01/2022	02/02/2022	\$70.86	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/09/2022	07/11/2022	\$70.86	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	04/28/2022	04/28/2022	\$70.93	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	06/14/2022	06/15/2022	\$70.94	SPEARMAN	LISA	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	01/24/2022	01/25/2022	\$70.98	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10105 GA0 DCPS	01/23/2023	01/24/2023	\$70.99	WHITE	CRYSTAL	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
GA0	DCPS	10103 GA0 DCPS	05/31/2022	06/01/2022	\$71.00	ALVARADO	JACQUELINE	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Price over 12%
GA0	DCPS	10511 GA0 DCPS	08/28/2022	08/30/2022	\$71.01	SANDERSON	JILL	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/01/2022	05/02/2022	\$71.03	ALVARADO	VERONICA	LINKEDIN 6881804346	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	08/31/2022	09/01/2022	\$71.05	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/06/2023	01/09/2023	\$71.14	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/16/2021	12/20/2021	\$71.16	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	12/29/2022	12/30/2022	\$71.21	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	07/20/2022	07/27/2022	\$71.23	HOLCOMBE	ALLISON	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	01/21/2023	01/23/2023	\$71.32	SENNA	JENNIFER	AMAZON.COM*689MH8NX3 A	BOOK STORES	
GA0	DCPS	10305 GA0 DCPS	04/23/2022	04/25/2022	\$71.47	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	01/13/2023	01/16/2023	\$71.48	MARCHI	SONYA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10405 GA0 DCPS	05/09/2022	05/10/2022	\$71.50	WILLIAMS	TAHESHAIV	SP RENTACOOBUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	06/23/2022	06/27/2022	\$71.51	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10512 GA0 DCPS	03/30/2022	04/01/2022	\$71.61	EDELEN	THERESA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10711 GA0 DCPS	12/15/2022	12/16/2022	\$71.65	HOWARD	DEVIN	OFFICE DEPOT #5910	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	05/26/2022	05/27/2022	\$71.67	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	07/12/2022	07/12/2022	\$71.67	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/10/2023	01/13/2023	\$71.74	GUZMAN	JOHN	ODP BUS SOL LLC # 1029	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10308 GA0 DCPS	08/01/2022	08/02/2022	\$71.75	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10503 GA0 DCPS	08/18/2022	08/19/2022	\$71.78	BARRETO	MARIA	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10901 GA0 DCPS	02/04/2022	02/07/2022	\$71.83	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	12/17/2021	12/20/2021	\$71.84	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/17/2023	01/18/2023	\$71.85	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10856 GA0 DCPS	09/12/2022	09/12/2022	\$71.93	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/24/2022	08/25/2022	\$71.94	NGUYEN	THANH	AMAZON.COM*FT2YN89Z3	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	05/03/2022	05/04/2022	\$71.95	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	05/09/2022	05/10/2022	\$71.95	KLEEKPO	ROBERTA	AMAZON.COM*132NJ5X70	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	08/11/2022	08/11/2022	\$71.95	WATSON	DARA	AMAZON.COM*9S1RE8OA3	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	03/05/2022	03/07/2022	\$71.97	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	08/21/2022	08/22/2022	\$71.98	KITTRELL	MONICA	AMAZON.COM*EB1498763	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	11/13/2021	11/15/2021	\$71.99	CLARKE-HARROD	VERONICA	AMAZON.COM*6M7WI2U73	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	02/02/2022	02/03/2022	\$71.99	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	07/21/2022	07/22/2022	\$71.99	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	01/24/2023	01/24/2023	\$71.99	BRANCH-MCCASK	PEGGY	FLICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10910 GA0 DCPS	01/05/2023	01/05/2023	\$72.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

GA0	DCPS	10613 GA0 DCPS	07/17/2022	07/18/2022	\$72.03	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	04/18/2022	04/19/2022	\$72.04	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	06/02/2022	06/02/2022	\$72.04	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	04/30/2022	05/02/2022	\$72.05	HURT	BRIDGETTE	AMAZON.COM*1348B8JV1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	01/16/2023	01/16/2023	\$72.07	ARIAS	JONATHAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/17/2023	01/18/2023	\$72.08	MCGREEVY	DONNA	WILSON LANGUAGE TRAINI	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10809 GA0 DCPS	03/31/2022	03/31/2022	\$72.09	JACKSON	AARON	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	12/12/2021	12/13/2021	\$72.15	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/20/2022	07/21/2022	\$72.22	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	02/01/2022	02/01/2022	\$72.24	GARCIA	EMLIY	AMAZON.COM*0F86W6FD3	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/10/2023	01/11/2023	\$72.24	GUZMAN	JOHN	AMAZON.COM*I9Z65G53 A	BOOK STORES	
GA0	DCPS	10114 GA0 DCPS	09/05/2022	09/06/2022	\$72.32	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	08/19/2022	08/19/2022	\$72.34	KNIGHT JR	ROLAND	RED*CROSS TRNG & PROD	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/02/2022	09/05/2022	\$72.34	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	02/16/2022	02/17/2022	\$72.36	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	02/01/2022	02/02/2022	\$72.37	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	02/18/2022	02/21/2022	\$72.37	SANDERSON	JILL	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10902 GA0 DCPS	05/05/2022	05/06/2022	\$72.38	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	12/14/2021	12/15/2021	\$72.40	KLEEKPO	ROBERTA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	08/24/2022	08/26/2022	\$72.43	GREEN	MICHAEL	THE HOME DEPOT #2571	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	06/02/2022	06/03/2022	\$72.50	JACKSON	AARON	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	12/02/2021	12/03/2021	\$72.51	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	09/22/2022	09/23/2022	\$72.58	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/16/2022	05/17/2022	\$72.68	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	08/27/2022	08/29/2022	\$72.72	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	07/28/2022	07/29/2022	\$72.86	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	02/10/2022	02/11/2022	\$72.90	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	08/07/2022	08/08/2022	\$72.90	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/14/2022	\$72.98	CURTIS	KAREN	AMAZON.COM*V68G145V3	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/20/2022	\$73.00	HINES	SHERMAN	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	12/04/2021	12/06/2021	\$73.03	HAWKINS	TONYA	DOLLAR GENERAL 15672	VARIETY STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	05/13/2022	05/16/2022	\$73.09	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	03/25/2022	03/25/2022	\$73.10	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/16/2022	12/19/2022	\$73.28	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	12/22/2022	12/23/2022	\$73.33	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	12/10/2021	12/13/2021	\$73.35	ARDON-JONES	VANESSA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	08/29/2022	08/30/2022	\$73.41	ROBERTSON	JONATHAN	AMAZON.COM*7F5UE6TD3	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/23/2022	09/23/2022	\$73.46	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10106 GA0 DCPS	01/23/2023	01/24/2023	\$73.46	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10804 GA0 DCPS	01/11/2023	01/12/2023	\$73.57	SMITH	ANIKA	AMAZON.COM*UT70F7J3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	08/27/2022	08/29/2022	\$73.59	EDELIN	RENEE	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	05/30/2022	05/30/2022	\$73.61	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	09/01/2022	09/02/2022	\$73.70	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	07/07/2022	07/08/2022	\$73.80	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10307 GA0 DCPS	12/06/2021	12/07/2021	\$73.89	BISHOP	TAMIKA	SHERWIN WILLIAMS 70531	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10307 GA0 DCPS	05/27/2022	05/30/2022	\$73.95	BISHOP	TAMIKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10509 GA0 DCPS	11/15/2021	11/16/2021	\$73.98	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10755 GA0 DCPS	05/22/2022	05/23/2022	\$73.98	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10502 GA0 DCPS	02/16/2022	02/17/2022	\$74.00	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	06/16/2022	06/17/2022	\$74.00	LESENE	NESHAWN	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	03/11/2022	03/11/2022	\$74.04	KNIGHT	ROLAND	AMAZON.COM*1W1KS2SQ2	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	03/30/2022	03/30/2022	\$74.05	PHILLIPS	KEIRON	AMAZON.COM*1H5742ON1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	06/10/2022	06/13/2022	\$74.05	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$74.06	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	12/20/2022	12/20/2022	\$74.07	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10107 GA0 DCPS	03/18/2022	03/18/2022	\$74.13	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	03/22/2022	03/23/2022	\$74.19	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	03/23/2022	03/24/2022	\$74.22	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	08/03/2022	08/04/2022	\$74.22	ALVARADO	JACQUELINE	AMAZON.COM*D60XN9223	BOOK STORES	No-Price over 12%



GA0	DCPS	10858 GA0 DCPS	01/09/2022	01/10/2022	\$74.26	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/05/2022	07/06/2022	\$74.26	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/11/2022	04/12/2022	\$74.36	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/02/2021	12/03/2021	\$74.40	ALMONTE	LISBETH	GROUPGREETING	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/11/2022	09/12/2022	\$74.50	MCFADGION	CARL	AMAZON.COM*1F80B8NL2	BOOK STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	08/23/2022	08/24/2022	\$74.52	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	11/17/2021	11/18/2021	\$74.61	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	03/03/2022	03/04/2022	\$74.67	CLARKE-HARROD	VERONICA	AMAZON.COM*116PZ0KK2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	04/20/2022	04/21/2022	\$74.83	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/02/2022	02/03/2022	\$74.85	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	04/19/2022	04/20/2022	\$74.85	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10511 GA0 DCPS	07/02/2022	07/04/2022	\$74.88	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	05/26/2022	05/26/2022	\$74.93	PANIAGUA	ZOILA	AMAZON.COM*1R9040Q12	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	06/06/2022	06/07/2022	\$74.93	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	05/26/2022	05/27/2022	\$74.95	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	05/28/2022	05/30/2022	\$74.96	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	08/03/2022	08/04/2022	\$74.96	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10705 GA0 DCPS	11/14/2021	11/15/2021	\$74.97	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	03/13/2022	03/14/2022	\$74.97	GARCIA	EMLIY	AMAZON.COM*1Z9GI5462	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	06/28/2022	06/28/2022	\$74.98	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	11/22/2021	11/22/2021	\$74.99	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	02/13/2022	02/14/2022	\$74.99	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	04/29/2022	05/02/2022	\$74.99	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	04/29/2022	05/02/2022	\$74.99	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	07/13/2022	07/14/2022	\$74.99	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$74.99	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	01/13/2022	01/14/2022	\$75.00	HATTON	TRACY	THERAPIST AID	Media- Books+Movies+Music	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	03/07/2022	03/08/2022	\$75.00	SOLOWAY	SONYA	PAYPAL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	Yes
GA0	DCPS	10906 GA0 DCPS	04/17/2022	04/18/2022	\$75.00	TURGEON	RYAN	FACEBK FU3JGCPET2	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/20/2022	04/20/2022	\$75.00	TURGEON	RYAN	FACEBK R4PQADBF72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	06/16/2022	06/17/2022	\$75.00	HAWKINS	TONYA	AHEAD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	08/09/2022	08/10/2022	\$75.00	SANDERSON	JILL	PAYPAL	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	08/23/2022	08/24/2022	\$75.00	PEARSON	KEONA	DCSHA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	08/30/2022	08/31/2022	\$75.00	HATTON	TRACY	BOOKLIST MAGAZINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/09/2022	09/12/2022	\$75.00	HINES	SHERMAN	AUTISM NAVIGATOR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/11/2023	01/12/2023	\$75.00	MCGREEVY	DONNA	ATOZCONNECT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	01/16/2023	01/17/2023	\$75.00	NIXON	RASHIMAH	AMAZON.COM*1R8SQ7Q03	BOOK STORES	
GA0	DCPS	10805 GA0 DCPS	05/17/2022	05/18/2022	\$75.05	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/31/2022	\$75.16	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	05/07/2022	05/09/2022	\$75.18	SOLOWAY	SONYA	AMAZON.COM*134NL6J72 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	01/26/2022	01/27/2022	\$75.36	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10916 GA0 DCPS	09/14/2022	09/15/2022	\$75.39	LENZ	STEVEN	JIM COLEMAN LTD #3	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	06/28/2022	06/30/2022	\$75.40	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	09/09/2022	09/12/2022	\$75.49	HINES	SHERMAN	BILINGUISTICS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	04/08/2022	04/11/2022	\$75.54	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	03/14/2022	03/15/2022	\$75.56	NICHOLSON	MARY	AMAZON.COM*1Z0R28WZ1	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	04/20/2022	04/20/2022	\$75.58	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10213 GA0 DCPS	09/16/2022	09/19/2022	\$75.65	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	09/15/2022	09/15/2022	\$75.73	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	11/16/2021	11/17/2021	\$75.78	GARCIA	EMLIY	AMAZON.COM*IE6175OT3	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	06/25/2022	06/27/2022	\$75.78	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10107 GA0 DCPS	04/24/2022	04/25/2022	\$75.79	MAKLE	MADELINE	PARTY CITY 515	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	01/03/2023	01/04/2023	\$75.79	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10103 GA0 DCPS	12/21/2022	12/22/2022	\$75.87	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10307 GA0 DCPS	09/21/2022	09/21/2022	\$75.88	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	02/05/2022	02/07/2022	\$75.89	HURT	BRIDGETTE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	12/15/2022	12/16/2022	\$75.89	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	12/14/2021	12/15/2021	\$75.90	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	05/10/2022	05/11/2022	\$75.92	PITTS	BREANA	AMAZON.COM*131C55642	BOOK STORES	No-No Available CBE

GA0	DCPS	10907 GA0 DCPS	05/13/2022	05/16/2022	\$75.96	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	08/18/2022	08/19/2022	\$75.98	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/20/2022	\$75.98	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	09/06/2022	09/07/2022	\$76.00	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10611 GA0 DCPS	12/14/2022	12/15/2022	\$76.00	BLAKENEY	ALPHONSO	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10602 GA0 DCPS	09/21/2022	09/22/2022	\$76.05	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	08/18/2022	08/18/2022	\$76.08	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10404 GA0 DCPS	05/07/2022	05/09/2022	\$76.27	ALBRITTON	CAPRICIA	ERIN CONDREN DESIGN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/22/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/22/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/22/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/22/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/22/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$76.28	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	12/19/2021	12/20/2021	\$76.29	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10509 GA0 DCPS	02/22/2022	02/23/2022	\$76.29	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	04/22/2022	04/25/2022	\$76.30	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	05/04/2022	05/05/2022	\$76.30	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	09/01/2022	09/01/2022	\$76.30	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	01/24/2022	01/24/2022	\$76.31	BRANCH-MCCASK	PEGGY	FLICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	03/24/2022	03/25/2022	\$76.31	PHILLIPS	KEIRON	FOLLETT SCHOOL SOLUTIO	BOOK STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/06/2022	09/07/2022	\$76.31	DANNAH	SHANQUETTE	BESTBUYCOM806675175567	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	01/07/2023	01/09/2023	\$76.31	DANNAH	SHANQUETTE	FLICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10607 GA0 DCPS	09/20/2022	09/22/2022	\$76.32	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10314 GA0 DCPS	03/04/2022	03/04/2022	\$76.33	GREEN	MICHAEL	AMAZON.COM*1W4NI6Q11 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	02/16/2022	02/17/2022	\$76.37	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/09/2021	12/09/2021	\$76.45	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	01/13/2022	01/14/2022	\$76.47	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	04/19/2022	04/20/2022	\$76.47	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	01/05/2023	01/06/2023	\$76.47	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	02/04/2022	02/07/2022	\$76.52	BERRY	CATHY	TN SERV FEE GEORGE WAS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/03/2022	03/04/2022	\$76.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	09/07/2022	09/09/2022	\$76.59	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	05/16/2022	05/17/2022	\$76.64	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/29/2022	05/30/2022	\$76.68	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	11/15/2021	11/16/2021	\$76.70	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	12/02/2021	12/02/2021	\$76.78	KITTRELL	MONICA	AMAZON.COM*KE98F6573	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	03/29/2022	03/30/2022	\$76.80	HAN	ZANETA	AMAZON.COM*163WT35E0	BOOK STORES	No-No timely deliver
GA0	DCPS	10801 GA0 DCPS	08/18/2022	08/22/2022	\$76.80	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10213 GA0 DCPS	03/27/2022	03/28/2022	\$76.97	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/18/2021	11/18/2021	\$76.99	KENNEDY	KATHLEEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/18/2021	11/18/2021	\$76.99	KENNEDY	KATHLEEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	07/07/2022	07/08/2022	\$77.01	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	05/19/2022	05/23/2022	\$77.16	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10506 GA0 DCPS	04/21/2022	04/21/2022	\$77.17	MCGREEVY	DONNA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10705 GA0 DCPS	06/07/2022	06/08/2022	\$77.18	SEALE	ELEANOR	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	01/19/2023	01/20/2023	\$77.22	DANNAH	SHANQUETTE	SAGE PUBLICATIONS	NEWS DEALERS AND NEWSSTANDS	
GA0	DCPS	10903 GA0 DCPS	01/19/2023	01/19/2023	\$77.23	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/27/2022	05/30/2022	\$77.32	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/19/2022	\$77.40	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	12/16/2022	12/19/2022	\$77.45	CARRILLO	NICOLE	AMAZON.COM*DO4WZ5BM3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/19/2022	\$77.46	KLEEKPO	ROBERTA	AMAZON.COM*1M39408C0	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	03/17/2022	03/18/2022	\$77.49	RAMIREZ	NYDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	02/03/2022	02/04/2022	\$77.75	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	09/22/2022	09/22/2022	\$77.76	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10205 GA0 DCPS	05/16/2022	05/17/2022	\$77.77	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	05/28/2022	05/30/2022	\$77.77	MEJIA	MIRNA	ECOLAB INC MF	SANITATION POLISHING + SPECIALITY CLEANING PREP	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	09/20/2022	09/21/2022	\$77.79	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$77.82	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10302 GA0 DCPS	07/13/2022	07/18/2022	\$77.85	BROCK	BEULAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	01/26/2022	01/26/2022	\$77.89	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	06/01/2022	06/01/2022	\$77.89	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	08/28/2022	08/29/2022	\$77.89	GREEN	MICHAEL	AMAZON.COM*AG51C27G3	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$77.91	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/02/2022	06/03/2022	\$77.93	HATTON	TRACY	BALLOONS N MORE	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	11/18/2021	11/18/2021	\$77.96	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/12/2022	01/13/2022	\$77.96	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	01/31/2022	02/01/2022	\$77.97	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10103 GA0 DCPS	12/12/2022	12/13/2022	\$77.97	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10507 GA0 DCPS	02/09/2022	02/11/2022	\$77.98	KOONTZ	PATRICK	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/20/2022	07/21/2022	\$77.98	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	02/13/2022	02/14/2022	\$77.99	CLARKE-HARROD	VERONICA	AMAZON.COM*QF40118F3	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	08/25/2022	08/29/2022	\$77.99	DUONG	HOA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GA0	DCPS	10912 GA0 DCPS	08/25/2022	08/29/2022	\$77.99	DUONG	HOA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GA0	DCPS	10912 GA0 DCPS	08/25/2022	08/29/2022	\$77.99	DUONG	HOA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GA0	DCPS	10204 GA0 DCPS	09/15/2022	09/16/2022	\$77.99	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	03/23/2022	03/24/2022	\$78.00	BALOGUN	CRYSTAL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/06/2022	05/09/2022	\$78.00	IGBO	KOURTNEY	AMTRAK .CO12	PASSENGER RAILWAYS	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	03/26/2022	03/28/2022	\$78.04	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	04/30/2022	05/02/2022	\$78.14	DANNAH	SHANQUETTE	FACEBK JEFLTEPWP2	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	02/15/2022	02/16/2022	\$78.16	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10705 GA0 DCPS	07/14/2022	07/15/2022	\$78.29	SEALE	ELEANOR	AMAZON.COM*A43KT2D3	BOOK STORES	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	03/02/2022	03/03/2022	\$78.33	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10612 GA0 DCPS	01/14/2022	01/17/2022	\$78.36	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	05/31/2022	05/31/2022	\$78.36	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	06/03/2022	06/06/2022	\$78.36	WATKINS	TIA	THE UPS STORE 7346	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	08/10/2022	08/11/2022	\$78.38	SENNA	JENNIFER	AMAZON.COM*1Y84N13V0 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	02/03/2022	02/04/2022	\$78.40	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	02/09/2022	02/09/2022	\$78.40	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/11/2022	08/12/2022	\$78.42	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	12/06/2021	12/08/2021	\$78.46	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	03/04/2022	03/07/2022	\$78.49	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/16/2023	01/17/2023	\$78.56	FRANCIS	LAUDER	AMAZON.COM*SL70086J3	BOOK STORES	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	11/19/2021	11/22/2021	\$78.68	WILLIAMS	KENYA	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	Yes
GA0	DCPS	10113 GA0 DCPS	09/12/2022	09/13/2022	\$78.69	LOMAX	ERIKA	AMAZON.COM*1F82K80L2	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	08/08/2022	08/09/2022	\$78.75	DYER	JAYME	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	09/09/2022	09/12/2022	\$78.75	DYER	JAYME	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	07/22/2022	07/25/2022	\$78.76	CAMPBELL	JACQUELINE	AMAZON.COM*0J1W376F3	BOOK STORES	Yes
GA0	DCPS	10512 GA0 DCPS	01/27/2022	01/27/2022	\$78.90	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10314 GA0 DCPS	01/13/2023	01/13/2023	\$78.93	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10610 GA0 DCPS	06/13/2022	06/14/2022	\$78.96	WATKINS	TIA	PARTY CITY 1100	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	08/24/2022	08/24/2022	\$78.96	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	06/15/2022	06/17/2022	\$78.97	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	11/16/2021	11/17/2021	\$79.00	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	03/13/2022	03/14/2022	\$79.00	HATTON	TRACY	SMORE.COM - EDUCATOR	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	02/07/2022	02/08/2022	\$79.02	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/22/2022	08/23/2022	\$79.14	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/11/2022	04/13/2022	\$79.18	KITTRELL	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GA0	DCPS	10204 GA0 DCPS	08/23/2022	08/25/2022	\$79.20	CLARKE-HARROD	VERONICA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10315 GA0 DCPS	05/03/2022	05/03/2022	\$79.35	BOSTICK	TODD	AMAZON.COM*1Q6G04QC0	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	09/22/2022	09/23/2022	\$79.37	ROBERTSON	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	12/12/2021	12/13/2021	\$79.44	HOLCOMBE	ALLISON	DMI* DELL BUS ONLINE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	02/09/2022	02/10/2022	\$79.47	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/17/2023	01/17/2023	\$79.47	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10803 GA0 DCPS	05/03/2022	05/04/2022	\$79.48	WILBURN	FREDERICK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	07/06/2022	07/07/2022	\$79.49	STATEN	SAUDIA	AMAZON.COM*LB3S24TN3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	01/23/2022	01/24/2022	\$79.54	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/17/2022	03/18/2022	\$79.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/17/2022	03/18/2022	\$79.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/05/2022	05/06/2022	\$79.55	FRANCIS	LAUDER	SP SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	07/13/2022	07/14/2022	\$79.55	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	05/08/2022	05/09/2022	\$79.57	BLAKENEY	ALPHONSO	AMAZON.COM*134CM2EA0	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	06/15/2022	06/16/2022	\$79.57	SANDERSON	JILL	ZANER-BLOSER	BOOK STORES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	12/02/2021	12/02/2021	\$79.66	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10113 GA0 DCPS	12/22/2021	12/22/2021	\$79.69	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10111 GA0 DCPS	02/08/2022	02/09/2022	\$79.75	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10756 GA0 DCPS	01/17/2022	01/18/2022	\$79.76	WATSON	DARA	AMAZON.COM*AF09F4AW3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	08/13/2022	08/15/2022	\$79.82	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	11/18/2021	11/19/2021	\$79.84	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/05/2022	08/05/2022	\$79.84	NGUYEN	THANH	AMAZON.COM*1E9GD9E33	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	06/17/2022	06/20/2022	\$79.89	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	11/16/2021	11/16/2021	\$79.90	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/25/2022	05/26/2022	\$79.90	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/05/2022	09/06/2022	\$79.90	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	11/24/2021	11/26/2021	\$79.92	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	06/20/2022	06/21/2022	\$79.93	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	08/16/2022	08/18/2022	\$79.96	MCFADGION	CARL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	11/30/2021	12/01/2021	\$79.98	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/22/2021	12/22/2021	\$79.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10703 GA0 DCPS	01/11/2022	01/12/2022	\$79.98	MALIK	SIDDEEQA	J.W. PEPPER	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10204 GA0 DCPS	01/31/2022	02/01/2022	\$79.98	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/10/2022	03/11/2022	\$79.98	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	03/11/2022	03/11/2022	\$79.98	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10613 GA0 DCPS	02/10/2022	02/11/2022	\$79.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	04/22/2022	04/22/2022	\$79.99	GARCIA	EMLIY	AMAZON.COM*1O2MW4NI2	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	08/13/2022	08/15/2022	\$79.99	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	09/13/2022	09/14/2022	\$79.99	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	01/09/2023	01/10/2023	\$79.99	DANNAH	SHANQUETTE	FACEBK 4MTRJKBWP2	ADVERTISING SERVICES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	12/13/2021	12/14/2021	\$80.00	THIAM	MOHAMED	ROBOTICS EDUCATION & C	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	01/12/2022	01/14/2022	\$80.00	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	01/12/2022	01/14/2022	\$80.00	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	01/13/2022	01/14/2022	\$80.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	02/03/2022	02/07/2022	\$80.00	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	02/16/2022	02/17/2022	\$80.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	05/18/2022	05/20/2022	\$80.00	WATKINS	TIA	COUNCIL FOR EXCEPTIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	09/06/2022	09/07/2022	\$80.00	WARE	DANNY	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	02/09/2022	02/09/2022	\$80.02	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	01/21/2022	01/21/2022	\$80.07	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	03/15/2022	03/16/2022	\$80.10	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	01/28/2022	01/28/2022	\$80.15	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/24/2022	07/25/2022	\$80.15	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/25/2022	09/26/2022	\$80.26	WILLIAMS	KATHERINE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/10/2023	01/11/2023	\$80.27	GUZMAN	JOHN	AMAZON.COM*YG44B5MF3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	08/28/2022	08/29/2022	\$80.39	BOSTICK	TODD	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	09/05/2022	09/06/2022	\$80.40	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/27/2022	\$80.43	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	09/15/2022	09/16/2022	\$80.48	VIZIAN	SONIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE

GA0	DCPS	10915 GA0 DCPS	10/06/2022	10/06/2022	\$80.48	VIZIAN	SONIA	DISPUTE REBILL	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	11/30/2021	12/01/2021	\$80.49	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	07/06/2022	07/07/2022	\$80.49	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	04/25/2022	04/27/2022	\$80.52	DYER	JAYME	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	04/08/2022	04/11/2022	\$80.55	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	12/18/2022	12/19/2022	\$80.59	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10707 GA0 DCPS	03/23/2022	03/24/2022	\$80.73	HENDERSON-AMA	AKUEI	AVER INFORMATION INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	01/27/2022	01/27/2022	\$80.75	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/20/2022	08/22/2022	\$80.76	GUZMAN	JOHN	AMAZON.COM*UA2Q65PD3	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	04/26/2022	04/27/2022	\$80.80	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	03/09/2022	03/09/2022	\$80.85	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	04/04/2022	04/05/2022	\$80.86	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	07/21/2022	07/25/2022	\$80.87	VIZIAN	SONIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	05/14/2022	05/16/2022	\$80.90	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	12/13/2022	12/14/2022	\$80.91	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$80.94	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/26/2022	04/27/2022	\$80.94	FRANCIS	LAUDER	SP SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	11/11/2021	11/12/2021	\$80.97	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10709 GA0 DCPS	04/12/2022	04/13/2022	\$80.97	WELCOME	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/15/2022	05/16/2022	\$80.97	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	04/01/2022	04/01/2022	\$80.98	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	01/05/2023	01/09/2023	\$80.98	PANIAGUA	ZOILA	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	11/14/2021	11/15/2021	\$81.00	BALOGUN	CRYSTAL	AMAZON.COM*Y05WM70Y3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/14/2022	04/14/2022	\$81.00	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	06/07/2022	06/08/2022	\$81.00	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/17/2022	01/18/2022	\$81.06	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/12/2022	08/15/2022	\$81.11	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	08/30/2022	08/31/2022	\$81.11	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	04/03/2022	04/04/2022	\$81.21	DAVIS	LATERRIA	AMAZON.COM*1644M1D02 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/12/2022	05/13/2022	\$81.25	NICHOLSON	MARY	AMAZON.COM*1380G51Y2	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	05/30/2022	05/31/2022	\$81.31	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	07/30/2022	08/01/2022	\$81.31	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	02/15/2022	02/16/2022	\$81.43	HAWKINS	TONYA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	02/05/2022	02/07/2022	\$81.48	ARDON-JONES	VANESSA	AMAZON.COM*L185S9683	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	05/19/2022	05/20/2022	\$81.51	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/15/2021	12/16/2021	\$81.58	GREEN	MICHAEL	AMAZON.COM*FA6UU0EA3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/03/2022	06/06/2022	\$81.60	HATTON	TRACY	OFFICE DEPOT #2943	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10806 GA0 DCPS	12/22/2022	12/23/2022	\$81.60	CARRILLO	NICOLE	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	12/03/2021	12/06/2021	\$81.71	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10412 GA0 DCPS	02/06/2022	02/07/2022	\$81.74	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	12/10/2021	12/13/2021	\$81.78	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	09/01/2022	09/02/2022	\$81.79	HOUSE	CHANEL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	03/16/2022	03/16/2022	\$81.89	TALIAFERRO	CAMERRA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	09/20/2022	09/21/2022	\$81.95	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10104 GA0 DCPS	12/27/2022	12/28/2022	\$81.98	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	03/05/2022	03/07/2022	\$82.00	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	03/16/2022	03/17/2022	\$82.08	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	05/03/2022	05/04/2022	\$82.00	ALMONTE	LISBETH	OSU CENTRAL AR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	04/28/2022	04/29/2022	\$82.46	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	12/21/2022	12/22/2022	\$82.50	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/03/2022	03/04/2022	\$82.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/03/2022	03/04/2022	\$82.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/03/2022	03/04/2022	\$82.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/03/2022	03/04/2022	\$82.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/03/2022	03/04/2022	\$82.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$82.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/17/2022	03/18/2022	\$82.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/17/2022	03/18/2022	\$82.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/23/2022	03/24/2022	\$82.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/29/2022	05/02/2022	\$82.55	FRANCIS	LAUDER	SP SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-Price over 12%

GA0	DCPS	10911 GA0 DCPS	09/06/2022	09/07/2022	\$82.58	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	09/18/2022	09/19/2022	\$82.58	PANIAGUA	ZOILA	AMAZON.COM*1M33D7012 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	01/14/2022	01/17/2022	\$82.60	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	05/09/2022	05/10/2022	\$82.66	GREEN	MICHAEL	STAPLES 00101592	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	05/20/2022	05/23/2022	\$82.66	RAMIREZ	NYDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	06/29/2022	06/30/2022	\$82.66	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10712 GA0 DCPS	05/09/2022	05/09/2022	\$82.67	PRYOR	MARISA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/23/2022	03/23/2022	\$82.68	SEALE	ELEANOR	AMAZON.COM*165487L31	BOOK STORES	No-Price over 12%
GA0	DCPS	10308 GA0 DCPS	01/23/2022	01/24/2022	\$82.74	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	11/23/2021	11/23/2021	\$82.86	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10316 GA0 DCPS	03/25/2022	03/25/2022	\$82.90	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	11/21/2021	11/22/2021	\$82.95	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/06/2022	05/09/2022	\$82.96	SOLOWAY	SONYA	AMAZON.COM*138PJ3L80 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	01/15/2023	01/16/2023	\$82.96	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/01/2021	12/02/2021	\$82.99	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	12/26/2022	12/27/2022	\$83.00	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	09/10/2022	09/12/2022	\$83.10	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	05/16/2022	05/17/2022	\$83.16	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	01/22/2022	01/24/2022	\$83.18	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10801 GA0 DCPS	06/08/2022	06/10/2022	\$83.25	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/13/2022	06/14/2022	\$83.37	THOMAS	WESLEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/11/2022	09/12/2022	\$83.39	WILLIAMS	KATHERINE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	02/13/2022	02/14/2022	\$83.41	DAVIS	NATASHA	AMAZON.COM*256TA2M3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/21/2022	09/22/2022	\$83.48	SCHNEIDER	EMILY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	02/23/2022	02/24/2022	\$83.50	WATKINS	TIA	AMAZON.COM*114DW0J10	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	03/05/2022	03/07/2022	\$83.54	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	06/23/2022	06/24/2022	\$83.57	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10105 GA0 DCPS	09/12/2022	09/13/2022	\$83.58	WHITE	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	06/26/2022	06/27/2022	\$83.64	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	02/26/2022	02/28/2022	\$83.82	NGUYEN	THANH	AMAZON.COM*118CN0032	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	08/17/2022	08/18/2022	\$83.85	TURGEON	RYAN	AMAZON.COM*8K59V2AR3	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	02/10/2022	02/11/2022	\$83.88	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/02/2022	08/02/2022	\$83.90	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	09/20/2022	09/21/2022	\$83.95	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	02/25/2022	02/28/2022	\$83.98	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	10/08/2021	10/08/2021	\$84.00	KENNEDY	KATHLEEN	DISPUTE REBILL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	05/21/2022	05/23/2022	\$84.00	JACKSON	AARON	HONORS GRADUATION	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/23/2022	08/24/2022	\$84.00	PERRY	BRITTNEY	VMO*VIMEO PLUS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/23/2022	08/24/2022	\$84.00	PERRY	BRITTNEY	VMO*VIMEO.COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	08/25/2022	08/25/2022	\$84.00	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10209 GA0 DCPS	01/09/2023	01/10/2023	\$84.00	FOX	KNICOLE	CURRICULUM ASSOC	BOOK STORES	
GA0	DCPS	10503 GA0 DCPS	05/20/2022	05/20/2022	\$84.07	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	04/08/2022	04/11/2022	\$84.12	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10507 GA0 DCPS	12/19/2022	12/21/2022	\$84.18	KOONTZ	PATRICK	THINK SOCIAL PUBLISHIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10806 GA0 DCPS	03/09/2022	03/10/2022	\$84.21	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10508 GA0 DCPS	08/25/2022	08/26/2022	\$84.44	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10710 GA0 DCPS	05/09/2022	05/10/2022	\$84.49	COAN	ALEXANDRIA	CALENDLY	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10614 GA0 DCPS	07/25/2022	07/27/2022	\$84.49	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10512 GA0 DCPS	03/15/2022	03/16/2022	\$84.57	EDELEN	THERESA	AMAZON.COM*1Z1K501S2	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	06/09/2022	06/10/2022	\$84.60	CURTIS	KAREN	AMAZON.COM*BE7FQ2MX3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	09/09/2022	09/12/2022	\$84.60	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/21/2022	09/22/2022	\$84.61	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	11/17/2021	11/17/2021	\$84.62	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/17/2022	06/17/2022	\$84.63	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/12/2022	06/13/2022	\$84.64	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	01/24/2023	01/24/2023	\$84.70	MARCHI	SONYA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10207 GA0 DCPS	02/12/2022	02/14/2022	\$84.76	SIMPSON	DEMETRIUMS	DISCOUNTSCH 8006272829	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10863 GA0 DCPS	11/01/2021	11/01/2021	\$84.79	HAWKINS	TONYA	FRAUD REBILL	RECORD SHOPS	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	11/03/2021	11/03/2021	\$84.79	HAWKINS	TONYA	PP*APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes

GA0	DCPS	10910 GA0 DCPS	08/30/2022	08/31/2022	\$84.79	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/01/2021	12/02/2021	\$84.81	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10752 GA0 DCPS	08/13/2022	08/15/2022	\$84.88	CADET	FABIOLA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10512 GA0 DCPS	08/16/2022	08/17/2022	\$84.90	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	09/13/2022	09/13/2022	\$84.92	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	03/18/2022	03/21/2022	\$84.93	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	09/02/2022	09/02/2022	\$84.95	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	09/20/2022	09/21/2022	\$84.98	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10707 GA0 DCPS	11/15/2021	11/16/2021	\$85.00	HENDERSON-AMA	AKUEI	CANVA* 103240-33391712	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	11/19/2021	11/22/2021	\$85.00	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	01/05/2022	01/06/2022	\$85.00	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	01/10/2022	01/12/2022	\$85.00	ALVARADO	VERONICA	PACIFIC EDUCATIONAL GROUP, INC	BOOK STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	02/24/2022	02/25/2022	\$85.00	SALAMANCA	GLORIA	YUBICO INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	05/02/2022	05/02/2022	\$85.00	TERRY	BERNARD	AMAZON.COM*1Q7707MS2	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	07/08/2022	07/11/2022	\$85.00	JACKSON-VINES	KIMBERLY	NATIONAL COUNCIL OF SU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	09/13/2022	09/14/2022	\$85.00	GUZMAN	JOHN	PROMETRIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	01/10/2023	01/10/2023	\$85.00	LEWIS	KARA	NAT*GEO LECTURES WEB	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	01/10/2023	01/10/2023	\$85.00	LEWIS	KARA	NAT*GEO LECTURES WEB	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/10/2023	01/12/2023	\$85.00	ALVARADO	VERONICA	PACIFIC EDUCATIONAL GR	BOOK STORES	
GA0	DCPS	10305 GA0 DCPS	03/03/2022	03/03/2022	\$85.05	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	04/28/2022	04/29/2022	\$85.09	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	01/10/2023	01/11/2023	\$85.16	CLARKE-HARROD	VERONICA	AMAZON.COM*9Q56A9V33 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	05/12/2022	05/13/2022	\$85.19	ALVARADO	JACQUELINE	AMAZON.COM*133J49UM2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10711 GA0 DCPS	03/09/2022	03/11/2022	\$85.20	HOWARD	DEVIN	NASCO FORT ATKINSON	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10607 GA0 DCPS	04/07/2022	04/08/2022	\$85.39	CURTIS	KAREN	AMAZON.COM*1H0U00Q30	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$85.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$85.55	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	05/12/2022	05/12/2022	\$85.60	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	01/06/2023	01/09/2023	\$85.62	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	08/21/2022	08/22/2022	\$85.73	TERRY	BERNARD	AMAZON.COM*722135CZ3 A	BOOK STORES	Yes
GA0	DCPS	10315 GA0 DCPS	09/06/2022	09/06/2022	\$85.80	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/26/2022	04/26/2022	\$85.83	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/11/2023	01/11/2023	\$85.86	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	08/25/2022	08/26/2022	\$85.89	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/18/2022	09/19/2022	\$85.89	JONES	FALLON	AMAZON.COM*1M5IP2KH1	BOOK STORES	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	12/15/2021	12/16/2021	\$85.92	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	09/13/2022	09/14/2022	\$85.94	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/27/2022	04/27/2022	\$85.97	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/15/2021	12/17/2021	\$85.98	GREEN	MICHAEL	THE HOME DEPOT #4603	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/01/2022	09/02/2022	\$86.00	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	09/22/2022	09/22/2022	\$86.04	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	01/04/2023	01/04/2023	\$86.05	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	06/15/2022	06/16/2022	\$86.10	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10103 GA0 DCPS	11/15/2021	11/16/2021	\$86.18	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10810 GA0 DCPS	02/04/2022	02/04/2022	\$86.20	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/18/2021	11/18/2021	\$86.30	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10108 GA0 DCPS	07/18/2022	07/19/2022	\$86.33	ROBERTSON	JONATHAN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10607 GA0 DCPS	01/20/2023	01/23/2023	\$86.48	CURTIS	KAREN	AMAZON.COM*P64ND2WC3	BOOK STORES	
GA0	DCPS	10104 GA0 DCPS	01/03/2023	01/03/2023	\$86.58	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	09/01/2022	09/02/2022	\$86.66	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	03/08/2022	03/09/2022	\$86.70	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	09/15/2022	09/16/2022	\$86.80	PANIAGUA	ZOILA	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	11/15/2021	11/16/2021	\$86.82	SEALE	ELEANOR	AMAZON.COM*LU2TD8QH3	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$86.89	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10316 GA0 DCPS	02/02/2022	02/07/2022	\$86.90	WILSON	DRAKE	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	02/12/2022	02/14/2022	\$86.99	CAMPBELL	JACQUELINE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10901 GA0 DCPS	02/21/2022	02/22/2022	\$86.99	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	01/11/2023	01/11/2023	\$86.99	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	02/15/2022	02/16/2022	\$87.00	NICHOLSON	MARY	PAYPAL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE

GA0	DCPS	10616 GA0 DCPS	01/23/2023	01/24/2023	\$87.00	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	02/25/2022	02/25/2022	\$87.01	STATON	IKEY	AMAZON.COM*1I21C1PR0	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	05/25/2022	05/26/2022	\$87.06	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	06/23/2022	06/24/2022	\$87.06	MCFADGION	CARL	AMAZON.COM*OJ36T3Z03 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	06/15/2022	06/15/2022	\$87.07	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	12/17/2021	12/20/2021	\$87.17	SEALE	ELEANOR	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	01/19/2022	01/20/2022	\$87.22	KNIGHT	ROLAND	AMAZON.COM*PQ4G70GS3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	02/15/2022	02/16/2022	\$87.22	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	09/21/2022	09/22/2022	\$87.36	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	07/03/2022	07/04/2022	\$87.37	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	12/28/2022	12/29/2022	\$87.39	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/11/2023	01/12/2023	\$87.44	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10909 GA0 DCPS	08/09/2022	08/09/2022	\$87.48	BOONE	NICOLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/28/2022	06/29/2022	\$87.50	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	05/24/2022	05/25/2022	\$87.51	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	08/12/2022	08/15/2022	\$87.54	MEJIA	MIRNA	LIBRERIA LECTORUM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	03/31/2022	04/04/2022	\$87.68	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10506 GA0 DCPS	08/12/2022	08/12/2022	\$87.71	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/14/2022	\$87.82	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	07/20/2022	07/21/2022	\$87.84	ROBERTSON	JONATHAN	SUPREME SCHOOL SUPPLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	09/15/2022	09/16/2022	\$87.90	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	03/13/2022	03/14/2022	\$87.92	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	08/30/2022	08/30/2022	\$87.93	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	11/16/2021	11/18/2021	\$87.99	CLARKE-HARROD	VERONICA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10311 GA0 DCPS	11/22/2021	11/23/2021	\$87.99	HAN	ZANETA	OFFICEMAX/DEPOT 6216	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	02/09/2022	02/11/2022	\$87.99	ALVARADO	JACQUELINE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	01/19/2023	01/20/2023	\$88.00	IGBO	KOURTNEY	FBLA-PBL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	11/25/2021	11/26/2021	\$88.34	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	11/16/2021	11/17/2021	\$88.35	MCFARLIN	CYNTHIA	WWW.REDBUBBLE.COM	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10305 GA0 DCPS	01/15/2022	01/17/2022	\$88.39	BROWN JR	BARNEY	LOWES #00702	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10212 GA0 DCPS	05/30/2022	05/31/2022	\$88.41	LESENE	NESHAWN	AMAZON.COM*1X01U7N32	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	05/20/2022	05/23/2022	\$88.47	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	01/05/2023	01/05/2023	\$88.47	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	01/19/2022	01/20/2022	\$88.48	BOOKER	KALIK	AMAZON.COM*E16YD4KF3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/10/2022	01/10/2022	\$88.68	ALMONTE	LISBETH	AMAZON.COM*U58RR6NW3	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	12/14/2022	12/15/2022	\$88.72	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	07/27/2022	07/28/2022	\$88.73	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	06/14/2022	06/14/2022	\$88.74	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10207 GA0 DCPS	08/16/2022	08/17/2022	\$88.75	SIMPSON	DEMETRIUMS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	01/16/2023	01/17/2023	\$88.77	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	11/30/2021	12/01/2021	\$88.81	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	04/30/2022	05/02/2022	\$88.87	WILLIAMS	TAHESHA W	AMAZON.COM*1Q78F7E12	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	03/15/2022	03/15/2022	\$88.89	CLARKE-HARROD	VERONICA	AMAZON.COM*1N72R3OX1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/18/2022	08/19/2022	\$88.90	TAYLOR	JEFFERY	AMAZON.COM*4D3NJO263 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	12/09/2021	12/10/2021	\$88.91	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	04/22/2022	04/25/2022	\$88.96	BIBBS	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	01/24/2022	01/25/2022	\$89.00	BALOGUN	CRYSTAL	FLAGHOUSE INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	09/02/2022	09/05/2022	\$89.00	HILL	ALICIA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	03/02/2022	03/03/2022	\$89.03	TYNES	XAVIER	PAYPAL	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	09/14/2022	09/15/2022	\$89.07	CURTIS	KAREN	ARTIST & CRAFTSMAN SUP	ARTIST SUPPLY STORES CRAFT SHOPS	Yes
GA0	DCPS	10915 GA0 DCPS	09/14/2022	09/15/2022	\$89.09	VIZIAN	SONIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	06/02/2022	06/03/2022	\$89.14	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10808 GA0 DCPS	02/22/2022	02/24/2022	\$89.20	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10308 GA0 DCPS	12/08/2021	12/09/2021	\$89.22	STATON	IKEY	AMAZON.COM*XD2X34WN3	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	01/23/2023	01/23/2023	\$89.22	MCFADGION	CARL	AMAZON.COM*4E1A162E3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/20/2022	06/21/2022	\$89.23	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	05/02/2022	05/03/2022	\$89.25	HAI TING	ANDY	VOTI INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$89.25	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10111 GA0 DCPS	07/28/2022	07/28/2022	\$89.34	WALKER	ANDREW	AMAZON.COM*N170G1U13	BOOK STORES	No-No timely deliver



GA0	DCPS	10602 GA0 DCPS	01/03/2022	01/04/2022	\$89.42	GARCIA	EMLIY	AMAZON.COM*FT39C78U3	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	09/20/2022	09/21/2022	\$89.50	SPEARMAN	LISA	WWW.COEDCULTURE.COM	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10103 GA0 DCPS	12/12/2022	12/13/2022	\$89.50	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	02/14/2022	02/15/2022	\$89.64	HATTON	TRACY	KAHOOT! ASA	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10112 GA0 DCPS	12/01/2021	12/02/2021	\$89.68	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10112 GA0 DCPS	01/25/2022	01/26/2022	\$89.68	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	01/24/2022	01/26/2022	\$89.71	MEJIA	MIRNA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	05/06/2022	05/06/2022	\$89.79	ALVARADO	JACQUELINE	AMAZON.COM*130F33412	BOOK STORES	No-Price over 12%
GA0	DCPS	10903 GA0 DCPS	01/20/2022	01/21/2022	\$89.89	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	02/09/2022	02/10/2022	\$89.90	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	06/09/2022	06/10/2022	\$89.90	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	08/29/2022	08/31/2022	\$89.91	VIZIAN	SONIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	11/17/2021	11/17/2021	\$89.94	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	02/19/2022	02/21/2022	\$89.94	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	03/11/2022	03/11/2022	\$89.94	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	04/25/2022	04/25/2022	\$89.94	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/19/2022	\$89.95	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/07/2021	12/07/2021	\$89.97	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10305 GA0 DCPS	02/25/2022	02/28/2022	\$89.97	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	08/27/2022	08/29/2022	\$89.98	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	03/14/2022	03/14/2022	\$89.99	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10705 GA0 DCPS	04/21/2022	04/22/2022	\$89.99	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	09/06/2022	09/07/2022	\$89.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	09/18/2022	09/19/2022	\$89.99	PANIAGUA	ZOILA	AMAZON.COM*1M9DK1AS2	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	01/10/2023	01/11/2023	\$89.99	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	01/16/2023	01/17/2023	\$89.99	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	03/09/2022	03/10/2022	\$90.00	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	08/05/2022	08/08/2022	\$90.00	BOSTICK	TODD	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/22/2022	08/23/2022	\$90.00	IGBO	KOURTNEY	BROWN U CHOICES INT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	09/03/2022	09/05/2022	\$90.00	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/22/2022	09/23/2022	\$90.01	SCHNEIDER	EMILY	AMAZON.COM*1U7LG6A1A	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	12/12/2022	12/13/2022	\$90.04	CARRILLO	NICOLE	AMAZON.COM*OC7NO5NU3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	02/02/2022	02/03/2022	\$90.05	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/05/2022	06/06/2022	\$90.05	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	03/24/2022	03/28/2022	\$90.06	SANDERSON	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10509 GA0 DCPS	02/09/2022	02/09/2022	\$90.07	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	04/07/2022	04/08/2022	\$90.08	CURTIS	KAREN	AMAZON.COM*1H2WS16U0	BOOK STORES	No-No timely deliver
GA0	DCPS	10107 GA0 DCPS	05/03/2022	05/03/2022	\$90.10	MAKLE	MADELINE	PARTY CITY BOPIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	01/20/2023	01/23/2023	\$90.13	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	03/20/2022	03/21/2022	\$90.26	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	05/03/2022	05/04/2022	\$90.31	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	09/21/2022	09/21/2022	\$90.31	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/29/2021	12/29/2021	\$90.33	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	05/25/2022	05/26/2022	\$90.39	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/17/2022	12/19/2022	\$90.42	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/24/2022	08/24/2022	\$90.43	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	12/13/2022	12/14/2022	\$90.57	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	12/30/2021	12/30/2021	\$90.63	MALIK	SIDDEEQA	FIRST BOOK	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/15/2022	\$90.65	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10205 GA0 DCPS	09/20/2022	09/22/2022	\$90.74	BOOKER	KALIK	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	04/14/2022	04/14/2022	\$90.84	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	08/19/2022	08/22/2022	\$90.86	NGUYEN	THANH	AMAZON.COM*0P1VI6KY3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	01/17/2023	01/18/2023	\$90.95	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	02/19/2022	02/21/2022	\$90.97	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10407 GA0 DCPS	02/14/2022	02/17/2022	\$90.98	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	06/06/2022	06/07/2022	\$90.99	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/21/2022	05/23/2022	\$91.00	HOUSE	CHANEL	ALISON'S MONTESSORI	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/20/2022	01/21/2022	\$91.12	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10204 GA0 DCPS	08/17/2022	08/18/2022	\$91.12	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes

GA0	DCPS	10414 GA0 DCPS	09/08/2022	09/09/2022	\$91.19	HILL	ALICIA	AMAZON.COM*1F1889J30	BOOK STORES	Yes
GA0	DCPS	10903 GA0 DCPS	12/14/2022	12/15/2022	\$91.29	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	08/20/2022	08/22/2022	\$91.35	CURTIS	KAREN	AMAZON.COM*2T7M37N3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/30/2022	08/31/2022	\$91.40	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	05/12/2022	05/12/2022	\$91.49	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/25/2022	04/26/2022	\$91.50	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/10/2022	\$91.50	HOUSE	CHANEL	AMAZON.COM*TB9U91HX3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	12/18/2022	12/19/2022	\$91.52	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	09/21/2022	09/22/2022	\$91.56	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	01/04/2022	01/04/2022	\$91.75	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	05/22/2022	05/23/2022	\$91.76	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	06/28/2022	06/28/2022	\$91.76	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10615 GA0 DCPS	03/03/2022	03/04/2022	\$91.78	ARDON-JONES	VANESSA	AMAZON.COM*1W50I3K0	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	05/16/2022	05/17/2022	\$91.92	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/06/2023	01/06/2023	\$91.97	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	12/14/2021	12/16/2021	\$91.98	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/31/2022	\$91.99	HOUSE	CHANEL	AMAZON.COM*QK6457CE3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	03/08/2022	03/08/2022	\$92.06	CLARKE-HARROD	VERONICA	AMAZON.COM*1Z33E0NF1	BOOK STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	05/15/2022	05/16/2022	\$92.20	BISHOP	TAMIKA	AMAZON.COM*1L1482J82 A	BOOK STORES	Yes
GA0	DCPS	10855 GA0 DCPS	06/07/2022	06/07/2022	\$92.22	SIMMONS	KENDRA	PARTY CITY BOPIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	12/06/2021	12/06/2021	\$92.28	TAVARES	PHILIP	AMAZON.COM*0028V4X03 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10903 GA0 DCPS	12/21/2021	12/22/2021	\$92.32	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10705 GA0 DCPS	01/12/2022	01/12/2022	\$92.36	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10404 GA0 DCPS	12/08/2021	12/09/2021	\$92.40	ALBRITTON	CAPRICIA	AMAZON.COM*QV6UW3A73 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	06/27/2022	06/27/2022	\$92.43	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	04/12/2022	04/13/2022	\$92.44	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	02/08/2022	02/09/2022	\$92.50	HAN	ZANETA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	02/15/2022	02/16/2022	\$92.54	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/17/2022	01/18/2022	\$92.58	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10308 GA0 DCPS	05/04/2022	05/05/2022	\$92.58	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	12/21/2022	12/21/2022	\$92.61	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	03/22/2022	03/22/2022	\$92.62	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	03/17/2022	03/18/2022	\$92.64	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	12/02/2021	12/03/2021	\$92.68	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	01/06/2022	01/06/2022	\$92.75	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	11/21/2021	11/22/2021	\$92.78	KENNEDY	KATHLEEN	AMAZON.COM*EI4N28TX3	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	04/08/2022	04/08/2022	\$92.82	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	08/10/2022	08/12/2022	\$92.84	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10308 GA0 DCPS	02/22/2022	02/23/2022	\$92.94	STATON	IKEY	AMAZON.COM*1I43D0HC1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	06/16/2022	06/20/2022	\$92.94	JETER	CHARELLE	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	12/22/2022	12/26/2022	\$92.95	LENZ	STEVEN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	06/10/2022	06/13/2022	\$92.96	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	09/18/2022	09/19/2022	\$92.97	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	02/09/2022	02/11/2022	\$92.99	BROCK	BEULAH	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10860 GA0 DCPS	09/16/2022	09/19/2022	\$93.00	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/05/2022	09/05/2022	\$93.06	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	06/02/2022	06/03/2022	\$93.15	WALKER	ANDREW	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10509 GA0 DCPS	11/15/2021	11/16/2021	\$93.33	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10305 GA0 DCPS	04/11/2022	04/12/2022	\$93.36	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	09/01/2022	09/02/2022	\$93.37	MEJIA	MIRNA	AMAZON.COM*1V0FM5KO1 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$93.45	HINES	SHERMAN	AMERICAN PSYCHIATRIC A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	07/14/2022	07/15/2022	\$93.48	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	03/18/2022	03/21/2022	\$93.50	BOSTICK	TODD	THE LIBRARY STORE INC.	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	08/21/2022	08/22/2022	\$93.51	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	08/14/2022	08/16/2022	\$93.69	WALKER	ANDREW	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10810 GA0 DCPS	07/24/2022	07/25/2022	\$93.70	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/18/2022	12/19/2022	\$93.72	HOUSE	CHANEL	AMAZON.COM*WF3EM2I23	BOOK STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	12/22/2022	12/23/2022	\$93.78	HURT	BRIDGETTE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10310 GA0 DCPS	01/16/2022	01/17/2022	\$93.80	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/21/2022	\$93.82	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	08/12/2022	08/12/2022	\$93.83	HINES	SHERMAN	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	09/21/2022	09/22/2022	\$93.84	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	04/04/2022	04/05/2022	\$93.88	ARDON-JONES	VANESSA	AMAZON.COM*1H41K4291	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	09/17/2022	09/19/2022	\$93.89	PANIAGUA	ZOILA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10801 GA0 DCPS	09/02/2022	09/05/2022	\$93.90	FRANCIS	BERNADINE	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	09/24/2022	09/26/2022	\$93.92	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	01/13/2022	01/14/2022	\$93.94	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	06/13/2022	06/14/2022	\$93.95	SIMPSON	DEMETRIUMS	BALLOONSDI* BALLOON OR	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	04/04/2022	04/04/2022	\$93.96	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	05/16/2022	05/16/2022	\$93.96	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	02/26/2022	02/28/2022	\$93.98	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	06/10/2022	06/10/2022	\$93.98	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	02/11/2022	02/14/2022	\$93.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/24/2021	12/24/2021	\$94.29	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/01/2022	08/02/2022	\$94.29	HINES	SHERMAN	GOOGLE*ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	03/14/2022	03/15/2022	\$94.50	MCGREEVY	DONNA	NAEIR	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10103 GA0 DCPS	09/16/2022	09/19/2022	\$94.54	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	05/03/2022	05/05/2022	\$94.57	KITTRELL	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	03/16/2022	03/17/2022	\$94.73	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	03/20/2022	03/21/2022	\$94.85	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	07/14/2022	07/15/2022	\$94.87	BALOGUN	CRYSTAL	AMAZON.COM*NN06723S3	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/06/2021	12/06/2021	\$94.90	ALMONTE	LISBETH	AMAZON.COM*1776V5263	BOOK STORES	No-Price over 12%
GA0	DCPS	10704 GA0 DCPS	03/04/2022	03/07/2022	\$94.95	WALKER-MCLEAN	SANDRA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10102 GA0 DCPS	05/22/2022	05/23/2022	\$94.95	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10613 GA0 DCPS	01/21/2022	01/24/2022	\$94.99	JETER	CHARELLE	AMAZON.COM*Y28QB29X3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	02/08/2022	02/09/2022	\$94.99	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	03/23/2022	03/24/2022	\$94.99	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	08/05/2022	08/05/2022	\$94.99	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	09/15/2022	09/16/2022	\$94.99	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	01/29/2022	01/31/2022	\$95.00	SEALE	ELEANOR	AMAZON.COM*KI9GU52H3	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	03/01/2022	03/01/2022	\$95.00	DUONG	HOA	AMAZON.COM*1I0L96XX2	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	06/09/2022	06/10/2022	\$95.00	KITTRELL	MONICA	MINDFUL OHIO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	01/09/2023	01/11/2023	\$95.09	GREEN	MICHAEL	THE HOME DEPOT #2571	HOME SUPPLY WAREHOUSE STORES	
GA0	DCPS	10107 GA0 DCPS	06/19/2022	06/20/2022	\$95.26	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10409 GA0 DCPS	03/15/2022	03/16/2022	\$95.27	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	01/24/2022	01/24/2022	\$95.35	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	04/09/2022	04/11/2022	\$95.35	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	11/24/2021	11/26/2021	\$95.37	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/25/2022	09/26/2022	\$95.38	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	12/23/2021	12/24/2021	\$95.39	KLEEKPO	ROBERTA	BESTBUYCOM806553545927	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	04/29/2022	05/02/2022	\$95.39	TERRY	BERNARD	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	05/13/2022	05/16/2022	\$95.39	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	08/29/2022	08/30/2022	\$95.39	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/31/2022	08/31/2022	\$95.39	GUZMAN	JOHN	AMAZON.COM*NT3QR4TL3	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	02/15/2022	02/16/2022	\$95.40	VIZIAN	SONIA	YUBICO INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	08/11/2022	08/15/2022	\$95.55	MCFADGION	CARL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	09/15/2022	09/15/2022	\$95.55	WATKINS	TIA	AMAZON.COM*1F7JK3KN2	BOOK STORES	No-Price over 12%
GA0	DCPS	10110 GA0 DCPS	12/05/2021	12/06/2021	\$95.76	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	12/15/2021	12/16/2021	\$95.76	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	03/03/2022	03/04/2022	\$95.78	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	09/16/2022	09/19/2022	\$95.78	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	01/11/2022	01/12/2022	\$95.85	ALMONTE	LISBETH	AMAZON.COM*010V25Z53	BOOK STORES	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	12/20/2021	12/21/2021	\$95.92	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	01/27/2022	01/28/2022	\$95.92	JACKSON-VINES	KIMBERLY	OFFICEMAX/DEPOT 6347	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	01/07/2023	01/09/2023	\$95.92	MEJIA	MIRNA	AMAZON.COM*I139H7XB3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	11/21/2021	11/22/2021	\$95.93	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	12/02/2021	12/02/2021	\$95.93	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/23/2022	02/24/2022	\$95.94	DYER	JAYME	AMAZON.COM*1I9HC93T0 A	BOOK STORES	No-No timely deliver

GA0	DCPS	10314 GA0 DCPS	09/15/2022	09/16/2022	\$95.96	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/15/2022	12/16/2022	\$95.96	HOUSE	CHANEL	AMAZON.COM*TS82T1OF3	BOOK STORES	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	12/20/2022	12/21/2022	\$95.96	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	02/10/2022	02/11/2022	\$95.98	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	03/30/2022	03/31/2022	\$95.98	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	04/07/2022	04/08/2022	\$95.98	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	12/21/2022	12/22/2022	\$95.98	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	08/01/2022	08/01/2022	\$95.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/22/2021	12/23/2021	\$96.00	ALMONTE	LISBETH	PADLET* PADLET SOFTWARE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	07/10/2022	07/11/2022	\$96.00	HOLCOMBE	ALLISON	AMAZON.COM*392BY6KE3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/25/2022	07/26/2022	\$96.00	BECK	TIA	CANVA* I03492-22198945	PHOTOGRAPHIC STUDIOS	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	08/04/2022	08/04/2022	\$96.00	FRANCIS	LAUDER	AMAZON.COM*4B7ZB5Z23	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/22/2022	12/23/2022	\$96.00	KUO	CHARLES	PADLET* PADLET SOFTWARE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/21/2022	01/24/2022	\$96.07	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	08/28/2022	08/29/2022	\$96.16	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	12/16/2022	12/19/2022	\$96.32	CARRILLO	NICOLE	AMAZON.COM*RE7LT20J3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	12/10/2021	12/13/2021	\$96.37	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	08/04/2022	08/05/2022	\$96.42	BECK	DONNA	SUPREME SCHOOL SUPPLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	06/23/2022	06/24/2022	\$96.46	MAKLE	MADELINE	THINGS REMEMBERED 0323	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	10/01/2022	10/03/2022	\$96.48	DANNAH	SHANQUETTE	FACEBK Y9C8UH7XP2	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	01/24/2022	01/25/2022	\$96.49	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	09/04/2022	09/05/2022	\$96.56	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	05/04/2022	05/05/2022	\$96.59	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	02/15/2022	02/16/2022	\$96.77	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	01/27/2022	01/27/2022	\$96.78	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	09/18/2022	09/19/2022	\$96.80	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	09/20/2022	09/22/2022	\$96.80	SPEARMAN	LISA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10703 GA0 DCPS	06/16/2022	06/17/2022	\$96.88	MALIK	SIDDEEQA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10314 GA0 DCPS	11/21/2021	11/22/2021	\$96.89	GREEN	MICHAEL	AMAZON.COM*YE0C26103 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	02/22/2022	02/23/2022	\$96.98	WALTERS	JETHRO	SIGNLETTERDEPOT.COM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	07/14/2022	07/18/2022	\$97.00	BOSTICK	TODD	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	01/12/2023	01/16/2023	\$97.00	GUZMAN	JOHN	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	
GA0	DCPS	10606 GA0 DCPS	07/27/2022	07/28/2022	\$97.22	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10801 GA0 DCPS	12/02/2021	12/06/2021	\$97.25	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	02/20/2022	02/22/2022	\$97.35	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/21/2022	09/22/2022	\$97.44	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	11/20/2021	11/22/2021	\$97.49	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	09/06/2022	09/07/2022	\$97.49	ROBERTSON	JONATHAN	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	08/02/2022	08/03/2022	\$97.51	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/10/2022	07/11/2022	\$97.53	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/05/2023	\$97.60	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	12/12/2021	12/13/2021	\$97.62	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	01/03/2023	01/04/2023	\$97.64	KNIGHT JR	ROLAND	AMAZON.COM*FZ4OU6M83 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	11/16/2021	11/17/2021	\$97.65	DAVIS	NATASHA	SP * BOOMWHACKERS	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	12/20/2022	12/20/2022	\$97.66	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	08/03/2022	08/03/2022	\$97.76	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	03/16/2022	03/17/2022	\$97.78	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10851 GA0 DCPS	11/18/2021	11/19/2021	\$97.79	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/12/2022	06/13/2022	\$97.85	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10603 GA0 DCPS	06/14/2022	06/14/2022	\$97.88	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	11/19/2021	11/19/2021	\$97.93	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	01/25/2022	01/26/2022	\$97.95	MALIK	SIDDEEQA	J.W. PEPPER	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10506 GA0 DCPS	09/16/2022	09/19/2022	\$97.95	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10106 GA0 DCPS	09/19/2022	09/20/2022	\$97.95	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	12/02/2021	12/03/2021	\$97.96	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10615 GA0 DCPS	12/12/2021	12/13/2021	\$97.96	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	12/26/2022	12/26/2022	\$97.96	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	09/01/2022	09/01/2022	\$97.97	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	05/02/2022	05/03/2022	\$97.98	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10611 GA0 DCPS	03/17/2022	03/18/2022	\$97.99	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	06/08/2022	06/09/2022	\$97.99	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	09/13/2022	09/14/2022	\$97.99	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	05/20/2022	05/23/2022	\$98.12	CLARKE-HARROD	VERONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10906 GA0 DCPS	05/22/2022	05/23/2022	\$98.14	PERRY	BRITTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	01/13/2022	01/14/2022	\$98.16	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	12/22/2022	12/22/2022	\$98.19	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	02/14/2022	02/15/2022	\$98.20	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	01/03/2022	01/04/2022	\$98.22	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	01/13/2022	01/13/2022	\$98.22	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	05/27/2022	05/30/2022	\$98.26	HATTON	TRACY	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	09/20/2022	09/21/2022	\$98.28	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	12/16/2022	12/19/2022	\$98.58	TAYLOR	JEFFERY	GROUPGREETING	Media- Books+Movies+Music	No-No timely deliver
GA0	DCPS	10916 GA0 DCPS	06/29/2022	06/30/2022	\$98.70	SALAMANCA	GLORIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	12/02/2021	12/02/2021	\$98.91	BECK	DONNA	REALLY GOOD STUFF	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	12/18/2021	12/20/2021	\$98.91	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/11/2022	08/12/2022	\$98.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/15/2021	11/16/2021	\$99.00	ALVARADO	VERONICA	ASU - HANDSHAKE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	11/21/2021	11/22/2021	\$99.00	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	03/07/2022	03/08/2022	\$99.00	NICHOLSON	MARY	KUDOBOARD	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	04/13/2022	04/14/2022	\$99.00	BOONE	NICOLE	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	04/13/2022	04/14/2022	\$99.00	BOONE	NICOLE	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	04/13/2022	04/14/2022	\$99.00	BOONE	NICOLE	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	06/30/2022	07/01/2022	\$99.00	DANNAH	SHANQUETTE	AMAZON.COM*FK7D98Q63 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/01/2022	09/02/2022	\$99.00	KITTRELL	MONICA	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	09/11/2022	09/12/2022	\$99.00	WATKINS	TIA	AMAZON.COM*1F6NU2J12	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$99.00	HINES	SHERMAN	BEHAVIORLIVE.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$99.00	HINES	SHERMAN	BEHAVIORLIVE.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/17/2022	09/19/2022	\$99.00	HINES	SHERMAN	PTCOURSES.COM	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	02/17/2022	02/17/2022	\$99.14	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	06/09/2022	06/10/2022	\$99.16	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	09/05/2022	09/05/2022	\$99.17	MEJIA	MIRNA	AMAZON.COM*1F8Q06LX1 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	04/04/2022	04/06/2022	\$99.20	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10407 GA0 DCPS	01/24/2022	01/24/2022	\$99.22	BECK	DONNA	AMAZON.COM*WP8GP9VG3	BOOK STORES	No-Price over 12%
GA0	DCPS	10307 GA0 DCPS	12/13/2021	12/13/2021	\$99.30	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	04/07/2022	04/08/2022	\$99.34	HOLCOMBE	ALLISON	AMAZON.COM*1A1VM6N41	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	08/01/2022	08/03/2022	\$99.34	MCFADGION	CARL	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/22/2022	01/24/2022	\$99.40	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	08/02/2022	08/03/2022	\$99.47	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	12/19/2022	12/19/2022	\$99.49	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/01/2023	01/02/2023	\$99.52	ALVARADO	VERONICA	LINKEDIN 8599238054	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	04/25/2022	04/26/2022	\$99.64	MCFADGION	CARL	ETSY.COM - SOCIALCUTOU	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	08/30/2022	08/31/2022	\$99.64	BOSTICK	TODD	WILSON LANGUAGE TRAINI	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/20/2022	01/21/2022	\$99.66	MCGREEVY	DONNA	AMAZON.COM*0202D36W3	BOOK STORES	Yes
GA0	DCPS	10614 GA0 DCPS	06/13/2022	06/14/2022	\$99.66	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10703 GA0 DCPS	05/22/2022	05/23/2022	\$99.71	MALIK	SIDDEEQAH	AMAZON.COM*1R0CY8N42	BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	05/03/2022	05/04/2022	\$99.75	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	04/27/2022	04/28/2022	\$99.78	CLARKE-HARROD	VERONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	04/21/2022	04/21/2022	\$99.80	HAN	ZANETA	AMAZON.COM*1Q76200H1	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/13/2022	09/14/2022	\$99.80	NGUYEN	THANH	AMAZON.COM*1M5ZN6321 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	01/02/2023	01/02/2023	\$99.80	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	01/10/2023	01/11/2023	\$99.80	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	02/11/2022	02/14/2022	\$99.83	DUNN	ANDRIETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10113 GA0 DCPS	02/26/2022	02/28/2022	\$99.84	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	02/13/2022	02/14/2022	\$99.85	ALMONTE	LISBETH	AMAZON.COM*016HS0SX3	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	06/11/2022	06/13/2022	\$99.90	SEALE	ELEANOR	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10513 GA0 DCPS	01/17/2023	01/17/2023	\$99.90	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	06/06/2022	06/06/2022	\$99.92	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes











GA0	DCPS	10755 GA0 DCPS	08/17/2022	08/19/2022	\$100.00	HATTON	TRACY	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
GA0	DCPS	10807 GA0 DCPS	09/12/2022	09/13/2022	\$100.00	WARE	DANNY	PTCFAST, LLC	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/22/2022	12/23/2022	\$100.00	ALVARADO	VERONICA	EDPLUS CONSULTING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/28/2022	01/31/2022	\$100.16	GUZMAN	JOHN	OFFICEMAX/DEPOT 6263	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/20/2022	04/20/2022	\$100.29	HOUSE	CHANEL	WWW.STEVENSBOOKS.COM	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	09/18/2022	09/19/2022	\$100.31	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	09/15/2022	09/16/2022	\$100.44	CURTIS	KAREN	AMAZON.COM*1M3T73XR1	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	04/01/2022	04/01/2022	\$100.52	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	12/28/2022	12/28/2022	\$100.52	ALVARADO	VERONICA	LINKEDIN 8589298684	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/12/2021	12/13/2021	\$100.56	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	12/22/2022	12/23/2022	\$100.63	GUZMAN	JOHN	TROPHIES2GOCOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
GA0	DCPS	10108 GA0 DCPS	07/11/2022	07/12/2022	\$100.64	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/24/2022	08/25/2022	\$100.69	GUZMAN	JOHN	OFFICE DEPOT #3315	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	03/21/2022	03/21/2022	\$100.70	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10110 GA0 DCPS	12/30/2021	12/31/2021	\$100.72	PHILLIPS	KEIRON	AMAZON.COM*U00441RC3	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/24/2022	01/25/2022	\$100.73	ALVARADO	VERONICA	LINKEDIN-725	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10707 GA0 DCPS	08/29/2022	08/30/2022	\$100.74	HENDERSON-AMA	AKUEI	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	06/02/2022	06/03/2022	\$100.76	MONTGOMERY	TANISHA	AMAZON.COM*DVI2L8R13 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	06/08/2022	06/09/2022	\$100.76	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	03/08/2022	03/09/2022	\$100.78	HOLCOMBE	ALLISON	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	12/16/2022	12/16/2022	\$100.85	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10703 GA0 DCPS	12/01/2021	12/01/2021	\$100.91	MALIK	SIDDEEQA	FIRST BOOK	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	07/06/2022	07/07/2022	\$100.96	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	04/27/2022	04/28/2022	\$100.97	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	01/05/2023	01/05/2023	\$101.00	HATTON	TRACY	NAT*GEO LECTURES WEB	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10913 GA0 DCPS	03/17/2022	03/17/2022	\$101.13	CHESTON	TARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	06/10/2022	06/13/2022	\$101.21	VIZIAN	SONIA	MDE CITY PAPER HOLDING	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/17/2023	01/17/2023	\$101.25	ALVARADO	VERONICA	LINKEDIN 8649320714	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	01/19/2022	01/19/2022	\$101.31	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/27/2022	\$101.33	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	06/08/2022	06/09/2022	\$101.35	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	04/05/2022	04/06/2022	\$101.36	NGUYEN	THANH	AMAZON.COM*1H8N38W21 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10855 GA0 DCPS	03/28/2022	03/30/2022	\$101.37	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/16/2022	\$101.40	HINES	SHERMAN	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	05/07/2022	05/09/2022	\$101.50	MCFADGION	CARL	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	Yes
GA0	DCPS	10608 GA0 DCPS	05/24/2022	05/25/2022	\$101.65	BARNES	JOSIAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	01/11/2022	01/12/2022	\$101.68	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/06/2022	09/07/2022	\$101.70	ANDERSON	ERYKA	CHR*CHRISTIANBOOK	RELIGIOUS GOODS STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	01/13/2023	01/16/2023	\$101.82	BISHOP	TAMIKA	REI*GREENWOODHEINEMANN	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	12/15/2021	12/15/2021	\$101.85	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	05/17/2022	05/18/2022	\$101.88	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	11/10/2021	11/11/2021	\$101.90	TALIAFERRO	CAMERRA	DRAMA EDUCATION NETWORK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/28/2022	06/29/2022	\$101.93	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	01/19/2022	01/20/2022	\$101.95	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	09/14/2022	09/14/2022	\$101.96	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	01/10/2023	01/10/2023	\$101.96	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10606 GA0 DCPS	07/31/2022	08/01/2022	\$101.98	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	04/05/2022	04/06/2022	\$102.00	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10803 GA0 DCPS	01/04/2023	01/05/2023	\$102.00	KNIGHT JR	ROLAND	JOHN F KENNEDY CENTER	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	03/04/2022	03/07/2022	\$102.08	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	06/30/2022	06/30/2022	\$102.08	BALOGUN	CRYSTAL	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/06/2023	01/06/2023	\$102.14	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/02/2022	08/03/2022	\$102.16	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	04/03/2022	04/04/2022	\$102.18	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10613 GA0 DCPS	01/14/2023	01/16/2023	\$102.28	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10810 GA0 DCPS	01/03/2022	01/04/2022	\$102.36	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	03/30/2022	03/30/2022	\$102.53	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	08/14/2022	08/15/2022	\$102.56	KOONTZ	PATRICK	AMAZON.COM*B14YL8GP3	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/05/2023	01/05/2023	\$102.58	ALVARADO	VERONICA	LINKEDIN 8611912214	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE

GA0	DCPS	10901 GA0 DCPS	03/18/2022	03/21/2022	\$102.64	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	12/04/2021	12/06/2021	\$102.76	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10916 GA0 DCPS	09/21/2022	09/23/2022	\$102.88	LENZ	STEVEN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	04/08/2022	04/08/2022	\$102.89	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/05/2022	05/05/2022	\$102.90	ALVARADO	VERONICA	LINKEDIN 6891360156	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	01/18/2022	01/19/2022	\$102.95	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	02/09/2022	02/10/2022	\$102.98	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10205 GA0 DCPS	04/13/2022	04/14/2022	\$102.98	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10404 GA0 DCPS	02/09/2022	02/10/2022	\$103.01	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	06/20/2022	06/20/2022	\$103.08	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/05/2023	01/06/2023	\$103.13	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10856 GA0 DCPS	08/13/2022	08/15/2022	\$103.20	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/02/2022	06/06/2022	\$103.28	HATTON	TRACY	SUPERIOR PRESS INC	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/07/2022	06/08/2022	\$103.29	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	01/23/2023	01/24/2023	\$103.34	FRANCIS	LAUDER	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	
GA0	DCPS	10909 GA0 DCPS	11/24/2021	11/26/2021	\$103.35	PEARSON	KEONA	MAXI AIDS INC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	09/21/2022	09/21/2022	\$103.36	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	06/28/2022	06/28/2022	\$103.38	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	12/13/2022	12/14/2022	\$103.40	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	04/21/2022	04/25/2022	\$103.46	SANDERSON	JILL	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	01/23/2022	01/24/2022	\$103.56	DAVIS	LATERRIA	AMAZON.COM*DU1X21063 A	BOOK STORES	Yes
GA0	DCPS	10616 GA0 DCPS	09/01/2022	09/01/2022	\$103.56	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	06/01/2022	06/02/2022	\$103.58	GREEN	MICHAEL	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10610 GA0 DCPS	12/19/2022	12/19/2022	\$103.59	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	03/02/2022	03/03/2022	\$103.64	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/15/2022	\$103.73	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	03/15/2022	03/16/2022	\$103.78	EDELEN	THERESA	AMAZON.COM*1Z6ED3PO2	BOOK STORES	Yes
GA0	DCPS	10810 GA0 DCPS	01/20/2022	01/21/2022	\$103.80	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	02/15/2022	02/15/2022	\$103.81	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/21/2022	06/22/2022	\$103.92	PITTS	BREANA	AMAZON.COM*PK58D1263 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	06/07/2022	06/08/2022	\$103.93	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/19/2023	01/20/2023	\$103.95	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	01/18/2022	01/19/2022	\$103.96	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	03/21/2022	03/21/2022	\$103.96	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10103 GA0 DCPS	12/12/2022	12/13/2022	\$103.96	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10306 GA0 DCPS	12/02/2021	12/03/2021	\$104.00	RAMIREZ	LIDIA	AMAZON.COM*BK7AC5Q13 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	06/23/2022	06/27/2022	\$104.00	TAYLOR	JEFFERY	AMTRAK .CO17	PASSENGER RAILWAYS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/22/2022	09/22/2022	\$104.27	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	12/14/2022	12/14/2022	\$104.27	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	04/20/2022	04/21/2022	\$104.33	ALVARADO	VERONICA	LINKEDIN-684	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/29/2022	03/29/2022	\$104.34	ALVARADO	VERONICA	LINKEDIN 6776068346	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	11/23/2021	11/24/2021	\$104.50	ALVARADO	JACQUELINE	REI*GREENWOODHEINEMANN	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	09/11/2022	09/12/2022	\$104.57	ALVARADO	VERONICA	LINKEDIN 8236180824	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	05/10/2022	05/11/2022	\$104.62	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	03/17/2022	03/18/2022	\$104.65	BRANCH-MCCASK	PEGGY	ACCUWEATHER INC	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	09/06/2022	09/07/2022	\$104.65	KLEEKPO	ROBERTA	AMAZON.COM*1V62L7W80 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	07/27/2022	07/28/2022	\$104.66	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	07/19/2022	07/20/2022	\$104.71	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10711 GA0 DCPS	07/25/2022	07/26/2022	\$104.75	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10757 GA0 DCPS	03/11/2022	03/11/2022	\$104.83	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	01/16/2023	01/17/2023	\$104.83	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	12/12/2021	12/13/2021	\$104.85	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	07/29/2022	07/29/2022	\$104.89	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	08/18/2022	08/19/2022	\$104.93	LOMAX	ERIKA	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	12/11/2021	12/13/2021	\$104.94	BOSTICK	TODD	AMAZON.COM*315JV5Z13	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/28/2022	07/28/2022	\$104.94	MCFADGION	CARL	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/28/2022	07/28/2022	\$104.94	MCFADGION	CARL	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/03/2022	08/04/2022	\$104.94	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/27/2022	\$104.95	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10755 GA0 DCPS	06/01/2022	06/02/2022	\$104.95	HATTON	TRACY	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Price over 12%
GA0	DCPS	10402 GA0 DCPS	09/20/2022	09/20/2022	\$104.96	JACKSON	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	12/07/2021	12/08/2021	\$104.97	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	02/21/2022	02/22/2022	\$104.97	WATSON	DARA	AMAZON.COM*798EL0DX3	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	02/24/2022	02/25/2022	\$104.98	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	11/12/2021	11/15/2021	\$105.00	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	02/03/2022	02/04/2022	\$105.00	HAN	ZANETA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	02/09/2022	02/10/2022	\$105.00	ALVARADO	VERONICA	IDEALIST.ORG 2883110	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	03/16/2022	03/17/2022	\$105.00	CARRILLO	NICOLE	UNANCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	03/23/2022	03/24/2022	\$105.00	ALVARADO	VERONICA	IDEALIST.ORG 2895243	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	03/23/2022	03/24/2022	\$105.00	CAMPBELL	JACQUELINE	DIDAX INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	04/29/2022	05/02/2022	\$105.00	HATTON	TRACY	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
GA0	DCPS	10911 GA0 DCPS	05/23/2022	05/24/2022	\$105.00	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/09/2022	08/10/2022	\$105.00	ALVARADO	VERONICA	IDEALIST.ORG 2930965	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	08/30/2022	08/31/2022	\$105.00	SPEARMAN	LISA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	12/17/2022	12/19/2022	\$105.00	CARRILLO	NICOLE	AMAZON.COM*KA3M68JL3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	01/17/2022	01/18/2022	\$105.03	CAMPBELL	JACQUELINE	AMAZON.COM*5F25C4H83	BOOK STORES	Yes
GA0	DCPS	10612 GA0 DCPS	05/05/2022	05/05/2022	\$105.05	TALIAFERRO	CAMERRA	AMAZON.COM*1Q5J88WE2	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/31/2022	02/01/2022	\$105.14	ALVARADO	VERONICA	LINKEDIN-727	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/14/2022	09/14/2022	\$105.17	ALVARADO	VERONICA	LINKEDIN 8246014314	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/12/2021	12/13/2021	\$105.19	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	03/03/2022	03/04/2022	\$105.26	GHASSEMIEH	BREANNA	AMAZON.COM*1W5N8404 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/23/2022	08/24/2022	\$105.37	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	02/15/2022	02/16/2022	\$105.41	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/07/2023	01/09/2023	\$105.47	PALOMO	CARMEN	THE ECONOMIST	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	06/15/2022	06/16/2022	\$105.61	SPEARMAN	LISA	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10307 GA0 DCPS	07/19/2022	07/19/2022	\$105.80	BISHOP	TAMIKA	AMAZON.COM*NZ1UH9XS3 A	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	08/21/2022	08/22/2022	\$105.87	FRANCIS	LAUDER	AMAZON.COM*7L82P63G3	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	06/01/2022	06/03/2022	\$105.94	GREEN	MICHAEL	THE HOME DEPOT #4603	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	04/01/2022	04/04/2022	\$105.96	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	01/03/2023	01/04/2023	\$105.96	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10107 GA0 DCPS	01/05/2022	01/06/2022	\$105.98	MAKLE	MADELINE	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	06/16/2022	06/17/2022	\$105.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	06/20/2022	06/21/2022	\$105.99	HAWKINS	TONYA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/06/2022	09/07/2022	\$105.99	DANNAH	SHANQUETTE	BESTBUYCOM806675175567	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	12/19/2022	12/20/2022	\$105.99	KNIGHT JR	ROLAND	CDW GOVT #FR62931	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	05/17/2022	05/18/2022	\$106.00	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	04/11/2022	04/12/2022	\$106.04	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/26/2022	03/28/2022	\$106.14	ALVARADO	VERONICA	LINKEDIN-676	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	01/22/2023	01/23/2023	\$106.18	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10114 GA0 DCPS	07/28/2022	08/01/2022	\$106.23	DAVIS	NATASHA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	12/14/2022	12/15/2022	\$106.28	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	01/26/2022	01/27/2022	\$106.33	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	12/02/2021	12/03/2021	\$106.40	WARE	DANNY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	09/19/2022	09/20/2022	\$106.42	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/12/2021	12/13/2021	\$106.47	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/07/2022	07/07/2022	\$106.47	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	03/17/2022	03/18/2022	\$106.54	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/18/2022	05/18/2022	\$106.65	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	05/24/2022	05/25/2022	\$106.66	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	01/11/2023	01/12/2023	\$106.67	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	11/22/2021	11/24/2021	\$106.75	KNIGHT	ROLAND	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	03/10/2022	03/11/2022	\$106.77	STATEN	SAUDIA	IRECEIVABLES	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	05/22/2022	05/23/2022	\$106.85	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	04/26/2022	04/27/2022	\$106.91	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	11/16/2021	11/17/2021	\$107.00	SANDERSON	JILL	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	06/17/2022	06/20/2022	\$107.00	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/21/2022	\$107.00	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10803 GA0 DCPS	09/15/2022	09/19/2022	\$107.16	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver

GA0	DCPS	10102 GA0 DCPS	12/04/2021	12/06/2021	\$107.19	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	05/13/2022	05/16/2022	\$107.24	ALVARADO	VERONICA	LINKEDIN-692	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	04/27/2022	04/29/2022	\$107.25	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	03/08/2022	03/09/2022	\$107.39	TYNES	XAVIER	AMAZON.COM*1Z6ZC3TD1	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/12/2021	12/13/2021	\$107.45	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	12/11/2021	12/13/2021	\$107.46	TAVARES	PHILIP	TWO WAY DIRECT	ELECTRICAL PARTS AND EQUIPMENT	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	09/08/2022	09/09/2022	\$107.52	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	01/13/2022	01/14/2022	\$107.58	WATSON	DARA	WASHINGTON MUSIC CENTE	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10604 GA0 DCPS	06/15/2022	06/15/2022	\$107.58	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/15/2022	03/15/2022	\$107.60	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	05/11/2022	05/11/2022	\$107.60	ALMONTE	LISBETH	AMAZON.COM*1L7MC9261	BOOK STORES	No-Price over 12%
GA0	DCPS	10855 GA0 DCPS	08/01/2022	08/03/2022	\$107.60	SIMMONS	KENDRA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10310 GA0 DCPS	12/20/2021	12/21/2021	\$107.62	HOLCOMBE	ALLISON	SUPREME SCHOOL SUPPLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	04/07/2022	04/08/2022	\$107.73	MAPPES	ROSS	AMAZON.COM*1H7KS1690 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/21/2022	04/21/2022	\$107.82	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	09/02/2022	09/02/2022	\$107.84	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	03/09/2022	03/10/2022	\$107.88	MEJIA	MIRNA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	05/25/2022	05/26/2022	\$107.88	WILLIAMS	KATHERINE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/08/2022	06/13/2022	\$107.88	BRANCH-MCCASK	PEGGY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	12/22/2022	12/23/2022	\$107.88	WILLIAMS	KATHERINE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	11/24/2021	11/24/2021	\$107.90	LOMAX	LOMAX	AMAZON.COM*FL62455D3	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/10/2022	02/10/2022	\$107.91	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	04/22/2022	04/25/2022	\$107.94	HAN	ZANETA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	06/02/2022	06/03/2022	\$107.94	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	04/11/2022	04/12/2022	\$107.98	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	04/13/2022	04/14/2022	\$107.99	WATKINS	TIA	AMAZON.COM*1A2FH1472 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	11/11/2021	12/23/2021	\$108.00	JACKSON	AARON	GUITARCENTER.COM CALL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/20/2022	\$108.00	HINES	SHERMAN	THE INFORMED SLP	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	02/26/2022	02/28/2022	\$108.03	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	04/09/2022	04/11/2022	\$108.06	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10106 GA0 DCPS	01/13/2023	01/16/2023	\$108.25	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	04/28/2022	04/28/2022	\$108.32	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/09/2022	08/09/2022	\$108.36	ALVARADO	VERONICA	LINKEDIN 8123761834	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	03/25/2022	03/25/2022	\$108.38	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	03/06/2022	03/07/2022	\$108.40	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/13/2022	08/15/2022	\$108.44	ALVARADO	VERONICA	LINKEDIN-813	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/25/2022	09/26/2022	\$108.53	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	12/19/2022	12/20/2022	\$108.54	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	09/08/2022	09/09/2022	\$108.60	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	01/13/2022	01/13/2022	\$108.69	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	09/08/2022	09/09/2022	\$108.88	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	12/09/2021	12/10/2021	\$108.90	NICHOLSON	MARY	AMAZON.COM*8E9XQ8F03 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/27/2022	08/29/2022	\$108.92	NGUYEN	THANH	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	11/20/2021	11/22/2021	\$108.96	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10605 GA0 DCPS	09/17/2022	09/20/2022	\$108.96	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	09/18/2022	09/19/2022	\$108.97	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10307 GA0 DCPS	01/05/2023	01/06/2023	\$109.00	BISHOP	TAMIKA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10112 GA0 DCPS	01/06/2023	01/09/2023	\$109.02	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10113 GA0 DCPS	08/24/2022	08/25/2022	\$109.05	LOMAX	ERIKA	AMAZON.COM*0C7EI6T33 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	03/07/2022	03/07/2022	\$109.08	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	11/28/2021	11/29/2021	\$109.13	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10212 GA0 DCPS	03/05/2022	03/07/2022	\$109.14	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	04/22/2022	04/25/2022	\$109.14	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	04/07/2022	04/11/2022	\$109.17	GARCIA	EMLIY	MONSTER JANITORIAL LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/11/2022	08/12/2022	\$109.25	PALOMO	CARMEN	NOMA	DRY CLEANERS	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	03/13/2022	03/14/2022	\$109.28	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	01/13/2022	01/13/2022	\$109.38	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	06/24/2022	06/27/2022	\$109.39	KNIGHT	ROLAND	AMAZON.COM*RB40X1673 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/11/2021	12/13/2021	\$109.42	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%

GA0	DCPS	10114 GA0 DCPS	03/16/2022	03/17/2022	\$109.46	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	09/08/2022	09/09/2022	\$109.70	TERRY	BERNARD	AMAZON.COM*1F0GK1HK1	BOOK STORES	Yes
GA0	DCPS	10306 GA0 DCPS	12/02/2021	12/02/2021	\$109.75	RAMIREZ	LIDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/21/2022	09/23/2022	\$109.75	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/18/2022	01/19/2022	\$109.78	ALVARADO	VERONICA	LINKEDIN-654	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	04/28/2022	04/29/2022	\$109.89	KNIGHT	ROLAND	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	05/11/2022	05/12/2022	\$109.90	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/11/2022	06/13/2022	\$109.93	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	11/29/2021	11/30/2021	\$109.95	HOLCOMBE	ALLISON	ESPECIALNEE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	03/03/2022	03/04/2022	\$109.95	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10212 GA0 DCPS	05/05/2022	05/06/2022	\$109.95	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10404 GA0 DCPS	03/25/2022	03/25/2022	\$109.97	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	01/11/2023	01/11/2023	\$109.97	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	11/19/2021	11/22/2021	\$109.99	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	01/11/2022	01/11/2022	\$109.99	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	03/15/2022	03/16/2022	\$109.99	KNIGHT	ROLAND	AMAZON.COM*1Z6Z5770 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	08/26/2022	08/29/2022	\$109.99	DUONG	HOA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GA0	DCPS	10111 GA0 DCPS	08/11/2022	08/15/2022	\$110.00	WALKER	ANDREW	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	08/23/2022	08/24/2022	\$110.00	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10902 GA0 DCPS	09/01/2022	09/02/2022	\$110.00	HENSON	TIESHA	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	09/15/2022	09/16/2022	\$110.00	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	02/16/2022	02/16/2022	\$110.03	VIZIAN	SONIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	02/06/2022	02/07/2022	\$110.08	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	05/10/2022	05/10/2022	\$110.09	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	04/27/2022	04/29/2022	\$110.13	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10311 GA0 DCPS	04/29/2022	05/02/2022	\$110.31	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	12/16/2022	12/19/2022	\$110.31	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	08/03/2022	08/03/2022	\$110.44	LEDBETTER	JOSHUA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	08/18/2022	08/18/2022	\$110.44	LEDBETTER	JOSHUA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	08/23/2022	08/23/2022	\$110.44	ALVARADO	VERONICA	LINKEDIN 8175587344	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	04/05/2022	04/06/2022	\$110.47	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	04/29/2022	05/02/2022	\$110.47	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/12/2022	09/12/2022	\$110.50	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	01/16/2022	01/17/2022	\$110.67	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	04/20/2022	04/21/2022	\$110.68	DYER	JAYME	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10106 GA0 DCPS	09/15/2022	09/16/2022	\$110.76	ECKSTEIN	MARY	STAPLES 00101774	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	11/22/2021	11/22/2021	\$110.85	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10810 GA0 DCPS	06/15/2022	06/15/2022	\$110.92	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	04/27/2022	04/28/2022	\$110.97	RAMIREZ	LIDIA	AMAZON.COM*1O8J59IQ2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	05/10/2022	05/11/2022	\$111.00	VIZIAN	SONIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10860 GA0 DCPS	06/23/2022	06/24/2022	\$111.00	KLEEKPO	ROBERTA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	06/20/2022	06/21/2022	\$111.12	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	12/07/2021	12/08/2021	\$111.30	BECK	DONNA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10113 GA0 DCPS	07/07/2022	07/08/2022	\$111.36	LOMAX	ERIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10711 GA0 DCPS	04/22/2022	04/25/2022	\$111.47	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	05/04/2022	05/05/2022	\$111.47	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/03/2022	08/03/2022	\$111.54	DAVIS	NATASHA	AMAZON.COM*880Z66AN3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/15/2022	09/16/2022	\$111.64	HINES	SHERMAN	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/15/2022	09/16/2022	\$111.64	HINES	SHERMAN	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	06/30/2022	07/01/2022	\$111.65	NGUYEN	THANH	AMAZON.COM*SC0S180L3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	04/03/2022	04/04/2022	\$111.90	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	08/26/2022	08/29/2022	\$111.93	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	03/02/2022	03/03/2022	\$111.97	ARDON-JONES	VANESSA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	02/28/2022	03/01/2022	\$111.98	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10210 GA0 DCPS	03/24/2022	03/28/2022	\$112.00	MOBLEY-COX	LAJUANA	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10509 GA0 DCPS	03/22/2022	03/22/2022	\$112.05	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	07/07/2022	07/08/2022	\$112.06	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	02/10/2022	02/10/2022	\$112.09	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	12/09/2021	12/10/2021	\$112.34	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%

GA0	DCPS	10511 GA0 DCPS	11/16/2021	11/17/2021	\$112.35	SANDERSON	JILL	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/07/2022	08/08/2022	\$112.35	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10855 GA0 DCPS	08/16/2022	08/16/2022	\$112.41	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	08/10/2022	08/11/2022	\$112.43	FRANCIS	LAUDER	AMAZON.COM*V23XA5903	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/15/2022	05/16/2022	\$112.45	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	03/05/2022	03/07/2022	\$112.50	DAVIS	NATASHA	AMAZON.COM*111718YC2	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	06/13/2022	06/14/2022	\$112.50	WATKINS	TIA	PARTY CITY 1100	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10902 GA0 DCPS	11/19/2021	11/22/2021	\$112.56	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/31/2022	06/01/2022	\$112.58	ALVARADO	VERONICA	LINKEDIN-698	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	11/17/2021	11/17/2021	\$112.65	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	06/28/2022	06/28/2022	\$112.74	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10856 GA0 DCPS	09/22/2022	09/23/2022	\$112.74	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	03/04/2022	03/07/2022	\$112.80	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	04/07/2022	04/11/2022	\$112.80	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	08/06/2022	08/08/2022	\$112.81	ALVARADO	VERONICA	LINKEDIN-811	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	11/13/2021	11/15/2021	\$112.97	CURTIS	KAREN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/10/2022	07/11/2022	\$112.99	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	12/02/2021	12/03/2021	\$113.08	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	08/05/2022	08/08/2022	\$113.21	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$113.28	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	03/06/2022	03/07/2022	\$113.33	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/10/2021	12/13/2021	\$113.40	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	04/08/2022	04/11/2022	\$113.40	ALVARADO	JACQUELINE	AMAZON.COM*1H9XD72A0 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	02/05/2022	02/07/2022	\$113.42	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	12/09/2021	12/10/2021	\$113.44	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	11/30/2021	12/01/2021	\$113.55	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	01/24/2023	01/24/2023	\$113.63	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	01/21/2022	01/24/2022	\$113.68	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/08/2023	01/09/2023	\$113.72	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/11/2023	01/11/2023	\$113.82	ALVARADO	VERONICA	LINKEDIN 8630232984	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	01/09/2023	01/09/2023	\$113.87	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	08/02/2022	08/03/2022	\$113.90	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	07/28/2022	08/01/2022	\$113.95	HINES	SHERMAN	PAYPAL	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	11/22/2021	11/24/2021	\$113.97	DAVIS	NATASHA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10412 GA0 DCPS	05/20/2022	05/23/2022	\$113.99	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10412 GA0 DCPS	08/04/2022	08/05/2022	\$113.99	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10103 GA0 DCPS	12/12/2022	12/13/2022	\$114.00	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	08/24/2022	08/25/2022	\$114.12	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/31/2022	03/31/2022	\$114.14	ALVARADO	VERONICA	LINKEDIN 6782768996	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	09/08/2022	09/08/2022	\$114.19	LENZ	STEVEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	01/16/2023	01/17/2023	\$114.25	COLES	SHAMAYNE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	06/28/2022	06/28/2022	\$114.32	ALVARADO	VERONICA	LINKEDIN 7107877036	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/31/2022	09/01/2022	\$114.36	DUONG	HOA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10805 GA0 DCPS	02/07/2022	02/08/2022	\$114.40	STATEN	SAUDIA	AMAZON.COM*XJ7GH9Z43 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	03/12/2022	03/14/2022	\$114.41	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	06/11/2022	06/13/2022	\$114.41	ALVARADO	VERONICA	LINKEDIN-703	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/07/2022	08/08/2022	\$114.49	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	03/01/2022	03/02/2022	\$114.54	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	01/22/2023	01/23/2023	\$114.59	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	05/25/2022	05/26/2022	\$114.60	CARRILLO	NICOLE	PROJECTOR LAMPS LLC	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	09/21/2022	09/21/2022	\$114.72	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	01/28/2022	01/31/2022	\$114.74	BAILEY	PATRICIA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	04/21/2022	04/21/2022	\$114.75	MALIK	SIDDEEQA	FIRST BOOK	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	04/29/2022	05/02/2022	\$114.79	BRANCH-MCCASK	PEGGY	AMAZON.COM*1Q5JT3322 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	08/10/2022	08/11/2022	\$114.87	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/22/2022	04/22/2022	\$114.90	HOUSE	CHANEL	AMAZON.COM*1Q0PP1ND1	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	04/27/2022	04/28/2022	\$114.90	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	11/23/2021	11/24/2021	\$114.95	HAN	ZANETA	AMAZON.COM*RE4V58NP3	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	03/14/2022	03/14/2022	\$114.95	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes

GA0	DCPS	10310 GA0 DCPS	03/25/2022	03/25/2022	\$114.95	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/11/2022	07/11/2022	\$114.98	ALVARADO	VERONICA	LINKEDIN 7164643486	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	01/26/2022	01/28/2022	\$114.99	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10807 GA0 DCPS	02/10/2022	02/14/2022	\$114.99	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10807 GA0 DCPS	03/07/2022	03/09/2022	\$114.99	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	05/02/2022	05/03/2022	\$114.99	HINES	SHERMAN	GOOGLE*ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/23/2022	06/27/2022	\$115.00	TAYLOR	JEFFERY	AMTRAK .CO17	PASSENGER RAILWAYS	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/12/2022	09/13/2022	\$115.00	HINES	SHERMAN	TXEDA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	04/06/2022	04/07/2022	\$115.17	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	03/30/2022	03/31/2022	\$115.27	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/19/2022	03/21/2022	\$115.30	ALVARADO	VERONICA	LINKEDIN 7672078274	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	08/23/2022	08/24/2022	\$115.33	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	11/18/2021	11/22/2021	\$115.36	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10407 GA0 DCPS	01/10/2023	01/12/2023	\$115.45	DENMARK	ALVIN	WEST MUSIC CATALOG	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10106 GA0 DCPS	12/13/2022	12/14/2022	\$115.54	ECKSTEIN	MARY	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	08/23/2022	08/24/2022	\$115.76	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/15/2022	01/17/2022	\$115.84	ALVARADO	VERONICA	LINKEDIN-745	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	03/24/2022	03/25/2022	\$115.84	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	08/30/2022	08/31/2022	\$115.87	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/25/2022	05/26/2022	\$115.90	HOUSE	CHANEL	MONTESSORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	06/10/2022	06/13/2022	\$115.92	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	06/12/2022	06/13/2022	\$115.98	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	01/08/2023	01/09/2023	\$115.98	BOOKER	KALIK	AMAZON.COM*815UK10G3	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/08/2022	06/13/2022	\$115.99	BRANCH-MCCASK	PEGGY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10308 GA0 DCPS	07/29/2022	08/01/2022	\$116.00	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	01/27/2022	01/27/2022	\$116.06	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	08/25/2022	08/25/2022	\$116.07	ALVARADO	VERONICA	LINKEDIN 8183649204	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	03/31/2022	04/01/2022	\$116.13	JETER	CHARELLE	AMAZON.COM*1H9004N51	BOOK STORES	No-No timely deliver
GA0	DCPS	10902 GA0 DCPS	04/12/2022	04/13/2022	\$116.33	HENSON	TIESHA	OFFICEMAX/DEPOT 6869	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	07/25/2022	07/26/2022	\$116.39	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	08/18/2022	08/19/2022	\$116.41	ALVARADO	VERONICA	LINKEDIN-815	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	02/14/2022	02/15/2022	\$116.42	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	06/04/2022	06/06/2022	\$116.50	ALVARADO	VERONICA	LINKEDIN-767	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	05/05/2022	05/06/2022	\$116.53	DYER	JAYME	DRP*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/23/2022	09/26/2022	\$116.54	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/19/2021	12/20/2021	\$116.60	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	11/12/2021	11/15/2021	\$116.64	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	04/15/2022	04/18/2022	\$116.67	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	06/13/2022	06/14/2022	\$116.74	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	02/11/2022	02/14/2022	\$116.77	CURTIS	KAREN	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/12/2022	08/12/2022	\$116.77	ALVARADO	VERONICA	LINKEDIN 8135835484	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	02/06/2022	02/07/2022	\$116.81	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	03/30/2022	03/30/2022	\$116.83	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	01/04/2023	01/05/2023	\$116.89	HATTON	TRACY	BEAR GRAPHICS	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	01/10/2023	01/11/2023	\$116.89	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	05/25/2022	05/26/2022	\$116.93	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	07/10/2022	07/11/2022	\$116.94	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/10/2022	08/11/2022	\$116.97	ALVARADO	VERONICA	LINKEDIN-728	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	08/16/2022	08/17/2022	\$117.00	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	03/30/2022	03/30/2022	\$117.18	JACKSON	AARON	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	01/18/2022	01/19/2022	\$117.25	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10409 GA0 DCPS	03/24/2022	03/25/2022	\$117.30	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	04/29/2022	05/02/2022	\$117.30	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	05/17/2022	05/18/2022	\$117.33	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	09/07/2022	09/07/2022	\$117.35	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/05/2022	08/05/2022	\$117.45	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	09/07/2022	09/07/2022	\$117.50	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	09/20/2022	09/21/2022	\$117.54	BRANCH-MCCASK	PEGGY	AMAZON.COM*1M2FV0IK0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/12/2022	03/14/2022	\$117.60	ALVARADO	VERONICA	LINKEDIN 7646613514	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE



GA0	DCPS	10108 GA0 DCPS	07/30/2022	08/01/2022	\$117.63	ROBERTSON	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	04/11/2022	04/12/2022	\$117.67	ALVARADO	VERONICA	LINKEDIN-681	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	02/13/2022	02/14/2022	\$117.68	GARCIA	EMLIY	AMAZON.COM*0Q6Z871E3	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	03/24/2022	03/25/2022	\$117.72	BODDIE	EDWIN	ELEVATORKEYS DOTCOM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	09/19/2022	09/20/2022	\$117.80	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	11/16/2021	11/17/2021	\$117.81	SANDERSON	JILL	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	02/16/2022	02/17/2022	\$117.83	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	04/20/2022	04/20/2022	\$117.90	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	06/23/2022	06/24/2022	\$117.95	MEJIA	MIRNA	AMAZON.COM*TN3H12CD3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	03/29/2022	03/30/2022	\$117.98	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$117.99	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	01/12/2022	01/13/2022	\$118.00	CAMPBELL	JACQUELINE	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10404 GA0 DCPS	02/04/2022	02/07/2022	\$118.00	ALBRITTON	CAPRICIA	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10404 GA0 DCPS	02/10/2022	02/11/2022	\$118.00	ALBRITTON	CAPRICIA	USPS.COM STAMP FLMNT S	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/23/2022	\$118.00	HOUSE	CHANEL	MONTESSORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	08/22/2022	08/23/2022	\$118.00	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/11/2022	08/11/2022	\$118.04	ALVARADO	VERONICA	LINKEDIN 8131678234	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/25/2022	03/28/2022	\$118.06	ALVARADO	VERONICA	LINKEDIN-676	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	01/09/2022	01/10/2022	\$118.24	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/17/2022	03/18/2022	\$118.25	ALVARADO	VERONICA	LINKEDIN-766	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/25/2022	07/26/2022	\$118.32	ALVARADO	VERONICA	LINKEDIN-807	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/08/2023	01/09/2023	\$118.36	ALVARADO	VERONICA	LINKEDIN 8621839474	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	04/06/2022	04/06/2022	\$118.44	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/13/2022	09/14/2022	\$118.58	VIZIAN	SONIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	11/27/2021	11/29/2021	\$118.62	SEALE	ELEANOR	AMAZON.COM*CM4BF6WL3	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	03/24/2022	03/24/2022	\$118.63	ALVARADO	VERONICA	LINKEDIN 6760149516	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	10/01/2022	10/03/2022	\$118.66	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	03/17/2022	03/18/2022	\$118.70	MALIK	SIDDEEQAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10753 GA0 DCPS	12/21/2022	12/21/2022	\$118.70	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10114 GA0 DCPS	07/31/2022	08/01/2022	\$118.72	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	08/24/2022	08/24/2022	\$118.72	ALVARADO	VERONICA	LINKEDIN 8179714654	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	04/06/2022	04/07/2022	\$118.80	HILL	ALICIA	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	11/22/2021	11/23/2021	\$118.83	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	01/22/2023	01/23/2023	\$118.85	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	08/31/2022	09/02/2022	\$118.92	GREEN	MICHAEL	THE HOME DEPOT #2552	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10106 GA0 DCPS	09/08/2022	09/09/2022	\$118.95	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10302 GA0 DCPS	02/07/2022	02/08/2022	\$118.96	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	12/14/2021	12/14/2021	\$118.98	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	12/11/2022	12/12/2022	\$118.98	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	11/12/2021	11/12/2021	\$119.00	CLARKE-HARROD	VERONICA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	01/20/2022	01/21/2022	\$119.00	BECK	DONNA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	01/27/2022	01/28/2022	\$119.00	LOMAX	ERIKA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	03/05/2022	03/07/2022	\$119.00	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	04/11/2022	04/12/2022	\$119.00	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/14/2022	01/17/2022	\$119.04	ALVARADO	VERONICA	LINKEDIN-744	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/30/2022	03/30/2022	\$119.09	ALVARADO	VERONICA	LINKEDIN 6779330256	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	05/05/2022	05/06/2022	\$119.16	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	08/20/2022	08/22/2022	\$119.27	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$119.29	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	12/05/2021	12/06/2021	\$119.40	BALOGUN	CRYSTAL	CANVA* 103260-15494474	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/27/2022	01/28/2022	\$119.40	GUZMAN	JOHN	CANVA* 103313-27467244	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	02/25/2022	02/28/2022	\$119.40	HOUSE	CHANEL	CANVA* 103342-33804084	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/08/2022	08/09/2022	\$119.40	HINES	SHERMAN	CANVA* 103506-19052941	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	09/13/2022	09/14/2022	\$119.40	LOMAX	ERIKA	CANVA* 103542-20290006	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	12/11/2022	12/12/2022	\$119.40	BALOGUN	CRYSTAL	CANVA* 03625-20606431	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	01/19/2022	01/20/2022	\$119.48	RAMIREZ	NYDIA	AMAZON.COM*M90250903 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	05/10/2022	05/11/2022	\$119.49	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/23/2022	08/24/2022	\$119.50	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	02/08/2022	02/08/2022	\$119.51	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes

GA0	DCPS	10911 GA0 DCPS	08/15/2022	08/16/2022	\$119.55	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	02/07/2022	02/08/2022	\$119.60	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	12/20/2022	12/22/2022	\$119.67	KNIGHT JR	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10414 GA0 DCPS	01/25/2022	01/26/2022	\$119.76	HILL	ALICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	03/31/2022	03/31/2022	\$119.81	KNIGHT	ROLAND	AMAZON.COM*167099DJ0	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	12/27/2021	12/27/2021	\$119.88	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	02/13/2022	02/14/2022	\$119.88	ARGUETA	JULIA	EDUCATIONCOM PREMIUM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10703 GA0 DCPS	01/27/2022	01/28/2022	\$119.90	MALIK	SHIDDEEQA	MYVOLTS* MYVOLTS ORDER	ELECTRONIC SALES	Yes
GA0	DCPS	10810 GA0 DCPS	08/15/2022	08/16/2022	\$119.90	GALLOWAY	TARAH	AMAZON.COM*5X9EU5N3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	06/21/2022	06/22/2022	\$119.91	NIXON	RASHIMAH	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10909 GA0 DCPS	05/23/2022	05/25/2022	\$119.94	BOONE	NICOLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	08/26/2022	08/29/2022	\$119.94	JAUREGUIZAR	YOLANDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	03/04/2022	03/07/2022	\$119.95	HATTON	TRACY	AMAZON.COM*1W7TS15F0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	01/07/2022	01/10/2022	\$119.97	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	06/08/2022	06/09/2022	\$119.97	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/21/2022	09/22/2022	\$119.97	MCFADGION	CARL	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10759 GA0 DCPS	05/08/2022	05/09/2022	\$119.98	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	06/05/2022	06/06/2022	\$119.98	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	01/06/2023	01/09/2023	\$119.98	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/20/2021	12/21/2021	\$119.99	ALMONTE	LISBETH	CANVA* 103275-33695712	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	01/11/2022	01/12/2022	\$119.99	BAILEY	PATRICIA	CANVA* 103297-20181754	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	02/18/2022	02/21/2022	\$119.99	DUONG	HOA	CANVA* 103335-26665150	PHOTOGRAPHIC STUDIOS	Yes
GA0	DCPS	10913 GA0 DCPS	03/17/2022	03/18/2022	\$119.99	HOUSE	CHANEL	CANVA* 103362-37513253	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	04/02/2022	04/04/2022	\$119.99	ALVARADO	VERONICA	CANVA* 103378-26936253	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	05/18/2022	05/19/2022	\$119.99	DANNAH	SHANQUETTE	AMAZON.COM*1L50Z8D32	BOOK STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	06/12/2022	06/13/2022	\$119.99	SALAMANCA	GLORIA	CANVA* 103449-15784148	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10105 GA0 DCPS	09/14/2022	09/15/2022	\$119.99	WHITE	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	12/14/2021	12/15/2021	\$120.00	ANDERSON	ERYKA	FLOCABULARY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	02/28/2022	03/01/2022	\$120.00	KNIGHT	ROLAND	ARENA STAGE TICKETS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	03/07/2022	03/08/2022	\$120.00	DANNAH	SHANQUETTE	SFLI DO	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$120.00	HATTON	TRACY	FLOCABULARY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	04/08/2022	04/11/2022	\$120.00	BROWN JR	BARNEY	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	06/09/2022	06/10/2022	\$120.00	HILL	ALICIA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	06/14/2022	06/15/2022	\$120.00	HILL	ALICIA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10414 GA0 DCPS	06/14/2022	06/15/2022	\$120.00	HILL	ALICIA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	06/14/2022	06/15/2022	\$120.00	HILL	ALICIA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	06/14/2022	06/15/2022	\$120.00	HILL	ALICIA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	06/14/2022	06/15/2022	\$120.00	HILL	ALICIA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/01/2022	07/04/2022	\$120.00	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	07/21/2022	07/22/2022	\$120.00	COAN	ALEXANDRIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10409 GA0 DCPS	07/23/2022	07/25/2022	\$120.00	DENMARK	ALVIN	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	08/02/2022	08/03/2022	\$120.00	TURGEON	RYAN	EVENT* LEAD CONFERENCE	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	12/20/2022	12/22/2022	\$120.00	HURT	BRIDGETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	12/28/2022	12/30/2022	\$120.00	SMITH	ANIK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	01/06/2023	01/09/2023	\$120.00	HATTON	TRACY	ARENA STAGE TICKETS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	01/09/2023	01/10/2023	\$120.00	HILL	ALICIA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10603 GA0 DCPS	04/03/2022	04/04/2022	\$120.06	LEWIS	SOFINE	AMAZON.COM*1H8V88NX0	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	03/22/2022	03/23/2022	\$120.16	ALVARADO	VERONICA	LINKEDIN-768	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/20/2022	01/20/2022	\$120.27	ALVARADO	VERONICA	LINKEDIN 7237151463	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/11/2023	01/12/2023	\$120.30	GUZMAN	JOHN	AMAZON.COM*UC28K6VK3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/17/2022	09/19/2022	\$120.64	ALVARADO	VERONICA	LINKEDIN 8258293484	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/28/2022	08/01/2022	\$120.72	ANDERSON	ERYKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	05/30/2022	05/31/2022	\$120.74	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	06/14/2022	06/15/2022	\$120.79	HAN	ZANETA	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	08/10/2022	08/11/2022	\$120.79	NELSON	LARNIECE	AMAZON.COM*S84BM99R3	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	12/15/2022	12/16/2022	\$120.93	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/18/2022	09/19/2022	\$120.97	HINES	SHERMAN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	06/07/2022	06/07/2022	\$120.99	SANDERSON	JILL	REALLY GOOD STUFF	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver

GA0	DCPS	10510 GA0 DCPS	05/17/2022	05/19/2022	\$121.06	CAMPBELL	JACQUELINE	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	Yes
GA0	DCPS	10907 GA0 DCPS	12/02/2021	12/03/2021	\$121.10	FRANK	ANDREW	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
GA0	DCPS	10512 GA0 DCPS	01/20/2022	01/20/2022	\$121.14	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	09/21/2022	09/21/2022	\$121.15	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	04/28/2022	04/28/2022	\$121.17	ALVARADO	VERONICA	LINKEDIN 6873387066	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/08/2022	06/08/2022	\$121.30	ALVARADO	VERONICA	LINKEDIN 7019529346	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/21/2022	06/22/2022	\$121.48	SOLOWAY	SONYA	TEXTBOOKS.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	06/02/2022	06/02/2022	\$121.67	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	06/08/2022	06/09/2022	\$121.70	WILBURN	FREDERICK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10208 GA0 DCPS	12/08/2021	12/09/2021	\$121.82	STARKS	ANTWANETTE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10102 GA0 DCPS	01/24/2022	01/25/2022	\$121.85	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/09/2022	\$121.88	THOMAS	WESLEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	05/12/2022	05/16/2022	\$121.96	COLLINS	JASHAUNDA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	04/02/2022	04/04/2022	\$121.97	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	05/06/2022	05/09/2022	\$121.97	HATTON	TRACY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10208 GA0 DCPS	12/09/2021	12/10/2021	\$122.00	STARKS	ANTWANETTE	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/11/2022	06/13/2022	\$122.00	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/06/2022	07/07/2022	\$122.06	ALVARADO	VERONICA	LINKEDIN-714	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/08/2022	09/12/2022	\$122.07	MCFADGION	CARL	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	08/25/2022	08/26/2022	\$122.08	DAVIS	NATASHA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	06/05/2022	06/06/2022	\$122.39	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	06/10/2022	06/13/2022	\$122.50	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/14/2022	12/15/2022	\$122.58	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/13/2022	01/13/2022	\$122.64	ALVARADO	VERONICA	LINKEDIN 7445617594	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	03/06/2022	03/07/2022	\$122.69	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	09/21/2022	09/21/2022	\$122.70	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10603 GA0 DCPS	04/20/2022	04/21/2022	\$122.76	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	07/27/2022	07/27/2022	\$122.76	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10603 GA0 DCPS	03/30/2022	03/31/2022	\$122.94	LEWIS	SOFINE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	05/18/2022	05/19/2022	\$122.97	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	02/16/2022	02/17/2022	\$123.00	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10303 GA0 DCPS	08/18/2022	08/19/2022	\$123.00	GUZMAN	JOHN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	01/03/2022	01/04/2022	\$123.07	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	09/19/2022	09/20/2022	\$123.22	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	06/10/2022	06/13/2022	\$123.23	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10512 GA0 DCPS	08/10/2022	08/11/2022	\$123.27	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10306 GA0 DCPS	03/15/2022	03/17/2022	\$123.40	RAMIREZ	LIDIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10503 GA0 DCPS	08/18/2022	08/19/2022	\$123.46	BARRETO	MARIA	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10913 GA0 DCPS	06/08/2022	06/09/2022	\$123.48	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	07/13/2022	07/14/2022	\$123.68	TAYLOR	JEFFERY	AMAZON.COM*9Y6381T73	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	01/07/2022	01/10/2022	\$123.72	BECK	DONNA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10708 GA0 DCPS	06/03/2022	06/06/2022	\$123.80	JACKSON-VINES	KIMBERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	12/14/2022	12/14/2022	\$123.89	HINES	SHERMAN	READYREFRESH/WATERSERV	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	02/10/2022	02/11/2022	\$123.90	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/23/2022	03/23/2022	\$123.92	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/21/2022	06/22/2022	\$123.94	WATKINS	TIA	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	03/17/2022	03/17/2022	\$123.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	02/06/2022	02/07/2022	\$123.99	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	04/21/2022	04/22/2022	\$124.00	RAMIREZ	NYDIA	TARGET.COM	DISCOUNT STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	04/24/2022	04/25/2022	\$124.02	ALVARADO	VERONICA	LINKEDIN 6857033496	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/20/2022	06/21/2022	\$124.03	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/23/2022	05/24/2022	\$124.23	ALVARADO	VERONICA	LINKEDIN-695	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/13/2022	06/14/2022	\$124.24	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	02/27/2022	02/28/2022	\$124.26	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	06/08/2022	06/08/2022	\$124.27	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	01/21/2023	01/23/2023	\$124.28	BAILEY	PATRICIA	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	06/14/2022	06/14/2022	\$124.31	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	02/15/2022	02/16/2022	\$124.34	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	09/20/2022	09/21/2022	\$124.40	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10913 GA0 DCPS	05/02/2022	05/03/2022	\$124.49	FRANCIS	LAUDER	AMAZON.COM*1Q85315R2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10709 GA0 DCPS	11/24/2021	11/26/2021	\$124.60	WELCOME	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10901 GA0 DCPS	02/10/2022	02/11/2022	\$124.64	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	03/16/2022	03/17/2022	\$124.65	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/24/2022	03/24/2022	\$124.72	ALVARADO	VERONICA	LINKEDIN 7688674224	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	12/12/2022	12/13/2022	\$124.75	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/19/2022	01/20/2022	\$124.77	ALVARADO	VERONICA	LINKEDIN-723	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	03/31/2022	04/01/2022	\$124.80	CLARKE-HARROD	VERONICA	AMAZON.COM*161SL0XM2	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/08/2022	09/08/2022	\$124.87	ALVARADO	VERONICA	LINKEDIN 8226475034	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/15/2022	03/16/2022	\$124.88	ALVARADO	VERONICA	LINKEDIN-765	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	02/02/2022	02/03/2022	\$124.95	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	03/19/2022	03/21/2022	\$124.95	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	07/22/2022	07/22/2022	\$124.98	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	11/15/2021	11/17/2021	\$125.00	ALVARADO	VERONICA	GSU ONLINE PURCHASE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	02/10/2022	02/11/2022	\$125.00	HOUSE	CHANEL	WWW.RUSHHOURPRINTING.C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	02/18/2022	02/21/2022	\$125.00	DUONG	HOA	WWW.INLIERLEARNING.COM	Media- Books+Movies+Music	Yes
GA0	DCPS	10912 GA0 DCPS	02/22/2022	02/23/2022	\$125.00	DUONG	HOA	WWW.INLIERLEARNING.COM	Media- Books+Movies+Music	Yes
GA0	DCPS	10906 GA0 DCPS	03/09/2022	03/10/2022	\$125.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/22/2022	03/23/2022	\$125.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/24/2022	03/25/2022	\$125.00	TURGEON	RYAN	EB GWATFL SPRING 2022	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/25/2022	04/25/2022	\$125.00	TURGEON	RYAN	FACEBK TLCQPD3F72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	04/28/2022	05/02/2022	\$125.00	THIAM	MOHAMED	AMER LIB ASSOC-CAREER	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	05/19/2022	05/20/2022	\$125.00	WALKER	ANDREW	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10502 GA0 DCPS	05/24/2022	05/24/2022	\$125.00	THIAM	MOHAMED	DISPUTE REBILL	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10106 GA0 DCPS	05/27/2022	05/30/2022	\$125.00	ECKSTEIN	MARY	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/03/2022	06/06/2022	\$125.00	BALOGUN	CRYSTAL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	06/08/2022	06/09/2022	\$125.00	HOLCOMBE	ALLISON	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10502 GA0 DCPS	06/09/2022	06/09/2022	\$125.00	THIAM	MOHAMED	DISPUTE REBILL	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/09/2022	06/09/2022	\$125.00	ANDERSON	ERYKA	TPRS BOOKS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/16/2022	06/17/2022	\$125.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	08/31/2022	09/01/2022	\$125.00	NIXON	RASHIMAH	GENERATIONGENIUS.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	12/15/2022	12/16/2022	\$125.00	IGBO	KOURTNEY	STUDENTTELEVISIONNETWORK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	01/06/2023	01/09/2023	\$125.00	HATTON	TRACY	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10102 GA0 DCPS	12/17/2022	12/19/2022	\$125.01	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	09/01/2022	09/01/2022	\$125.02	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10107 GA0 DCPS	02/02/2022	02/03/2022	\$125.04	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	12/29/2021	12/30/2021	\$125.14	WATKINS	TIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10705 GA0 DCPS	03/14/2022	03/15/2022	\$125.22	SEALE	ELEANOR	AMAZON.COM*1Z3NU9850 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	04/20/2022	04/20/2022	\$125.22	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	05/13/2022	05/16/2022	\$125.22	BODDIE	EDWIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10614 GA0 DCPS	08/06/2022	08/08/2022	\$125.36	MCFADGION	CARL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/14/2023	01/16/2023	\$125.43	ALVARADO	VERONICA	LINKEDIN 8641526104	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	02/27/2022	02/28/2022	\$125.73	NGUYEN	THANH	AMAZON.COM*1I1KK1SQ0	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	12/24/2021	12/24/2021	\$125.75	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	03/04/2022	03/07/2022	\$125.90	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	05/17/2022	05/18/2022	\$125.91	ALMONTE	LISBETH	AMAZON.COM*1L8TI95A2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	01/16/2023	01/19/2023	\$125.91	HINES	SHERMAN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	04/05/2022	04/05/2022	\$125.92	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	06/14/2022	06/15/2022	\$125.92	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	08/21/2022	08/22/2022	\$125.92	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/19/2022	\$125.94	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/15/2022	08/16/2022	\$125.97	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/23/2021	12/24/2021	\$125.98	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	02/04/2022	02/07/2022	\$125.98	HATTON	TRACY	REMEDIA PUBLICATIONS	Media- Books+Movies+Music	Yes
GA0	DCPS	10753 GA0 DCPS	03/17/2022	03/18/2022	\$126.00	BAILEY	PATRICIA	CUBICLE KEYS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/29/2022	08/01/2022	\$126.00	HINES	SHERMAN	THE OT TOOLBOX SHOP	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$126.00	HINES	SHERMAN	THE OT TOOLBOX SHOP	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/23/2023	01/24/2023	\$126.00	HOUSE	CHANEL	EDX.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	08/31/2022	09/01/2022	\$126.13	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10303 GA0 DCPS	08/26/2022	08/29/2022	\$126.14	GUZMAN	JOHN	OFFICE DEPOT #3315	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	04/27/2022	05/02/2022	\$126.26	STATON	IKEY	UBERPRINTS INC	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/19/2022	03/21/2022	\$126.27	ALVARADO	VERONICA	LINKEDIN-674	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	01/13/2022	01/13/2022	\$126.30	PEARSON	KEONA	AMAZON.COM*2Q1XX7P63	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/26/2022	01/26/2022	\$126.49	ALVARADO	VERONICA	LINKEDIN 7258202293	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	05/09/2022	05/10/2022	\$126.71	COAN	ALEXANDRIA	CALENDLY	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10510 GA0 DCPS	04/29/2022	04/29/2022	\$126.78	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10203 GA0 DCPS	06/22/2022	06/22/2022	\$126.89	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	12/14/2021	12/14/2021	\$126.90	RAMIREZ	NYDIA	AMAZON.COM*TT3V13J23	BOOK STORES	No-Explain in Notes
GA0	DCPS	10202 GA0 DCPS	05/06/2022	05/09/2022	\$126.90	EVERETTE	THERESA	SP SCHOOLPOSTERS.COM	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	09/14/2022	09/15/2022	\$126.93	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	03/11/2022	03/14/2022	\$126.95	MALIK	SIDDEEQAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10610 GA0 DCPS	02/13/2022	02/14/2022	\$126.96	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/28/2022	07/29/2022	\$126.97	FRANCIS	LAUDER	AMAZON.COM*W67ER64Z3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	08/07/2022	08/08/2022	\$127.07	BALOGUN	CRYSTAL	DROPBOX*ZK2TV6NP2ZT1	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/17/2023	01/18/2023	\$127.07	VIZIAN	SONIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	12/16/2021	12/17/2021	\$127.15	PEARSON	KEONA	WILEY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	05/27/2022	05/27/2022	\$127.17	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	06/17/2022	06/17/2022	\$127.18	WILBURN	FREDERICK	AMAZON.COM*4W2AX6833 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	01/26/2022	01/27/2022	\$127.31	JACKSON	AARON	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/12/2022	01/13/2022	\$127.35	ALVARADO	VERONICA	LINKEDIN-744	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	07/08/2022	07/11/2022	\$127.40	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10103 GA0 DCPS	04/21/2022	04/21/2022	\$127.44	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	09/21/2022	09/22/2022	\$127.47	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10413 GA0 DCPS	05/09/2022	05/11/2022	\$127.54	JAUREGUIZAR	YOLANDA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10712 GA0 DCPS	09/20/2022	09/21/2022	\$127.68	COLES	LEANDER	IN *A & A PREMIUM PAIN	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10612 GA0 DCPS	02/10/2022	02/11/2022	\$127.69	TALIAFERRO	CAMERRA	AMAZON.COM*FR9CJ35H3	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	01/05/2022	01/05/2022	\$127.80	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$127.83	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	08/23/2022	08/24/2022	\$127.86	CURTIS	KAREN	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/01/2022	09/02/2022	\$127.87	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	12/07/2021	12/08/2021	\$127.92	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/29/2022	01/31/2022	\$127.92	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	01/13/2023	01/16/2023	\$127.92	HATTON	TRACY	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	04/24/2022	04/25/2022	\$127.94	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	11/25/2021	11/26/2021	\$127.95	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	08/10/2022	08/11/2022	\$127.95	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/25/2022	05/26/2022	\$127.96	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/06/2022	09/07/2022	\$127.96	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	01/12/2022	01/13/2022	\$128.00	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	04/01/2022	04/04/2022	\$128.00	BERRY	CATHY	ETS CPX	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	06/23/2022	06/24/2022	\$128.00	KLEEKPO	ROBERTA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10860 GA0 DCPS	06/23/2022	06/24/2022	\$128.00	KLEEKPO	ROBERTA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10511 GA0 DCPS	06/30/2022	07/01/2022	\$128.00	SANDERSON	JILL	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
GA0	DCPS	10202 GA0 DCPS	07/01/2022	07/04/2022	\$128.00	EVERETTE	THERESA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10315 GA0 DCPS	09/20/2022	09/21/2022	\$128.00	BOSTICK	TODD	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	01/06/2023	01/09/2023	\$128.00	NGUYEN	THANH	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	
GA0	DCPS	10310 GA0 DCPS	05/05/2022	05/05/2022	\$128.04	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	02/25/2022	02/28/2022	\$128.06	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	08/31/2022	09/02/2022	\$128.16	WINSTON-STOKES	LISA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/26/2022	08/29/2022	\$128.25	HABLE	ABIGAIL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	04/28/2022	04/29/2022	\$128.26	COLLINS	JASHAUNDA	THE LIBRARY STORE INC.	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/23/2022	09/23/2022	\$128.36	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	04/08/2022	04/08/2022	\$128.65	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/27/2022	\$128.70	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	12/20/2022	12/20/2022	\$128.74	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	02/21/2022	02/22/2022	\$128.83	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/23/2022	\$128.86	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	09/21/2022	09/22/2022	\$128.87	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes

GA0	DCPS	10510 GA0 DCPS	05/17/2022	05/18/2022	\$128.91	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	04/07/2022	04/08/2022	\$128.97	GARCIA	EMLIY	AMAZON.COM*1A65J1NX1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	09/10/2022	09/12/2022	\$128.99	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	03/21/2022	03/22/2022	\$129.00	HATTON	TRACY	MODULAR ROBOTICS	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	03/31/2022	04/01/2022	\$129.00	HATTON	TRACY	MODULAR ROBOTICS	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	08/31/2022	08/31/2022	\$129.00	DANNAH	SHANQUETTE	AMAZON.COM*1V1R835J1 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$129.00	TAYLOR	JEFFERY	AMAZON.COM*1M8NN9UG0	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	04/11/2022	04/12/2022	\$129.04	DAVIS	LATERRIA	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	06/22/2022	06/23/2022	\$129.04	MCFADGION	CARL	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10614 GA0 DCPS	09/16/2022	09/19/2022	\$129.04	MCFADGION	CARL	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10602 GA0 DCPS	03/01/2022	03/02/2022	\$129.25	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	01/10/2022	01/10/2022	\$129.29	DAVIS	LATERRIA	DMI* DELL SMALL BUS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10102 GA0 DCPS	03/21/2022	03/22/2022	\$129.32	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	11/22/2021	11/22/2021	\$129.52	BALOGUN	CRYSTAL	AMAZON.COM*IY6W15CD3	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	02/10/2022	02/11/2022	\$129.60	CURTIS	KAREN	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	12/14/2022	12/15/2022	\$129.60	CLARKE-HARROD	VERONICA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	04/05/2022	04/07/2022	\$129.64	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10706 GA0 DCPS	12/27/2022	12/27/2022	\$129.68	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	04/07/2022	04/08/2022	\$129.80	HAN	ZANETA	AMAZON.COM*1H1LX0E12 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	01/19/2023	01/20/2023	\$129.81	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
GA0	DCPS	10905 GA0 DCPS	01/19/2022	01/20/2022	\$129.87	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	05/03/2022	05/03/2022	\$129.87	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	08/21/2022	08/22/2022	\$129.89	BOSTICK	TODD	AMAZON.COM*6F5V12OZ3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/08/2022	09/09/2022	\$129.89	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/29/2022	03/30/2022	\$129.90	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	05/12/2022	05/13/2022	\$129.90	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/14/2022	09/15/2022	\$129.90	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	01/08/2023	01/09/2023	\$129.90	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	04/26/2022	04/27/2022	\$129.95	WATKINS	TIA	AMAZON.COM*100X11K12	BOOK STORES	No-Price over 12%
GA0	DCPS	10803 GA0 DCPS	12/26/2022	12/27/2022	\$129.95	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	01/19/2023	01/23/2023	\$129.96	CURTIS	KAREN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	
GA0	DCPS	10860 GA0 DCPS	03/19/2022	03/21/2022	\$129.98	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	08/23/2022	08/24/2022	\$129.98	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/18/2021	11/19/2021	\$129.99	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	12/02/2021	12/02/2021	\$129.99	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/11/2022	01/11/2022	\$129.99	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	04/27/2022	04/27/2022	\$129.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	09/21/2022	09/21/2022	\$129.99	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	04/05/2022	04/07/2022	\$130.00	HATTON	TRACY	MDT RUSH DELIVERY LLC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
GA0	DCPS	10606 GA0 DCPS	12/13/2022	12/14/2022	\$130.00	BODDIE	EDWIN	ELEVATORKEYS DOTCOM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/04/2023	01/05/2023	\$130.00	IGBO	KOURTNEY	TECHNOLOGY STUDENT ASS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	11/11/2021	11/15/2021	\$130.05	JACKSON	AARON	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/25/2022	01/25/2022	\$130.13	CARRION	CESAR	AMAZON.COM*H97LD9N73	BOOK STORES	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	04/11/2022	04/12/2022	\$130.14	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10809 GA0 DCPS	05/19/2022	05/20/2022	\$130.20	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10905 GA0 DCPS	06/08/2022	06/10/2022	\$130.25	BRANCH-MCCASK	PEGGY	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	11/22/2021	11/23/2021	\$130.33	JACKSON	AARON	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	01/04/2023	01/05/2023	\$130.44	COLES	SHAMAYNE	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10807 GA0 DCPS	01/27/2022	01/31/2022	\$130.48	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10114 GA0 DCPS	07/28/2022	07/29/2022	\$130.48	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10502 GA0 DCPS	09/21/2022	09/22/2022	\$130.49	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	01/10/2022	01/12/2022	\$130.50	IGBO	KOURTNEY	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	02/17/2022	02/17/2022	\$130.50	BALOGUN	CRYSTAL	AMAZON.COM*XS1DY2A53	BOOK STORES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	01/23/2022	01/24/2022	\$130.70	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10608 GA0 DCPS	12/16/2022	12/19/2022	\$130.73	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10508 GA0 DCPS	09/21/2022	09/22/2022	\$130.75	STAPLETON	CHARLENE	AMAZON.COM*1U99E2341	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	06/30/2022	07/01/2022	\$130.77	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	06/22/2022	06/23/2022	\$130.80	HILL	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10510 GA0 DCPS	01/06/2022	01/07/2022	\$130.82	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes

GA0	DCPS	10611 GA0 DCPS	05/01/2022	05/02/2022	\$130.87	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	02/10/2022	02/11/2022	\$130.96	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	03/31/2022	04/01/2022	\$130.99	GARCIA	EMLIY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	01/13/2022	01/14/2022	\$131.00	BISHOP	TAMIKA	AMAZON.COM*H47IU6Z63 A	BOOK STORES	Yes
GA0	DCPS	10616 GA0 DCPS	06/05/2022	06/06/2022	\$131.12	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	04/07/2022	04/07/2022	\$131.20	ALVARADO	VERONICA	LINKEDIN 6805135686	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	09/16/2022	09/19/2022	\$131.20	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/17/2023	01/19/2023	\$131.22	HINES	SHERMAN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10103 GA0 DCPS	08/05/2022	08/08/2022	\$131.37	ALVARADO	JACQUELINE	AMAZON.COM*GZ5823FH3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10805 GA0 DCPS	02/09/2022	02/10/2022	\$131.39	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10607 GA0 DCPS	09/12/2022	09/12/2022	\$131.46	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	11/24/2021	11/26/2021	\$131.56	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10801 GA0 DCPS	01/19/2022	01/21/2022	\$131.60	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10315 GA0 DCPS	08/05/2022	08/08/2022	\$131.61	BOSTICK	TODD	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10609 GA0 DCPS	02/11/2022	02/14/2022	\$131.72	HEATH	LYNNETTE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	05/22/2022	05/23/2022	\$131.77	ALVARADO	VERONICA	LINKEDIN 6954603296	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	02/12/2022	02/14/2022	\$131.80	DUNN	ANDRIETTA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	04/22/2022	04/25/2022	\$131.81	ALMONTE	LISBETH	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/12/2022	06/13/2022	\$131.86	HOUSE	CHANEL	AMAZON.COM*YI8233O23 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	06/03/2022	06/06/2022	\$131.87	HINES	SHERMAN	GOOGLE*ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/20/2021	12/21/2021	\$131.93	FRANK	ANDREW	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
GA0	DCPS	10860 GA0 DCPS	02/07/2022	02/08/2022	\$131.94	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	12/15/2022	12/15/2022	\$131.97	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/06/2022	09/07/2022	\$131.98	MEJIA	MIRNA	SP TEACHINGSTRATEGIE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	04/25/2022	04/26/2022	\$132.00	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	12/31/2022	01/02/2023	\$132.01	COLES	SHAMAYNE	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10911 GA0 DCPS	07/14/2022	07/15/2022	\$132.06	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	08/22/2022	08/23/2022	\$132.09	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	06/10/2022	06/13/2022	\$132.20	CAMPBELL	JACQUELINE	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10103 GA0 DCPS	02/17/2022	02/18/2022	\$132.27	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	09/16/2022	09/19/2022	\$132.30	WILLIAMS	KATHERINE	EDX, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	08/24/2022	08/25/2022	\$132.32	PANIAGUA	ZOILA	AMAZON.COM*LA5DK7S63	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	11/30/2021	12/01/2021	\$132.40	JACKSON	AARON	AMAZON.COM*YM7R39E73 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	12/21/2022	12/22/2022	\$132.45	COLES	SHAMAYNE	TARGET.COM	DISCOUNT STORES	
GA0	DCPS	10917 GA0 DCPS	08/03/2022	08/04/2022	\$132.47	GODFREY	PATRICK	ETSY.COM - PANHANDLEME	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	06/24/2022	06/27/2022	\$132.50	MAKLE	MADELINE	WWW.THINGSREMEMBERED.C	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	11/23/2021	11/24/2021	\$132.62	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	06/30/2022	06/30/2022	\$132.63	ALVARADO	VERONICA	LINKEDIN 7116171956	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/20/2022	03/21/2022	\$132.78	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	07/28/2022	07/29/2022	\$132.85	KLEEKPO	ROBERTA	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/23/2022	\$132.90	HOUSE	CHANEL	MONTESORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	09/11/2022	09/12/2022	\$132.90	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	11/30/2021	12/01/2021	\$132.99	GARCIA	EMLIY	AMAZON.COM*2R6AQ4OL3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	01/28/2022	01/31/2022	\$133.00	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10901 GA0 DCPS	05/19/2022	05/20/2022	\$133.00	DANNAH	SHANQUETTE	BUILDINGUTOPIADECK	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	09/06/2022	09/07/2022	\$133.00	JACKSON	KIMBERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	09/21/2022	09/21/2022	\$133.00	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	01/28/2022	01/31/2022	\$133.03	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10703 GA0 DCPS	03/28/2022	03/29/2022	\$133.03	MALIK	SIDDEEQAH	AMAZON.COM*161PD5PB0	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/08/2022	\$133.08	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	06/12/2022	06/13/2022	\$133.31	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	04/22/2022	04/25/2022	\$133.33	MCFARLIN	CYNTHIA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	Yes
GA0	DCPS	10753 GA0 DCPS	11/19/2021	11/22/2021	\$133.44	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	04/27/2022	04/29/2022	\$133.49	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10207 GA0 DCPS	07/20/2022	07/21/2022	\$133.53	SIMPSON	DEMETRIUMS	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	01/11/2023	01/12/2023	\$133.62	WATKINS	TIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10906 GA0 DCPS	06/06/2022	06/06/2022	\$133.69	TURGEON	RYAN	FACEBK VK2H3E7F72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	09/13/2022	09/14/2022	\$133.76	ROBERTSON	JONATHAN	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	03/04/2022	03/07/2022	\$133.96	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%

GA0	DCPS	10902 GA0 DCPS	03/10/2022	03/11/2022	\$134.06	HENSON	TIESHA	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/23/2023	01/23/2023	\$134.08	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10213 GA0 DCPS	03/08/2022	03/08/2022	\$134.20	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	04/27/2022	04/28/2022	\$134.39	GHASSEMIEH	BREANNA	AMAZON.COM*101XT7RL2	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	04/18/2022	04/19/2022	\$134.46	NGUYEN	THANH	AMAZON.COM*1A1X61DR2	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	05/02/2022	05/02/2022	\$134.48	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	06/04/2022	06/06/2022	\$134.58	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	09/13/2022	09/13/2022	\$134.59	DUNN	ANDRIETTA	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10502 GA0 DCPS	01/30/2022	01/31/2022	\$134.63	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	09/06/2022	09/06/2022	\$134.66	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	11/11/2021	11/15/2021	\$134.79	JACKSON	AARON	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10106 GA0 DCPS	12/29/2022	12/30/2022	\$134.80	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	12/12/2021	12/13/2021	\$134.90	DYER	JAYME	AMAZON.COM*RD9V18LG3	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	04/08/2022	04/11/2022	\$134.94	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	03/15/2022	03/17/2022	\$134.95	ALVARADO	JACQUELINE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	04/06/2022	04/06/2022	\$134.97	DUONG	HOA	AMAZON.COM*1H0MK7VF0	BOOK STORES	Yes
GA0	DCPS	10903 GA0 DCPS	09/11/2022	09/12/2022	\$134.97	MALRY	FRANCES	AMAZON.COM*1F6DU2H90	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	12/16/2022	12/16/2022	\$134.97	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/28/2022	04/29/2022	\$135.00	TURGEON	RYAN	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	05/17/2022	05/17/2022	\$135.00	SALAMANCA	GLORIA	ADA AMS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	05/17/2022	05/17/2022	\$135.00	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	04/05/2022	04/05/2022	\$135.02	ALVARADO	VERONICA	LINKEDIN 6798254566	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	01/24/2022	01/24/2022	\$135.28	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	03/23/2022	03/23/2022	\$135.28	RAMIREZ	LIDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	09/14/2022	09/15/2022	\$135.39	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/22/2022	01/24/2022	\$135.49	ALVARADO	VERONICA	LINKEDIN 7246069503	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/08/2022	01/10/2022	\$135.52	ALVARADO	VERONICA	LINKEDIN-651	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	12/18/2021	12/20/2021	\$135.54	RAMIREZ	LIDIA	AMAZON.COM*ME48W3EU3	BOOK STORES	No-Price over 12%
GA0	DCPS	10810 GA0 DCPS	08/15/2022	08/16/2022	\$135.60	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	03/28/2022	03/29/2022	\$135.66	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	01/20/2022	01/21/2022	\$135.74	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	06/25/2022	06/27/2022	\$135.75	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	12/18/2021	12/20/2021	\$135.76	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/28/2022	06/29/2022	\$135.76	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	08/09/2022	08/10/2022	\$135.76	STATON	IKEY	AMAZON.COM*NX40M6EH3	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	03/03/2022	03/04/2022	\$135.80	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	01/26/2022	01/27/2022	\$135.90	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	06/14/2022	06/15/2022	\$135.90	WARE	DANNY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10204 GA0 DCPS	01/09/2022	01/10/2022	\$135.92	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	09/19/2022	09/20/2022	\$135.94	CAMPBELL	JACQUELINE	AMAZON.COM*1M3D56J1	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	05/24/2022	05/25/2022	\$136.00	MCGREEVY	DONNA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10510 GA0 DCPS	01/10/2023	01/11/2023	\$136.00	CAMPBELL	JACQUELINE	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	09/21/2022	09/21/2022	\$136.07	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	02/09/2022	02/10/2022	\$136.11	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10609 GA0 DCPS	02/15/2022	02/16/2022	\$136.31	HEATH	LYNNETTE	TEACHER CREATED MATERI	BOOK STORES	Yes
GA0	DCPS	10305 GA0 DCPS	05/13/2022	05/16/2022	\$136.33	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10110 GA0 DCPS	12/27/2021	12/28/2021	\$136.44	PHILLIPS	KEIRON	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10602 GA0 DCPS	11/21/2021	11/22/2021	\$136.49	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	01/05/2023	01/06/2023	\$136.49	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	05/07/2022	05/09/2022	\$136.54	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	10/07/2022	10/07/2022	\$136.57	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/13/2023	01/16/2023	\$136.60	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10759 GA0 DCPS	08/15/2022	08/15/2022	\$136.66	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	01/05/2023	01/09/2023	\$136.79	PANIAGUA	ZOILA	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/15/2022	\$136.80	CURTIS	KAREN	AMAZON.COM*7P3SW3LR3	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/03/2023	01/03/2023	\$136.86	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/21/2022	\$136.87	SCHNEIDER	EMILY	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10202 GA0 DCPS	05/06/2022	05/09/2022	\$136.90	EVERETTE	THERESA	SP SCHOOLPOSTERS.COM	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/15/2022	\$136.90	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver



GA0	DCPS	10512 GA0 DCPS	02/15/2022	02/16/2022	\$136.99	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	05/19/2022	05/20/2022	\$136.99	HATTON	TRACY	J.W. PEPPER	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10510 GA0 DCPS	02/04/2022	02/07/2022	\$137.02	CAMPBELL	JACQUELINE	AMAZON.COM*555PR5LT3	BOOK STORES	Yes
GA0	DCPS	10810 GA0 DCPS	06/08/2022	06/08/2022	\$137.04	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	12/14/2021	12/15/2021	\$137.09	HATTON	TRACY	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	07/06/2022	07/07/2022	\$137.23	PITTS	BREANA	AMAZON.COM*DC59M23I3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	08/09/2022	08/11/2022	\$137.27	ROBERTSON	JONATHAN	THINK SOCIAL PUBLISHIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/24/2022	08/25/2022	\$137.30	WILLIAMS	KATHERINE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	03/30/2022	04/01/2022	\$137.35	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	11/24/2021	11/26/2021	\$137.40	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	01/06/2023	01/09/2023	\$137.50	JAUREGUIZAR	YOLANDA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10711 GA0 DCPS	12/14/2022	12/16/2022	\$137.56	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	06/17/2022	06/17/2022	\$137.57	ALVARADO	VERONICA	LINKEDIN 7061481176	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	01/15/2022	01/17/2022	\$137.62	BALOGUN	CRYSTAL	AMAZON.COM*5589A5DJ3	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	03/12/2022	03/14/2022	\$137.65	GARCIA	EMLIY	AMAZON.COM*1W1WS1RF2	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	01/12/2023	01/13/2023	\$137.68	HOWARD	DEVIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
GA0	DCPS	10901 GA0 DCPS	05/17/2022	05/18/2022	\$137.70	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	03/03/2022	03/04/2022	\$137.71	DAVIS	NATASHA	AMAZON.COM*1I7GJ4752 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	05/02/2022	05/03/2022	\$137.79	WATKINS	TIA	THE DICK'S SPORTING GOODS FOUN	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	05/02/2022	05/03/2022	\$137.79	WATKINS	TIA	THE DICK'S SPORTING GOODS FOUN	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	07/19/2022	07/20/2022	\$137.79	MALIK	SIDDEEQA	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10903 GA0 DCPS	12/15/2022	12/16/2022	\$137.88	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	09/07/2022	09/08/2022	\$137.94	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	04/26/2022	04/28/2022	\$137.98	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10113 GA0 DCPS	09/12/2022	09/13/2022	\$137.99	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	02/11/2022	02/14/2022	\$138.00	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/12/2022	07/12/2022	\$138.04	HINES	SHERMAN	AMAZON.COM*SB50P09R3	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/19/2022	07/19/2022	\$138.22	ALVARADO	VERONICA	LINKEDIN 7202146036	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	03/04/2022	03/07/2022	\$138.24	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	06/21/2022	06/22/2022	\$138.27	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	11/13/2021	11/15/2021	\$138.39	CURTIS	KAREN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	03/28/2022	03/28/2022	\$138.50	ALVARADO	VERONICA	LINKEDIN 6771922526	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	07/07/2022	07/08/2022	\$138.56	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	02/16/2022	02/18/2022	\$138.57	NICHOLSON	MARY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10305 GA0 DCPS	03/01/2022	03/01/2022	\$138.66	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	09/11/2022	09/12/2022	\$138.71	JACKSON	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/16/2021	12/17/2021	\$138.73	SEALE	ELEANOR	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	08/01/2022	08/02/2022	\$138.74	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/31/2022	03/31/2022	\$138.77	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	01/22/2022	01/24/2022	\$138.78	HOLCOMBE	ALLISON	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	11/16/2021	11/17/2021	\$138.80	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10407 GA0 DCPS	07/01/2022	07/04/2022	\$138.80	BECK	DONNA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	08/08/2022	08/10/2022	\$138.86	KLEEKPO	ROBERTA	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/22/2022	\$138.88	IGBO	KOURTNEY	AMAZON.COM*1U9MX8ND1	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	03/28/2022	03/29/2022	\$138.92	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	08/24/2022	08/25/2022	\$138.93	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	03/12/2022	03/14/2022	\$138.95	ALVARADO	VERONICA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	12/10/2021	12/13/2021	\$138.97	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	12/17/2022	12/19/2022	\$139.00	CLARKE-HARROD	VERONICA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	01/13/2022	01/14/2022	\$139.16	WATKINS	TIA	AMAZON.COM*VH9QT4E53	BOOK STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	09/16/2022	09/19/2022	\$139.28	SPEARMAN	LISA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10759 GA0 DCPS	01/26/2022	01/27/2022	\$139.35	BALOGUN	CRYSTAL	AMAZON.COM*X53IG7R53	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/02/2022	06/03/2022	\$139.38	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	01/16/2023	01/17/2023	\$139.64	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	03/23/2022	03/23/2022	\$139.73	ALVARADO	VERONICA	LINKEDIN 7454784183	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	04/25/2022	04/26/2022	\$139.86	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10508 GA0 DCPS	02/22/2022	02/24/2022	\$139.90	STAPLETON	CHARLENE	EAI EDUCATION	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/24/2022	07/25/2022	\$139.90	FRANCIS	LAUDER	AMAZON.COM*F49EP6LW3	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	01/14/2022	01/17/2022	\$139.96	CLARKE-HARROD	VERONICA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes

GA0	DCPS	10705 GA0 DCPS	12/26/2022	12/27/2022	\$139.96	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	02/04/2022	02/07/2022	\$139.98	DUONG	HOA	AMAZON.COM*NN1BC4G73	BOOK STORES	Yes
GA0	DCPS	10807 GA0 DCPS	09/14/2022	09/16/2022	\$139.98	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10855 GA0 DCPS	09/20/2022	09/22/2022	\$139.98	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10106 GA0 DCPS	12/27/2022	12/27/2022	\$139.98	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	01/15/2023	01/16/2023	\$139.98	LENZ	STEVEN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10610 GA0 DCPS	08/31/2022	09/01/2022	\$139.99	WATKINS	TIA	WALMART.COM AA	DISCOUNT STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	02/04/2022	02/07/2022	\$140.00	CLARKE-HARROD	VERONICA	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10511 GA0 DCPS	03/31/2022	04/01/2022	\$140.00	SANDERSON	JILL	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	04/05/2022	04/06/2022	\$140.00	NICHOLSON	MARY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10405 GA0 DCPS	06/28/2022	06/29/2022	\$140.00	WILLIAMS	TAHESHAIV	IN *CORPORATE MEDIA SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/26/2022	12/27/2022	\$140.00	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/13/2023	01/16/2023	\$140.00	SMITH	ANIKA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10705 GA0 DCPS	11/15/2021	11/16/2021	\$140.05	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10706 GA0 DCPS	12/28/2022	12/29/2022	\$140.05	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10309 GA0 DCPS	06/20/2022	06/21/2022	\$140.10	MARTINEZ	LESLIE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10210 GA0 DCPS	03/30/2022	04/01/2022	\$140.18	MOBLEY-COX	LAJUANA	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	03/03/2022	03/04/2022	\$140.24	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10510 GA0 DCPS	09/13/2022	09/14/2022	\$140.45	CAMPBELL	JACQUELINE	MINUTEMAN PRESS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
GA0	DCPS	10510 GA0 DCPS	09/16/2022	09/19/2022	\$140.45	CAMPBELL	JACQUELINE	MINUTEMAN PRESS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
GA0	DCPS	10906 GA0 DCPS	08/15/2022	08/15/2022	\$140.53	ALVARADO	VERONICA	LINKEDIN 8144716154	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/12/2023	01/13/2023	\$140.56	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	08/22/2022	08/23/2022	\$140.57	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	08/17/2022	08/18/2022	\$140.71	DUONG	HOA	AMAZON.COM*J173903Z3	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	05/06/2022	05/09/2022	\$140.76	HINES	SHERMAN	OAKTREE PRODUCTS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	01/13/2022	01/17/2022	\$140.77	RAMIREZ	NYDIA	BOOKSOURCE	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	04/08/2022	04/11/2022	\$140.84	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	12/02/2021	12/03/2021	\$140.89	JACKSON-VINES	KIMBERLY	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/04/2022	03/07/2022	\$140.93	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	12/13/2022	12/15/2022	\$140.97	RAMIREZ	NYDIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	12/13/2022	12/15/2022	\$140.97	RAMIREZ	NYDIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	11/17/2021	11/18/2021	\$141.00	HOLCOMBE	ALLISON	WWW.THINGSREMEMBERED.C	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/18/2023	01/19/2023	\$141.10	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10110 GA0 DCPS	09/16/2022	09/21/2022	\$141.11	COLES	SHAMAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	04/06/2022	04/07/2022	\$141.29	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10414 GA0 DCPS	05/16/2022	05/17/2022	\$141.32	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10305 GA0 DCPS	03/03/2022	03/03/2022	\$141.36	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/20/2022	09/21/2022	\$141.45	PERRY	BRITTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	01/12/2022	01/13/2022	\$141.60	GARCIA	EMLIY	AMAZON.COM*WV0HK6GP3	BOOK STORES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	04/25/2022	04/25/2022	\$141.60	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	03/31/2022	04/01/2022	\$141.62	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	05/31/2022	06/01/2022	\$141.67	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	08/08/2022	08/09/2022	\$141.81	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	05/19/2022	05/20/2022	\$141.88	FRANCIS	BERNADINE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	09/04/2022	09/05/2022	\$141.95	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10413 GA0 DCPS	03/30/2022	03/31/2022	\$141.96	JAUREGUIZAR	YOLANDA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10104 GA0 DCPS	09/21/2022	09/21/2022	\$141.96	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	09/06/2022	09/06/2022	\$141.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	05/31/2022	06/01/2022	\$141.99	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	05/24/2022	05/25/2022	\$142.00	BOONE	NICOLE	TAYLOR & FRANCIS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	12/21/2022	12/22/2022	\$142.00	ARIAS	JONATHAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	11/21/2021	11/22/2021	\$142.01	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	07/11/2022	07/12/2022	\$142.05	ROBERTSON	JONATHAN	CORE INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/03/2023	01/03/2023	\$142.17	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	08/24/2022	08/25/2022	\$142.40	SENNA	JENNIFER	SHERWIN WILLIAMS 72392	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	04/07/2022	04/07/2022	\$142.49	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	05/18/2022	05/19/2022	\$142.55	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	07/27/2022	07/28/2022	\$142.56	BARRETO	MARIA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10310 GA0 DCPS	08/27/2022	08/29/2022	\$142.63	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10807 GA0 DCPS	03/10/2022	03/14/2022	\$142.64	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10608 GA0 DCPS	05/31/2022	06/01/2022	\$142.70	BARNES	JOSIAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/06/2022	07/08/2022	\$142.74	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10606 GA0 DCPS	05/10/2022	05/11/2022	\$142.76	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	06/21/2022	06/22/2022	\$142.83	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	12/02/2021	12/03/2021	\$142.85	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10308 GA0 DCPS	06/19/2022	06/20/2022	\$142.86	STATON	IKEY	AMAZON.COM*DQ0KK5EB3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	01/04/2022	01/05/2022	\$142.88	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	08/20/2022	08/22/2022	\$142.88	DAVIS	NATASHA	AMAZON.COM*7I3UF10H3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	01/23/2023	01/24/2023	\$142.92	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
GA0	DCPS	10913 GA0 DCPS	06/06/2022	06/07/2022	\$142.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	02/09/2022	02/10/2022	\$142.99	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10102 GA0 DCPS	01/13/2022	01/13/2022	\$143.07	TERRY	BERNARD	AMAZON.COM*8F5V59VP3	BOOK STORES	Yes
GA0	DCPS	10807 GA0 DCPS	02/10/2022	02/14/2022	\$143.07	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10311 GA0 DCPS	11/21/2021	11/22/2021	\$143.09	HAN	ZANETA	AMAZON.COM*C89116XU3	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/02/2022	06/03/2022	\$143.10	WATKINS	TIA	CARD MY YARD	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	07/08/2022	07/11/2022	\$143.25	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	06/12/2022	06/13/2022	\$143.37	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	03/11/2022	03/11/2022	\$143.40	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	04/05/2022	04/06/2022	\$143.40	NGUYEN	THANH	THRESHOLD VISITOR MGMT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	06/03/2022	06/06/2022	\$143.60	SALAMANCA	GLORIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/01/2022	02/02/2022	\$143.64	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	11/30/2021	11/30/2021	\$143.85	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/03/2022	03/04/2022	\$143.88	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	02/07/2022	02/08/2022	\$143.91	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/17/2022	08/18/2022	\$143.95	DAVIS	NATASHA	WWW.SQUADLOCKER.COM	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	01/28/2022	01/31/2022	\$143.96	JETER	CHARELLE	AMAZON.COM*X19QB3AA3	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	02/09/2022	02/10/2022	\$143.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/08/2021	12/09/2021	\$143.99	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	03/14/2022	03/15/2022	\$144.00	BALOGUN	CRYSTAL	FLAGHOUSE INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/02/2022	05/03/2022	\$144.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10107 GA0 DCPS	05/26/2022	05/27/2022	\$144.00	MAKLE	MADELINE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10901 GA0 DCPS	08/23/2022	08/24/2022	\$144.00	DANNAH	SHANQUETTE	GRAMMARLY COQKJSZYB	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	02/19/2022	02/21/2022	\$144.12	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10314 GA0 DCPS	11/24/2021	11/24/2021	\$144.15	GREEN	MICHAEL	AMAZON.COM*7I7H98HX3	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	02/16/2022	02/16/2022	\$144.18	LOMAX	ERIKA	AMAZON.COM*HF2N76FZ3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	08/27/2022	08/29/2022	\$144.19	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	01/17/2022	01/18/2022	\$144.20	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/14/2022	06/15/2022	\$144.30	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	06/01/2022	06/02/2022	\$144.35	GREEN	MICHAEL	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10906 GA0 DCPS	08/22/2022	08/22/2022	\$144.48	ALVARADO	VERONICA	LINKEDIN 8171368044	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	07/24/2022	07/25/2022	\$144.49	BIBBS	MONICA	AMAZON.COM*064IF0HH3	BOOK STORES	No-Price over 12%
GA0	DCPS	10205 GA0 DCPS	04/21/2022	04/25/2022	\$144.50	COLLINS	JASHAUNDA	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	05/03/2022	05/04/2022	\$144.52	CARRILLO	NICOLE	BAILEY POTTERY EQUIPT	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	05/25/2022	05/25/2022	\$144.68	HOLCOMBE	ALLISON	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	03/31/2022	04/01/2022	\$144.72	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	04/18/2022	04/19/2022	\$144.98	MCFADGION	CARL	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	Yes
GA0	DCPS	10912 GA0 DCPS	05/09/2022	05/10/2022	\$144.98	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/08/2022	\$144.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	01/05/2022	01/06/2022	\$145.00	CURTIS	KAREN	DECKER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/05/2022	05/06/2022	\$145.00	BERRY	CATHY	MINDFUL SCHOOLS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/16/2022	05/17/2022	\$145.02	ALVARADO	VERONICA	LINKEDIN-693	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	03/07/2022	03/08/2022	\$145.05	SALAMANCA	GLORIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	09/06/2022	09/07/2022	\$145.08	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10804 GA0 DCPS	04/23/2022	04/25/2022	\$145.09	KNIGHT	ROLAND	AMAZON.COM*108L88GR0	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	12/15/2022	12/19/2022	\$145.21	TERRY	BERNARD	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10916 GA0 DCPS	12/22/2022	12/26/2022	\$145.31	LENZ	STEVEN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	04/12/2022	04/13/2022	\$145.41	LOMAX	ERIKA	AMAZON.COM*1H60H0YW2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	12/17/2021	12/22/2021	\$145.42	SCHNEIDER	EMILY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10607 GA0 DCPS	09/16/2022	09/19/2022	\$145.54	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	12/01/2021	12/02/2021	\$145.80	STATEN	SAUDIA	HERFF JONES SCHOL 7900	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10851 GA0 DCPS	12/15/2021	12/16/2021	\$145.84	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	08/18/2022	08/19/2022	\$145.90	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/01/2021	12/02/2021	\$145.94	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	09/21/2022	09/22/2022	\$145.94	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	09/20/2022	09/21/2022	\$145.95	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	06/08/2022	06/09/2022	\$145.98	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/02/2022	05/02/2022	\$146.14	FRANCIS	LAUDER	AMAZON.COM*1Q3KK1ME2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10704 GA0 DCPS	04/19/2022	04/20/2022	\$146.20	WALKER-MCLEAN	SANDRA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10509 GA0 DCPS	05/01/2022	05/02/2022	\$146.20	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	05/01/2022	05/02/2022	\$146.20	LOMAX	ERIKA	AMAZON.COM*138ML00B1	BOOK STORES	No-Price over 12%
GA0	DCPS	10205 GA0 DCPS	11/30/2021	12/01/2021	\$146.25	COLLINS	JASHAUNDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10806 GA0 DCPS	02/19/2022	02/21/2022	\$146.35	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	09/01/2022	09/01/2022	\$146.44	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/12/2022	06/13/2022	\$146.45	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	02/06/2022	02/07/2022	\$146.52	JORDAN	ASHLI	WWW.PETSMART.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	12/22/2022	12/26/2022	\$146.80	CLARKE-HARROD	VERONICA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	01/06/2022	01/06/2022	\$146.84	ALVARADO	VERONICA	LINKEDIN 6504442786	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$146.97	PALOMO	CARMEN	AMAZON.COM*1M8QD8WY0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/14/2022	12/15/2022	\$147.12	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	03/14/2022	03/14/2022	\$147.34	DAVIS	LATERRIA	AMAZON.COM*1Z9F83ZN2	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/13/2022	07/14/2022	\$147.34	HINES	SHERMAN	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/28/2022	08/01/2022	\$147.34	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	03/15/2022	03/15/2022	\$147.43	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	05/17/2022	05/18/2022	\$147.48	HOLCOMBE	ALLISON	AMAZON.COM*1L2BF9HB2	BOOK STORES	No-No timely deliver
GA0	DCPS	10916 GA0 DCPS	05/19/2022	05/20/2022	\$147.50	SALAMANCA	GLORIA	SCHOOL NUTRITION ASSOCIATION, I	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	09/15/2022	09/16/2022	\$147.58	TERRY	BERNARD	AMAZON.COM*1M62X6ZJ0	BOOK STORES	Yes
GA0	DCPS	10511 GA0 DCPS	05/27/2022	05/30/2022	\$147.62	SANDERSON	JILL	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	08/29/2022	08/30/2022	\$147.81	TERRY	BERNARD	RESEARCH PRESS COMPANY INC	BOOK STORES	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	03/10/2022	03/10/2022	\$147.92	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	01/21/2022	01/21/2022	\$147.96	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	09/22/2022	09/23/2022	\$147.96	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	12/04/2021	12/06/2021	\$148.07	SEALE	ELEANOR	AMAZON.COM*NF3F70IM3	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	01/14/2022	01/14/2022	\$148.11	ALMONTE	LISBETH	PERSONALIZATIONMALL.COM, LLC	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/16/2022	\$148.20	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	05/20/2022	05/23/2022	\$148.25	JORDAN	ASHLI	BELTWAY AQUARIUM	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	12/23/2022	12/26/2022	\$148.29	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	07/31/2022	08/01/2022	\$148.30	WILLIAMS	KENYA	LOWES #01122	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	06/29/2022	06/30/2022	\$148.34	TERRY	BERNARD	AMAZON.COM*9Z80D47I3 A	BOOK STORES	Yes
GA0	DCPS	10509 GA0 DCPS	02/21/2022	02/21/2022	\$148.36	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	05/02/2022	05/03/2022	\$148.44	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	12/20/2021	12/21/2021	\$148.50	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	08/08/2022	08/09/2022	\$148.52	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10103 GA0 DCPS	04/06/2022	04/06/2022	\$148.54	ALVARADO	JACQUELINE	AMAZON.COM*1H0PZ5VM0	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	07/17/2022	07/18/2022	\$148.60	ALVARADO	VERONICA	LINKEDIN 7193936236	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/09/2022	07/11/2022	\$148.66	ALVARADO	VERONICA	LINKEDIN-715	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/09/2022	06/10/2022	\$148.74	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	04/28/2022	04/28/2022	\$148.81	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10756 GA0 DCPS	08/17/2022	08/18/2022	\$148.88	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	12/26/2022	12/27/2022	\$148.93	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	02/18/2022	02/21/2022	\$148.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	03/18/2022	03/21/2022	\$148.99	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/05/2022	06/06/2022	\$148.99	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	01/14/2022	01/17/2022	\$149.00	ALVARADO	VERONICA	CHALKBEAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	04/08/2022	04/11/2022	\$149.00	THIAM	MOHAMED	SMORE.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/08/2022	06/09/2022	\$149.00	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	07/26/2022	07/27/2022	\$149.00	NIXON	RASHIMAH	SMORE.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	07/29/2022	08/01/2022	\$149.00	ROBERTSON	JONATHAN	SMORE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE

GA0	DCPS	10614 GA0 DCPS	09/10/2022	09/12/2022	\$149.00	MCFADGION	CARL	SMORE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/19/2022	09/20/2022	\$149.00	MCFADGION	CARL	SMORE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/21/2022	09/22/2022	\$149.00	TAYLOR	JEFFERY	NATL CCL TEACHERS OF M	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10209 GA0 DCPS	09/02/2022	09/05/2022	\$149.04	FOX	KNICOLE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	11/28/2021	11/29/2021	\$149.16	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10213 GA0 DCPS	06/02/2022	06/03/2022	\$149.50	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	07/13/2022	07/15/2022	\$149.60	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10104 GA0 DCPS	09/15/2022	09/15/2022	\$149.64	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	11/21/2021	11/22/2021	\$149.65	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	01/06/2022	01/07/2022	\$149.70	JAUREGUIZAR	YOLANDA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10614 GA0 DCPS	08/18/2022	08/18/2022	\$149.74	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	09/20/2022	09/20/2022	\$149.75	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10808 GA0 DCPS	01/05/2022	01/07/2022	\$149.79	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	08/28/2022	08/29/2022	\$149.80	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	01/12/2022	01/13/2022	\$149.85	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	07/06/2022	07/07/2022	\$149.85	FRANCIS	LAUDER	AMAZON.COM*4N78T4J63	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/17/2022	03/18/2022	\$149.88	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/17/2022	03/18/2022	\$149.88	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/21/2022	01/24/2022	\$149.94	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	02/08/2022	02/08/2022	\$149.95	BALOGUN	CRYSTAL	AMAZON.COM*PA6PZ9WF3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	03/17/2022	03/21/2022	\$149.95	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10606 GA0 DCPS	04/08/2022	04/11/2022	\$149.95	BODDIE	EDWIN	AMAZON.COM*1H1ZD0G12 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	06/28/2022	06/28/2022	\$149.95	PALOMO	CARMEN	AMAZON.COM*SU0RL0133	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	09/09/2022	09/12/2022	\$149.95	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/12/2023	01/13/2023	\$149.95	FRANCIS	LAUDER	AMAZON.COM*U50DV9L23 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	04/28/2022	05/02/2022	\$149.96	IGBO	KOURTNEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10212 GA0 DCPS	04/08/2022	04/11/2022	\$149.97	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	12/26/2021	12/27/2021	\$149.98	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	02/01/2022	02/01/2022	\$149.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	12/15/2021	12/16/2021	\$149.99	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	03/19/2022	03/21/2022	\$149.99	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	03/30/2022	03/31/2022	\$149.99	NICHOLSON	MARY	PEARDECK.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/31/2022	04/01/2022	\$149.99	NICHOLSON	MARY	PEARDECK.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	05/29/2022	05/30/2022	\$149.99	MALRY	FRANCES	AMAZON.COM*BE2HR0LW3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	08/25/2022	08/26/2022	\$149.99	DAVIS	NATASHA	AMAZON.COM*PS6KY5S13	BOOK STORES	No-Explain in Notes
GA0	DCPS	10307 GA0 DCPS	08/25/2022	08/26/2022	\$149.99	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	08/30/2022	08/31/2022	\$149.99	KITTRELL	MONICA	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	09/14/2022	09/15/2022	\$149.99	NICHOLSON	MARY	PEARDECK.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/25/2022	09/26/2022	\$149.99	FERGUSON	URSULA	AMAZON.COM*1U2SU4501	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	12/24/2022	12/26/2022	\$149.99	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	12/22/2021	12/23/2021	\$150.00	ALVARADO	VERONICA	RADFORD UNIVERSITY	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/03/2022	01/04/2022	\$150.00	TURGEON	RYAN	ASSOCIATIO* NAEYC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/06/2022	01/07/2022	\$150.00	VIZIAN	SONIA	INSTITUTE FOR INTERNAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/06/2022	01/07/2022	\$150.00	VIZIAN	SONIA	INSTITUTE FOR INTERNAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/04/2022	02/07/2022	\$150.00	ALVARADO	VERONICA	CUA CASHIER	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/11/2022	02/14/2022	\$150.00	ALVARADO	VERONICA	COOKMAN	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/14/2022	02/15/2022	\$150.00	TURGEON	RYAN	ASSOCIATIO* NAEYC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	02/25/2022	02/28/2022	\$150.00	THIAM	MOHAMED	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10305 GA0 DCPS	04/01/2022	04/04/2022	\$150.00	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	04/14/2022	04/15/2022	\$150.00	ARDON-JONES	VANESSA	NATIONAL ASSOCIATION F	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/13/2022	05/16/2022	\$150.00	PERRY	BRITTNEY	IN *NATIONAL ALLIANCE	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/20/2022	05/23/2022	\$150.00	IGBO	KOURTNEY	FSP*ADVENTURE PARK AT	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	05/18/2022	05/24/2022	\$150.00	HILL	ALICIA	MATH LEARNING CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/31/2022	06/01/2022	\$150.00	IGBO	KOURTNEY	JOHNSON AND WALES UNIV	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	06/03/2022	06/06/2022	\$150.00	BOONE	NICOLE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/16/2022	06/20/2022	\$150.00	KNIGHT	ROLAND	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/15/2022	07/15/2022	\$150.00	HINES	SHERMAN	NATIONAL ASSOCIATION F	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/17/2022	07/19/2022	\$150.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/19/2022	07/21/2022	\$150.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE

GA0	DCPS	10113 GA0 DCPS	07/19/2022	07/21/2022	\$150.00	LOMAX	ERIKA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/03/2022	08/04/2022	\$150.00	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/24/2022	08/25/2022	\$150.00	WILLIAMS	KATHERINE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/26/2022	08/29/2022	\$150.00	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/29/2022	08/31/2022	\$150.00	SOLOWAY	SONYA	INTL SPY MUSEUM MUSEUM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10907 GA0 DCPS	09/09/2022	09/12/2022	\$150.00	DUPHEY	BIANCA	EVENT* IB MID-ATLANTIC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$150.00	HINES	SHERMAN	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/14/2022	09/15/2022	\$150.00	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	09/15/2022	09/16/2022	\$150.00	BOOKER	KALIK	AMAZON.COM*1M8J31XX1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/16/2022	\$150.00	HINES	SHERMAN	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/21/2022	09/22/2022	\$150.00	KITTRELL	MONICA	SIMPLY SAND PLAY	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	12/09/2022	12/12/2022	\$150.00	KUO	CHARLES	NASP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/14/2022	12/15/2022	\$150.00	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	12/22/2022	12/22/2022	\$150.00	VIZIAN	SONIA	INSTITUTE FOR INTERNAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/21/2023	01/23/2023	\$150.00	VIZIAN	SONIA	INSTITUTE FOR INTERNAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	12/14/2021	12/15/2021	\$150.28	KNIGHT	ROLAND	AMAZON.COM*BK7FN7LF3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/18/2022	03/21/2022	\$150.31	EDELIN	RENEE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10309 GA0 DCPS	06/04/2022	06/06/2022	\$150.39	MARTINEZ	LESLIE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	11/16/2021	11/17/2021	\$150.54	SANDERSON	JILL	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	09/16/2022	09/19/2022	\$150.62	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10407 GA0 DCPS	01/20/2022	01/21/2022	\$150.64	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10609 GA0 DCPS	08/09/2022	08/10/2022	\$150.69	HEATH	LYNNETTE	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10607 GA0 DCPS	08/22/2022	08/23/2022	\$150.74	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10203 GA0 DCPS	03/31/2022	04/01/2022	\$150.76	NGUYEN	THANH	AMAZON.COM*1659S2920 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	12/16/2022	12/19/2022	\$150.80	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	09/09/2022	09/09/2022	\$150.84	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10608 GA0 DCPS	04/25/2022	04/28/2022	\$150.88	BARNES	JOSIAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	04/04/2022	04/04/2022	\$150.89	GUZMAN	JOHN	AMAZON.COM*1H2OY4QA1	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	01/03/2023	01/04/2023	\$150.92	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	05/20/2022	05/23/2022	\$150.97	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	12/12/2021	12/13/2021	\$150.99	BODDIE	EDWIN	AMAZON.COM*004ID6Y43 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	06/21/2022	06/22/2022	\$151.12	IGBO	KOURTNEY	THE LUCIAN COMPANY	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	02/01/2022	02/02/2022	\$151.28	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10506 GA0 DCPS	08/26/2022	08/29/2022	\$151.32	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	09/11/2022	09/12/2022	\$151.32	KOONTZ	PATRICK	THERAPY SHOPPE	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	08/24/2022	08/25/2022	\$151.40	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/16/2022	09/19/2022	\$151.41	VIZIAN	SONIA	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/25/2022	09/26/2022	\$151.43	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	04/19/2022	04/20/2022	\$151.48	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/23/2021	12/27/2021	\$151.52	ADAMS-JOHNSON	DEDRA	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	12/29/2022	12/30/2022	\$151.54	HOLMES	MICHAEL	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/04/2022	09/05/2022	\$151.55	ALVARADO	VERONICA	LINKEDIN 8213747814	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/24/2022	09/26/2022	\$151.64	PITTS	BREANA	TEMPO BOOKSTORE	BOOK STORES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	07/28/2022	07/29/2022	\$151.68	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	11/18/2021	11/18/2021	\$151.73	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10409 GA0 DCPS	12/02/2021	12/03/2021	\$151.78	DENMARK	ALVIN	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	11/19/2021	11/19/2021	\$151.80	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	03/23/2022	03/24/2022	\$151.80	ALVARADO	JACQUELINE	AMAZON.COM*1N97A1DW0	BOOK STORES	No-Price over 12%
GA0	DCPS	10205 GA0 DCPS	01/26/2022	01/27/2022	\$151.91	COLLINS	JASHAUNDA	CDW GOVT #R319871	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	01/31/2022	02/01/2022	\$151.91	COLLINS	JASHAUNDA	CDW GOVT #R540126	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	05/10/2022	05/10/2022	\$151.96	MAPPES	ROSS	AMAZON.COM*1302B15P2	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/09/2022	08/10/2022	\$152.07	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	03/09/2022	03/10/2022	\$152.28	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	06/08/2022	06/08/2022	\$152.33	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	04/08/2022	04/08/2022	\$152.39	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/10/2022	\$152.42	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	02/06/2022	02/07/2022	\$152.53	DYER	JAYME	AMAZON.COM*4Y6AN1433 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	06/08/2022	06/09/2022	\$152.59	STATON	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	12/15/2021	12/16/2021	\$152.64	CARRION	CESAR	CALENDLY	COMPUTER SOFTWARE STORES	No-Explain in Notes

GA0	DCPS	10710 GA0 DCPS	03/08/2022	03/09/2022	\$152.64	COAN	ALEXANDRIA	CALENDLY	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	01/04/2023	01/06/2023	\$152.70	IGBO	KOURTNEY	HOSA, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	12/15/2022	12/16/2022	\$152.76	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	06/23/2022	06/23/2022	\$152.82	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10402 GA0 DCPS	02/11/2022	02/14/2022	\$152.84	GHASSEMIEH	BREANNA	AMAZON.COM*IU9UZ6BA3	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	01/21/2022	01/24/2022	\$152.87	DAVIS	LATERRIA	AMAZON.COM*P29UA5803 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	11/29/2021	11/30/2021	\$152.90	MALIK	SIDDEEQAH	THRESHOLD VISITOR MGMT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10605 GA0 DCPS	05/05/2022	05/06/2022	\$152.91	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10307 GA0 DCPS	09/12/2022	09/12/2022	\$152.92	BISHOP	TAMIKA	AMAZON.COM*1F5UR3YA1	BOOK STORES	Yes
GA0	DCPS	10103 GA0 DCPS	02/16/2022	02/17/2022	\$153.00	ALVARADO	JACQUELINE	AMAZON.COM*F90R83OH3	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	09/22/2022	09/23/2022	\$153.00	FRANCIS	LAUDER	AMAZON.COM*1U6GP5Z70	BOOK STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	12/28/2022	12/30/2022	\$153.14	BISHOP	TAMIKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	Yes
GA0	DCPS	10913 GA0 DCPS	05/27/2022	05/27/2022	\$153.16	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	03/09/2022	03/10/2022	\$153.18	FRANCIS	LAUDER	AMAZON.COM*1Z7DQ6ZE0	BOOK STORES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	01/12/2022	01/13/2022	\$153.32	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	02/18/2022	02/18/2022	\$153.32	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	07/22/2022	07/25/2022	\$153.34	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	01/17/2023	01/19/2023	\$153.34	KUO	CHARLES	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	05/23/2022	05/24/2022	\$153.36	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	09/19/2022	09/19/2022	\$153.36	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/06/2022	12/07/2022	\$153.56	KUO	CHARLES	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10704 GA0 DCPS	01/04/2022	01/05/2022	\$153.60	WALKER-MCLEAN	SANDRA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10607 GA0 DCPS	12/13/2022	12/14/2022	\$153.92	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	03/03/2022	03/03/2022	\$153.93	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	04/02/2022	04/04/2022	\$153.93	WATKINS	TIA	AMAZON.COM*1H5TZ1CK0	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	01/22/2023	01/23/2023	\$153.97	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	03/19/2022	03/21/2022	\$154.00	LOMAX	ERIKA	FEDEX	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	12/31/2022	01/02/2023	\$154.09	SMITH	ANIKI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	05/20/2022	05/23/2022	\$154.11	STATEN	SAUDIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	03/17/2022	03/18/2022	\$154.12	MCGREEVY	DONNA	POLITICS & PROSE BOOKSTORE	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	08/08/2022	08/08/2022	\$154.19	ALVARADO	VERONICA	LINKEDIN 8119623764	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/20/2022	09/20/2022	\$154.24	MEJIA	MIRNA	AMAZON.COM*1M68832E0	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	11/29/2021	11/30/2021	\$154.35	TERRY	BERNARD	BILL.COM* KIRSTAN FULL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	01/27/2022	01/28/2022	\$154.56	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	08/17/2022	08/18/2022	\$154.76	RAMIREZ	NYDIA	SCHOOLSIN	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
GA0	DCPS	10111 GA0 DCPS	03/27/2022	03/28/2022	\$154.80	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	12/08/2021	12/09/2021	\$154.85	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	06/08/2022	06/08/2022	\$154.86	HAWKINS	TONYA	PARTY CITY BOPIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	02/04/2022	02/07/2022	\$154.95	HOUSE	CHANEL	BUOY#1490	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	08/02/2022	08/02/2022	\$154.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	07/28/2022	07/29/2022	\$155.00	BOSTICK	TODD	STEVE AND KATES CAMP	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	12/02/2021	12/06/2021	\$155.02	KNIGHT	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	04/27/2022	04/28/2022	\$155.26	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	08/15/2022	08/15/2022	\$155.40	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/15/2022	06/15/2022	\$155.52	ALVARADO	VERONICA	LINKEDIN 7050977126	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	07/15/2022	07/18/2022	\$155.79	MCFADGION	CARL	GILMORE GLOBAL US	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/20/2021	12/21/2021	\$155.80	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	05/21/2022	05/23/2022	\$155.80	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/17/2022	01/18/2022	\$155.88	ALVARADO	VERONICA	LINKEDIN-745	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	01/13/2023	01/13/2023	\$155.90	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/21/2022	07/22/2022	\$155.93	FRANCIS	LAUDER	AMAZON.COM*3H16B9VH3	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	02/03/2022	02/03/2022	\$155.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	02/03/2022	02/04/2022	\$156.00	BRANCH-MCCASK	PEGGY	CLIPCHAMP.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	07/15/2022	07/18/2022	\$156.00	WILSON	DRAKE	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/24/2022	08/25/2022	\$156.25	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	02/04/2022	02/07/2022	\$156.28	KLEEKPO	ROBERTA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	02/08/2022	02/09/2022	\$156.32	BODDIE	EDWIN	AMAZON.COM*060Z05593 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	12/17/2022	12/19/2022	\$156.46	PANIAGUA	ZOILA	AMAZON.COM*S839G47Y3	BOOK STORES	No-No timely deliver
GA0	DCPS	10105 GA0 DCPS	08/08/2022	08/09/2022	\$156.52	WHITE	CRYSTAL	AMAZON.COM*QQ1A09U13	BOOK STORES	Yes

GA0	DCPS	10804 GA0 DCPS	01/19/2023	01/23/2023	\$156.76	SMITH	ANIKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	
GA0	DCPS	10102 GA0 DCPS	03/16/2022	03/17/2022	\$156.78	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/14/2022	\$156.94	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	03/21/2022	03/22/2022	\$157.50	DUNN	ANDRIETTA	IN *DELTAMATH SOLUTION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10708 GA0 DCPS	09/21/2022	09/21/2022	\$157.59	BROWN	BARNEY	AMAZON.COM*1M1N966P2 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	05/04/2022	05/05/2022	\$157.60	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/20/2021	11/22/2021	\$157.71	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	11/21/2021	11/22/2021	\$157.74	GARCIA	EMLIY	AMAZON.COM*OI0ND8PF3	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	02/09/2022	02/11/2022	\$157.75	PITTS	BREANA	PAYPAL	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	05/25/2022	05/26/2022	\$157.80	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	09/01/2022	09/02/2022	\$157.91	DANNAH	SHANQUETTE	BESTBUYCOM806675019345	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	03/14/2022	03/15/2022	\$157.93	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10605 GA0 DCPS	03/22/2022	03/23/2022	\$157.97	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10711 GA0 DCPS	02/10/2022	02/11/2022	\$157.98	HOWARD	DEVIN	LAMPS PROS	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10105 GA0 DCPS	04/28/2022	04/29/2022	\$158.00	WHITE	CRYSTAL	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/19/2022	\$158.00	KLEEKPO	ROBERTA	AMAZON.COM*1M8RL8931 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	05/26/2022	05/27/2022	\$158.22	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	09/04/2022	09/05/2022	\$158.34	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	08/11/2022	08/15/2022	\$158.37	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10315 GA0 DCPS	09/22/2022	09/23/2022	\$158.39	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	06/22/2022	06/23/2022	\$158.67	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10307 GA0 DCPS	01/19/2023	01/20/2023	\$158.67	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/12/2022	06/13/2022	\$158.84	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	05/03/2022	05/04/2022	\$158.88	WILBURN	FREDERICK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/17/2022	03/18/2022	\$158.90	FRANCIS	LAUDER	INSECT LORE EDUCA	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/01/2022	09/02/2022	\$158.90	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	01/13/2022	01/14/2022	\$158.91	BAILEY	PATRICIA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	05/12/2022	05/16/2022	\$158.92	BAILEY	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10605 GA0 DCPS	01/29/2022	01/31/2022	\$158.94	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	01/29/2022	01/31/2022	\$158.94	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	12/16/2022	12/19/2022	\$158.97	HAWKINS	TONYA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/14/2022	08/15/2022	\$158.99	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	12/14/2021	12/15/2021	\$159.00	ANDERSON	ERYKA	NEARPOD	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/03/2022	01/04/2022	\$159.00	TURGEON	RYAN	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	05/20/2022	05/20/2022	\$159.00	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	06/23/2022	06/24/2022	\$159.00	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10905 GA0 DCPS	09/08/2022	09/09/2022	\$159.00	BRANCH-MCCASK	PEGGY	MILESPLIT.COM	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$159.00	TAYLOR	JEFFERY	AUDIBLE	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	08/20/2022	08/22/2022	\$159.01	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	06/03/2022	06/06/2022	\$159.08	TALIAFERRO	CAMERRA	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	12/16/2021	12/17/2021	\$159.38	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	03/20/2022	03/22/2022	\$159.38	MCFADGION	CARL	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10314 GA0 DCPS	02/17/2022	02/18/2022	\$159.50	GREEN	MICHAEL	AMAZON.COM*1B9K02UA1	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	06/20/2022	06/21/2022	\$159.53	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/25/2022	04/26/2022	\$159.65	FRANCIS	LAUDER	AMAZON.COM*1Q1WD66T1	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	08/16/2022	08/17/2022	\$159.67	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	06/18/2022	06/20/2022	\$159.70	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	05/18/2022	05/20/2022	\$159.80	BIBBS	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10614 GA0 DCPS	06/17/2022	06/20/2022	\$159.80	MCFADGION	CARL	ETSY.COM - YOUAREAPPRE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	02/07/2022	02/08/2022	\$159.88	DAVIS	LATERRIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10313 GA0 DCPS	01/13/2023	01/16/2023	\$159.88	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	01/20/2023	01/23/2023	\$159.88	MCFADGION	CARL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10614 GA0 DCPS	05/04/2022	05/05/2022	\$159.90	MCFADGION	CARL	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	Yes
GA0	DCPS	10917 GA0 DCPS	08/05/2022	08/08/2022	\$159.90	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10305 GA0 DCPS	05/06/2022	05/09/2022	\$159.91	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	11/30/2021	12/01/2021	\$159.92	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/23/2021	12/23/2021	\$159.92	MALRY	FRANCES	AMAZON.COM*Y95DW33E3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	09/20/2022	09/21/2022	\$159.93	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	03/13/2022	03/14/2022	\$159.96	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes



GA0	DCPS	10203 GA0 DCPS	08/18/2022	08/19/2022	\$159.96	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	07/05/2022	07/06/2022	\$159.97	WATKINS	TIA	TAKOMA PARK ACE HARDWA	HARDWARE STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	01/10/2023	01/11/2023	\$159.97	STRICKLAND	RANDELL	NATIONAL SCHOOL FORMS	MISCELLANEOUS PUBLISHING AND PRINTING	
GA0	DCPS	10607 GA0 DCPS	12/01/2021	12/02/2021	\$159.98	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	12/02/2021	12/03/2021	\$159.98	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	02/21/2022	02/22/2022	\$159.98	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	07/10/2022	07/11/2022	\$159.98	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10308 GA0 DCPS	03/15/2022	03/16/2022	\$159.99	STATON	IKEY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/24/2022	05/25/2022	\$159.99	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	08/12/2022	08/12/2022	\$159.99	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/24/2022	08/25/2022	\$159.99	WATKINS	TIA	AMAZON.COM*661627FN3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/20/2022	09/21/2022	\$159.99	MEJIA	MIRNA	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$159.99	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	05/27/2022	05/30/2022	\$160.00	BAILEY	PATRICIA	VENMO *DH CAPITAL INS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	06/07/2022	06/08/2022	\$160.00	JORDAN	ASHLI	VENTRIS LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	06/13/2022	06/14/2022	\$160.00	SPEARMAN	LISA	PGPARKS.COM RETAIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10706 GA0 DCPS	08/02/2022	08/03/2022	\$160.00	MAYS	MICHELLE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10709 GA0 DCPS	09/16/2022	09/19/2022	\$160.00	WAKER	DANITA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10902 GA0 DCPS	12/12/2022	12/13/2022	\$160.00	HENSON	TIESHA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10706 GA0 DCPS	01/09/2023	01/10/2023	\$160.00	MAYS	MICHELLE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	12/20/2021	12/21/2021	\$160.30	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	04/04/2022	04/04/2022	\$160.41	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/20/2022	06/20/2022	\$160.41	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	01/17/2023	01/18/2023	\$160.70	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/12/2021	12/13/2021	\$160.74	BALOGUN	CRYSTAL	AMAZON.COM*C52382RT3	BOOK STORES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	01/05/2023	01/06/2023	\$160.93	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	03/03/2022	03/04/2022	\$160.98	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10207 GA0 DCPS	05/05/2022	05/06/2022	\$161.00	SIMPSON	DEMETRIUMS	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10203 GA0 DCPS	06/19/2022	06/20/2022	\$161.04	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	05/10/2022	05/11/2022	\$161.09	WILBURN	FREDERICK	BANNERBUZZ	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	07/07/2022	07/11/2022	\$161.12	BALOGUN	CRYSTAL	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10902 GA0 DCPS	01/12/2023	01/16/2023	\$161.15	HENSON	TIESHA	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10712 GA0 DCPS	06/14/2022	06/15/2022	\$161.21	PRYOR	MARISA	AMAZON.COM*JO6HT5ME3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	05/18/2022	05/19/2022	\$161.26	BROWN JR	BARNEY	GOPHER SPORT	SPORTING GOODS STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	01/17/2022	01/18/2022	\$161.50	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	03/18/2022	03/21/2022	\$161.60	MCGREEVY	DONNA	AMAZON.COM*1N0GS5M31 A	BOOK STORES	Yes
GA0	DCPS	10111 GA0 DCPS	11/29/2022	11/30/2022	\$161.60	WALKER	ANDREW	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	
GA0	DCPS	10858 GA0 DCPS	05/06/2022	05/09/2022	\$161.61	EDELIN	RENEE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	11/19/2021	11/19/2021	\$161.72	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	01/31/2022	02/01/2022	\$161.74	TERRY	BERNARD	AMAZON.COM*3T5BS3083 A	BOOK STORES	Yes
GA0	DCPS	10752 GA0 DCPS	08/29/2022	08/31/2022	\$161.75	CADET	FABIOLA	NATIONAL COUNCIL FOR T	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	03/20/2022	03/21/2022	\$161.79	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	04/13/2022	04/14/2022	\$161.80	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	03/24/2022	03/25/2022	\$161.82	RAMIREZ	LIDIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10851 GA0 DCPS	03/10/2022	03/11/2022	\$161.85	DYER	JAYME	COMMUNICATIONS ELECTRO	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No timely deliver
GA0	DCPS	10210 GA0 DCPS	06/14/2022	06/15/2022	\$161.91	MOBLEY-COX	LAJUANA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10804 GA0 DCPS	06/02/2022	06/06/2022	\$161.92	KNIGHT	ROLAND	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	11/12/2021	11/15/2021	\$161.95	ALVARADO	JACQUELINE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Price over 12%
GA0	DCPS	10803 GA0 DCPS	12/23/2022	12/26/2022	\$161.97	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	05/11/2022	05/12/2022	\$161.99	DANNAH	SHANQUETTE	AMAZON.COM*136490K22 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	11/11/2021	12/24/2021	\$162.00	JACKSON	AARON	GUITARCENTER.COM CALL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	03/04/2022	03/07/2022	\$162.00	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$162.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$162.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$162.00	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	08/15/2022	08/17/2022	\$162.00	BALOGUN	CRYSTAL	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	11/15/2021	11/16/2021	\$162.26	CLARKE-HARROD	VERONICA	AMAZON.COM*GG7A44GY3	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	08/22/2022	08/23/2022	\$162.30	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	04/08/2022	04/11/2022	\$162.31	LOMAX	ERIKA	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver

GA0	DCPS	10305 GA0 DCPS	04/07/2022	04/07/2022	\$162.52	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/12/2022	06/13/2022	\$162.81	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	08/31/2022	09/01/2022	\$162.86	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	08/17/2022	08/18/2022	\$162.90	HOLCOMBE	ALLISON	00105866	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	04/21/2022	04/22/2022	\$163.15	CAMPBELL	JACQUELINE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	06/08/2022	06/09/2022	\$163.16	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10309 GA0 DCPS	06/03/2022	06/06/2022	\$163.20	MARTINEZ	LESLIE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	08/16/2022	08/18/2022	\$163.25	MCFADGION	CARL	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	11/22/2021	11/23/2021	\$163.27	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10616 GA0 DCPS	01/28/2022	01/28/2022	\$163.33	RAMIREZ	NYDIA	REALLY GOOD STUFF	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/19/2022	06/20/2022	\$163.36	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	02/13/2022	02/14/2022	\$163.41	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	06/23/2022	06/24/2022	\$163.54	BROCK	BEULAH	AMAZON.COM*1V81Q1LA3 A	BOOK STORES	Yes
GA0	DCPS	10110 GA0 DCPS	01/04/2023	01/05/2023	\$163.63	COLES	SHAMAYNE	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10906 GA0 DCPS	04/09/2022	04/11/2022	\$163.68	ALVARADO	VERONICA	LINKEDIN 6811697086	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/08/2022	07/11/2022	\$163.73	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	01/19/2023	01/20/2023	\$163.77	CLARKE-HARROD	VERONICA	AMAZON.COM*HC0SF9MI3	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	06/09/2022	06/13/2022	\$163.80	BALOGUN	CRYSTAL	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	01/09/2022	01/10/2022	\$163.81	HATTON	TRACY	AMAZON.COM*KB2V350G3	BOOK STORES	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	03/29/2022	03/30/2022	\$163.82	STAPLETON	CHARLENE	OFFICE DEPOT #1079	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	08/20/2022	08/22/2022	\$163.89	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	04/05/2022	04/06/2022	\$163.92	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	06/16/2022	06/17/2022	\$164.09	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	09/21/2022	09/22/2022	\$164.10	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10208 GA0 DCPS	12/14/2021	12/15/2021	\$164.16	STARKS	ANTWANETTE	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	02/08/2022	02/09/2022	\$164.17	STATEN	SAUDIA	AMAZON.COM*795LB3643	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	06/27/2022	06/28/2022	\$164.26	GREEN	MICHAEL	STAPLES 00107417	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	01/04/2022	01/05/2022	\$164.33	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10858 GA0 DCPS	01/04/2022	01/05/2022	\$164.64	ADAMS-JOHNSON	DEDRA	AMAZON.COM*C37XW3NQ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	04/07/2022	04/11/2022	\$164.75	PALOMO	CARMEN	MOLESKINE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
GA0	DCPS	10307 GA0 DCPS	09/19/2022	09/20/2022	\$164.79	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10616 GA0 DCPS	05/30/2022	05/31/2022	\$164.88	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10506 GA0 DCPS	12/01/2021	12/01/2021	\$164.90	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	05/01/2022	05/02/2022	\$164.96	MEJIA	MIRNA	AMAZON.COM*1Q4799VK2	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/30/2022	08/31/2022	\$165.00	HOUSE	CHANEL	PAYPAL	BOOK STORES	No-Explain in Notes
GA0	DCPS	10604 GA0 DCPS	09/15/2022	09/16/2022	\$165.00	MCCANTS	ELEAS	PRO-ED, INC.	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	02/18/2022	02/18/2022	\$165.03	BALOGUN	CRYSTAL	AMAZON.COM*CX1AS93O3	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	03/25/2022	03/28/2022	\$165.24	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	03/14/2022	03/15/2022	\$165.30	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10705 GA0 DCPS	03/20/2022	03/21/2022	\$165.37	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	01/31/2022	02/01/2022	\$165.50	GARCIA	EMLIY	AMAZON.COM*LE8S34FF3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	08/22/2022	08/23/2022	\$165.63	LOMAX	ERIKA	AMAZON.COM*JT7H1W63 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	06/09/2022	06/10/2022	\$165.66	KNIGHT	ROLAND	USA TRACK & FIELD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	06/16/2022	06/16/2022	\$165.71	DAVIS	NATASHA	AMAZON.COM*U16C87JW3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10703 GA0 DCPS	11/22/2021	11/23/2021	\$165.75	MALIK	SIDDEEQAH	AMAZON.COM*AM1R45543	BOOK STORES	Yes
GA0	DCPS	10114 GA0 DCPS	08/19/2022	08/22/2022	\$165.76	DAVIS	NATASHA	AMAZON.COM*L60C16PN3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	02/03/2022	02/03/2022	\$165.78	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	08/09/2022	08/10/2022	\$165.86	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10804 GA0 DCPS	12/28/2022	12/29/2022	\$165.89	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/10/2023	01/11/2023	\$165.89	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	01/11/2023	01/12/2023	\$166.00	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	09/16/2022	09/19/2022	\$166.13	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/22/2022	09/23/2022	\$166.13	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10709 GA0 DCPS	01/26/2022	01/26/2022	\$166.65	WELCOME	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	08/04/2022	08/04/2022	\$166.76	FRANCIS	LAUDER	AMAZON.COM*9C8FE7HN3	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	07/26/2022	07/27/2022	\$166.81	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	07/11/2022	07/12/2022	\$166.90	MALRY	FRANCES	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10855 GA0 DCPS	12/15/2022	12/16/2022	\$166.99	SIMMONS	KENDRA	AMAZON.COM*PN33U80L3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	09/16/2022	09/19/2022	\$167.23	MALRY	FRANCES	SQ *YELLOW CAB CO	LIMOUSINES AND TAXICABS	No-Explain in Notes

GA0	DCPS	10205 GA0 DCPS	01/19/2022	01/19/2022	\$167.24	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	04/23/2022	04/25/2022	\$167.43	WILBURN	FREDERICK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	09/14/2022	09/15/2022	\$167.76	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/22/2022	12/23/2022	\$167.76	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10409 GA0 DCPS	03/14/2022	03/15/2022	\$167.78	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10707 GA0 DCPS	05/12/2022	05/16/2022	\$167.80	HENDERSON-AMA	AKUEI	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	05/04/2022	05/06/2022	\$167.90	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10801 GA0 DCPS	02/08/2022	02/10/2022	\$167.91	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	08/01/2022	08/02/2022	\$167.94	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$167.96	NGUYEN	THANH	AMAZON.COM*1M2UL12D2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	11/19/2021	11/19/2021	\$168.00	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10805 GA0 DCPS	12/06/2021	12/07/2021	\$168.00	STATEN	SAUDIA	DAKTRONICS	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	05/03/2022	05/04/2022	\$168.00	ALVARADO	JACQUELINE	WIX.COM 994186837	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	01/10/2023	01/11/2023	\$168.00	CLARKE-HARROD	VERONICA	AMAZON.COM*7J5O24HD3	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	02/10/2022	02/11/2022	\$168.08	RAMIREZ	NYDIA	AMAZON.COM*UM45H3JC3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	02/01/2022	02/02/2022	\$168.10	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	07/10/2022	07/11/2022	\$168.13	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10808 GA0 DCPS	01/12/2022	01/17/2022	\$168.25	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	09/13/2022	09/13/2022	\$168.26	WARE	DANNY	FLINN SCIENTIFIC INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	03/01/2022	03/02/2022	\$168.33	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	07/17/2022	07/18/2022	\$168.43	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/21/2022	09/21/2022	\$168.52	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	08/11/2022	08/12/2022	\$168.53	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	09/13/2022	09/14/2022	\$168.58	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	07/12/2022	07/13/2022	\$168.71	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	11/12/2021	11/15/2021	\$168.83	KNIGHT	ROLAND	SAME DAY AWARDS LLC EC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/18/2022	01/18/2022	\$168.83	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	01/11/2023	01/13/2023	\$168.84	GUZMAN	JOHN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10511 GA0 DCPS	04/20/2022	04/21/2022	\$168.89	SANDERSON	JILL	SP INSECT LORE EDUCA	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	02/03/2022	02/04/2022	\$168.99	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	04/01/2022	04/04/2022	\$169.00	MCFADGION	CARL	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	04/01/2022	04/04/2022	\$169.00	MCFADGION	CARL	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	02/11/2022	02/14/2022	\$169.02	DAVIS	NATASHA	AMAZON.COM*102608XP3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	04/22/2022	04/25/2022	\$169.20	GODFREY	PATRICK	SONTIQ INTERNET	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	03/08/2022	03/09/2022	\$169.32	ALVARADO	JACQUELINE	AMAZON.COM*1W74J9YG0 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	04/06/2022	04/07/2022	\$169.40	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	05/21/2022	05/23/2022	\$169.41	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	08/27/2022	08/29/2022	\$169.55	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	12/23/2021	12/24/2021	\$169.56	TERRY	BERNARD	AMAZON.COM*DT3F57343	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	12/14/2021	12/14/2021	\$169.58	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	06/30/2022	06/30/2022	\$169.58	MALIK	SIDDEEQAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	07/16/2022	07/18/2022	\$169.58	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10510 GA0 DCPS	09/15/2022	09/16/2022	\$169.66	CAMPBELL	JACQUELINE	MICHAELS STORES 5803	ARTIST SUPPLY STORES CRAFT SHOPS	Yes
GA0	DCPS	10610 GA0 DCPS	12/27/2022	12/28/2022	\$169.70	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	02/17/2022	02/17/2022	\$169.90	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/08/2022	06/09/2022	\$169.95	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10604 GA0 DCPS	09/05/2022	09/06/2022	\$169.95	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	07/28/2022	07/29/2022	\$169.96	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	07/26/2022	07/27/2022	\$169.98	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10705 GA0 DCPS	12/22/2022	12/23/2022	\$169.98	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	04/06/2022	04/07/2022	\$169.99	DUONG	HOA	AMAZON.COM*1A7AH8FHI A	BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	07/27/2022	07/28/2022	\$170.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$170.00	BRANCH-MCCASK	PEGGY	UNITED SITE SERVICES	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/10/2023	01/11/2023	\$170.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
GA0	DCPS	10512 GA0 DCPS	07/20/2022	07/21/2022	\$170.14	EDELEN	THERESA	AMAZON.COM*C41D301V3 A	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	01/23/2022	01/24/2022	\$170.23	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/04/2022	05/05/2022	\$170.25	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/23/2022	08/24/2022	\$170.31	NGUYEN	THANH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	11/15/2021	11/16/2021	\$170.39	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE

GA0	DCPS	10213 GA0 DCPS	09/01/2022	09/02/2022	\$170.44	MONTGOMERY	TANISHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10213 GA0 DCPS	09/18/2022	09/19/2022	\$170.64	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10609 GA0 DCPS	04/28/2022	05/02/2022	\$170.75	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10863 GA0 DCPS	06/18/2022	06/20/2022	\$170.93	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	11/16/2021	11/16/2021	\$170.94	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	08/18/2022	08/19/2022	\$170.95	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	12/27/2022	12/29/2022	\$171.27	RAMIREZ	NYDIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	08/24/2022	08/25/2022	\$171.35	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	04/21/2022	04/21/2022	\$171.45	STATEN	SAUDIA	AMAZON.COM*1Q2SL00U1	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/21/2022	01/24/2022	\$171.48	ALMONTE	LISBETH	AMAZON.COM*T24TG0B83 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10305 GA0 DCPS	02/03/2022	02/03/2022	\$171.49	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	04/11/2022	04/12/2022	\$171.60	RAMIREZ	LIDIA	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	02/28/2022	03/02/2022	\$171.64	BROWN JR	BARNEY	THE HOME DEPOT #2555	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10503 GA0 DCPS	12/08/2021	12/10/2021	\$171.65	BARRETO	MARIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10102 GA0 DCPS	01/16/2022	01/17/2022	\$171.66	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	06/08/2022	06/09/2022	\$171.66	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	06/08/2022	06/08/2022	\$171.70	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/23/2022	12/26/2022	\$171.72	BALOGUN	CRYSTAL	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	06/21/2022	06/22/2022	\$171.74	BLAKENEY	ALPHONSO	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	08/29/2022	08/30/2022	\$171.79	MC FARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	09/29/2022	09/30/2022	\$171.79	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	05/25/2022	05/26/2022	\$171.80	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10405 GA0 DCPS	11/30/2021	12/01/2021	\$171.92	WILLIAMS	TAHESHAIAW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10901 GA0 DCPS	04/12/2022	04/14/2022	\$172.00	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	09/15/2022	09/19/2022	\$172.11	JAUREGUIZAR	YOLANDA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	06/15/2022	06/16/2022	\$172.31	PITTS	BREANA	AMAZON.COM*H44UY71L3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	08/26/2022	08/29/2022	\$172.50	HOWARD	DEVIN	SP SMARTBOARDPARTS	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	11/17/2021	11/18/2021	\$172.62	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	12/16/2021	12/20/2021	\$172.78	CAMPBELL	JACQUELINE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10502 GA0 DCPS	01/19/2022	01/21/2022	\$172.78	THIAM	MOHAMED	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	02/17/2022	02/21/2022	\$172.78	BOSTICK	TODD	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	08/22/2022	08/23/2022	\$172.94	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	09/02/2022	09/02/2022	\$172.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/03/2022	08/03/2022	\$173.09	ALVARADO	VERONICA	LINKEDIN 8103826404	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	08/11/2022	08/11/2022	\$173.35	JACKSON	AARON	AMAZON.COM*8Y6U80023 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	11/21/2021	11/22/2021	\$173.51	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	10/30/2021	11/01/2021	\$173.60	JORDAN	ASHLI	GOPHER SPORT	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	07/18/2022	07/19/2022	\$173.80	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10210 GA0 DCPS	01/24/2022	01/25/2022	\$173.94	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10510 GA0 DCPS	02/10/2022	02/11/2022	\$173.98	CAMPBELL	JACQUELINE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10602 GA0 DCPS	12/07/2021	12/07/2021	\$174.00	GARCIA	EMLIY	GUILFORD PUBLICATIONS, INC	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/02/2022	03/04/2022	\$174.00	SPENCER	JASON	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/15/2022	03/17/2022	\$174.00	TYNES	XAVIER	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/21/2022	09/22/2022	\$174.00	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/03/2023	01/05/2023	\$174.00	SPENCER	JASON	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/03/2023	01/05/2023	\$174.00	SPENCER	JASON	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	06/16/2022	06/17/2022	\$174.15	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10756 GA0 DCPS	08/26/2022	08/29/2022	\$174.34	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	04/27/2022	04/28/2022	\$174.50	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	11/29/2021	11/30/2021	\$174.53	CAMPBELL	JACQUELINE	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10405 GA0 DCPS	04/29/2022	05/02/2022	\$174.72	WILLIAMS	TAHESHAIAW	210-3 A&M SUPPLY CORP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/06/2022	06/07/2022	\$174.72	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	05/31/2022	06/01/2022	\$174.87	BARRETO	MARIA	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10912 GA0 DCPS	08/03/2022	08/04/2022	\$174.88	IGBO	KOURTNEY	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10308 GA0 DCPS	02/18/2022	02/18/2022	\$174.89	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	04/23/2022	04/25/2022	\$174.95	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	09/06/2022	09/07/2022	\$174.95	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	12/01/2021	12/01/2021	\$174.98	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	11/29/2021	12/01/2021	\$175.00	THIAM	MOHAMED	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10313 GA0 DCPS	12/06/2021	12/08/2021	\$175.00	WALTERS	JETHRO	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	12/13/2021	12/15/2021	\$175.00	BALOGUN	CRYSTAL	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	12/16/2021	12/20/2021	\$175.00	HOLCOMBE	ALLISON	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	01/04/2022	01/06/2022	\$175.00	GREEN	MICHAEL	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/06/2022	01/10/2022	\$175.00	HOUSE	CHANEL	VIRGINIA HEAD START AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/12/2022	01/14/2022	\$175.00	TERRY	BERNARD	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	01/19/2022	01/21/2022	\$175.00	BIBBS	MONICA	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	02/10/2022	02/11/2022	\$175.00	IGBO	KOURTNEY	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	02/10/2022	02/11/2022	\$175.00	IGBO	KOURTNEY	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/14/2022	02/16/2022	\$175.00	ALVARADO	VERONICA	MORGAN STATE UNIVERSITY FOUN	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/14/2022	02/16/2022	\$175.00	ALVARADO	VERONICA	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	03/25/2022	03/25/2022	\$175.00	PITTS	BREANA	EB GWATFL SPRING 2022	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	04/25/2022	04/26/2022	\$175.00	LESENE	NESHAWN	WORKSHOPS.MUSICPLAY.CA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/29/2022	05/02/2022	\$175.00	TURGEON	RYAN	FACEBK 3TASYCKF72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	06/15/2022	06/16/2022	\$175.00	NGUYEN	THANH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	06/17/2022	06/20/2022	\$175.00	TERRY	BERNARD	CHARTERUP	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/23/2022	06/24/2022	\$175.00	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/07/2022	07/08/2022	\$175.00	VIZIAN	SONIA	THEIIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/07/2022	07/08/2022	\$175.00	VIZIAN	SONIA	THEIIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/21/2022	07/22/2022	\$175.00	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	07/22/2022	07/25/2022	\$175.00	MOBLEY-COX	LAJUANA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10210 GA0 DCPS	08/22/2022	08/24/2022	\$175.00	MOBLEY-COX	LAJUANA	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10108 GA0 DCPS	09/02/2022	09/05/2022	\$175.00	ROBERTSON	JONATHAN	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/16/2022	09/19/2022	\$175.00	MCFADGION	CARL	SQ *A DIGITAL SOLUTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10507 GA0 DCPS	09/17/2022	09/19/2022	\$175.00	KOONTZ	PATRICK	GENERATIONGENIUS.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	09/19/2022	09/21/2022	\$175.00	WILLIAMS	TAHESHAIV	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	09/20/2022	09/22/2022	\$175.00	WALTERS	JETHRO	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	12/12/2022	12/14/2022	\$175.00	HOLCOMBE	ALLISON	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/15/2022	12/16/2022	\$175.00	HINES	SHERMAN	IN *TRINITY INTEGRATED	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	12/22/2022	12/26/2022	\$175.00	GREEN	MICHAEL	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10512 GA0 DCPS	01/03/2023	01/05/2023	\$175.00	EDELEN	THERESA	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10810 GA0 DCPS	01/10/2023	01/12/2023	\$175.00	HOLMES	MICHAEL	SCRIPPS SPELLING BEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	07/13/2022	07/13/2022	\$175.10	ALVARADO	VERONICA	LINKEDIN 7175303756	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	07/15/2022	07/15/2022	\$175.22	WILLIAMS	KENYA	AMAZON.COM*JU1TP33C3	BOOK STORES	Yes
GA0	DCPS	10614 GA0 DCPS	01/23/2023	01/24/2023	\$175.35	MCFADGION	CARL	AMAZON.COM*LZ35L94Q3	BOOK STORES	Yes
GA0	DCPS	10611 GA0 DCPS	03/18/2022	03/21/2022	\$175.36	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10709 GA0 DCPS	08/16/2022	08/17/2022	\$175.66	WAKER	DANITA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	12/02/2021	12/03/2021	\$175.72	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10111 GA0 DCPS	12/21/2021	12/22/2021	\$175.74	WALKER	ANDREW	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10805 GA0 DCPS	01/12/2022	01/13/2022	\$175.75	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	01/17/2023	01/19/2023	\$175.80	SMITH	ANIK	BARNES & NOBLE #2068	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	04/30/2022	05/02/2022	\$175.88	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	03/15/2022	03/15/2022	\$175.92	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	09/10/2022	09/12/2022	\$175.97	TERRY	BERNARD	STAPLES 00103259	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10917 GA0 DCPS	08/25/2022	08/26/2022	\$175.99	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	08/25/2022	08/26/2022	\$175.99	BISHOP	TAMIKA	AMAZON.COM*9U0SJ4W13 A	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/23/2022	\$176.01	HOUSE	CHANEL	MONTESSORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	07/28/2022	07/29/2022	\$176.02	KLEEKPO	ROBERTA	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10912 GA0 DCPS	08/11/2022	08/12/2022	\$176.05	DUONG	HOA	CORE INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10108 GA0 DCPS	09/12/2022	09/14/2022	\$176.07	ROBERTSON	JONATHAN	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	12/09/2021	12/10/2021	\$176.28	HAN	ZANETA	AMAZON.COM*C42P26L63 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	01/11/2023	01/13/2023	\$176.37	PANIAGUA	ZOILA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	01/14/2022	01/17/2022	\$176.39	HATTON	TRACY	OFFICE DEPOT #1214	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	04/12/2022	04/14/2022	\$176.50	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	04/12/2022	04/14/2022	\$176.50	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	06/15/2022	06/16/2022	\$176.50	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10807 GA0 DCPS	11/18/2021	11/22/2021	\$176.65	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10311 GA0 DCPS	05/03/2022	05/05/2022	\$176.70	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	09/06/2022	09/07/2022	\$176.83	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10906 GA0 DCPS	07/27/2022	07/28/2022	\$176.96	ALVARADO	VERONICA	LINKEDIN-808	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10209 GA0 DCPS	08/09/2022	08/10/2022	\$177.00	FOX	KNICOLE	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	08/11/2022	08/12/2022	\$177.00	WALKER	ANDREW	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	01/03/2023	01/04/2023	\$177.05	BALOGUN	CRYSTAL	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/07/2022	\$177.15	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	03/03/2022	03/04/2022	\$177.23	BAILEY	PATRICIA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	03/04/2022	03/07/2022	\$177.33	DAVIS	LATERRIA	OFFICE DEPOT #1170	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	06/22/2022	06/24/2022	\$177.49	BROWN JR	BARNEY	CROWN TROPHY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10307 GA0 DCPS	08/07/2022	08/08/2022	\$177.60	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10706 GA0 DCPS	08/16/2022	08/16/2022	\$177.75	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	02/16/2022	02/17/2022	\$177.92	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	04/27/2022	04/28/2022	\$177.98	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10114 GA0 DCPS	07/29/2022	08/01/2022	\$177.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	06/14/2022	06/15/2022	\$178.00	HINES	SHERMAN	CONTINUED.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	09/20/2022	09/21/2022	\$178.05	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	01/27/2022	01/28/2022	\$178.06	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	06/22/2022	06/23/2022	\$178.08	STATEN	SAUDIA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	07/31/2022	08/01/2022	\$178.10	JETER	CHARELLE	AMAZON.COM*4P83X6R93 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	08/16/2022	08/17/2022	\$178.13	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	01/07/2023	01/09/2023	\$178.13	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10607 GA0 DCPS	11/16/2021	11/18/2021	\$178.18	CURTIS	KAREN	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	09/08/2022	09/09/2022	\$178.36	MAYS	MICHELLE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	03/01/2022	03/02/2022	\$178.45	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	09/08/2022	09/09/2022	\$178.54	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	11/17/2021	11/18/2021	\$178.59	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	06/13/2022	06/14/2022	\$178.59	STATEN	SAUDIA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	01/24/2022	01/27/2022	\$178.70	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10303 GA0 DCPS	09/19/2022	09/20/2022	\$178.78	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10207 GA0 DCPS	05/31/2022	06/01/2022	\$178.93	SIMPSON	DEMETRIUMS	MICHAELS STORES 1346	ARTIST SUPPLY STORES CRAFT SHOPS	Yes
GA0	DCPS	10612 GA0 DCPS	11/30/2021	12/01/2021	\$179.00	TALIAFERRO	CAMERRA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	12/30/2021	12/31/2021	\$179.00	PHILLIPS	KEIRON	B2B PRIME*RE2W16W33	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	01/07/2022	01/07/2022	\$179.00	DANNAH	SHANQUETTE	B2B PRIME*YH6QW5ZZ3	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	01/10/2022	01/11/2022	\$179.00	PEARSON	KEONA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10709 GA0 DCPS	04/24/2022	04/25/2022	\$179.00	WELCOME	MARY	B2B PRIME*1Q1XD9XY1	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/23/2022	06/24/2022	\$179.00	BALOGUN	CRYSTAL	B2B PRIME*GS4HQ9QJ3	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	07/12/2022	07/13/2022	\$179.00	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	09/07/2022	09/07/2022	\$179.00	SPEARMAN	LISA	B2B PRIME*1V7NU85L2	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	01/12/2023	01/13/2023	\$179.00	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	02/08/2022	02/09/2022	\$179.14	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	07/17/2022	07/18/2022	\$179.16	HAN	ZANETA	AMAZON.COM*I19S53UQ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	03/15/2022	03/16/2022	\$179.50	NGUYEN	THANH	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/14/2022	\$179.53	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/26/2022	01/26/2022	\$179.55	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	12/19/2021	12/20/2021	\$179.64	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	11/21/2021	11/22/2021	\$179.67	ADAMS-JOHNSON	DEBRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	08/22/2022	08/22/2022	\$179.80	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/06/2022	03/07/2022	\$179.85	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	07/06/2022	07/07/2022	\$179.88	BALOGUN	CRYSTAL	AMAZON.COM*K03VL3JN3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	06/09/2022	06/10/2022	\$179.89	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	12/12/2021	12/13/2021	\$179.90	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	03/10/2022	03/10/2022	\$179.90	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	08/16/2022	08/18/2022	\$179.90	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10757 GA0 DCPS	08/25/2022	08/29/2022	\$179.90	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	01/04/2023	01/04/2023	\$179.90	WINSTON-STOKES	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	12/13/2021	12/13/2021	\$179.94	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	04/20/2022	04/21/2022	\$179.97	NGUYEN	THANH	AMAZON.COM*1A73Z5YJ2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/16/2022	09/19/2022	\$179.97	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	12/14/2021	12/15/2021	\$179.98	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	12/15/2022	12/16/2022	\$179.98	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver

GA0	DCPS	10606 GA0 DCPS	12/28/2021	12/28/2021	\$179.99	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	11/15/2021	11/17/2021	\$180.00	CARRION	CESAR	MORRISON CONSULTING IN	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	12/07/2021	12/08/2021	\$180.00	ALVARADO	VERONICA	CHARGE.PREZI.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	01/05/2022	01/06/2022	\$180.00	BALOGUN	CRYSTAL	HBRSDSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	03/10/2022	03/14/2022	\$180.00	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10903 GA0 DCPS	03/25/2022	03/28/2022	\$180.00	MALRY	FRANCES	ASSOCIATION OF WORKPLA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	04/29/2022	05/02/2022	\$180.00	BLAKENEY	ALPHONSO	IN *GIRLS ON THE RUN -	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10907 GA0 DCPS	05/23/2022	05/24/2022	\$180.00	LAMBERT	MARY	JOHN F KENNEDY CTR PAY	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/11/2022	12/12/2022	\$180.00	ALVARADO	VERONICA	CHARGE.PREZI.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10209 GA0 DCPS	06/06/2022	06/08/2022	\$180.13	FOX	KNICOLE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10912 GA0 DCPS	03/30/2022	03/31/2022	\$180.25	DUONG	HOA	IN *SUPPORTED, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10858 GA0 DCPS	06/24/2022	06/27/2022	\$180.35	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/31/2022	\$180.54	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	05/13/2022	05/16/2022	\$180.60	WARE	DANNY	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10509 GA0 DCPS	05/29/2022	05/30/2022	\$180.63	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/17/2022	05/17/2022	\$180.85	ALVARADO	VERONICA	LINKEDIN 6934123766	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	07/06/2022	07/07/2022	\$180.96	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	04/30/2022	05/02/2022	\$181.10	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10808 GA0 DCPS	04/04/2022	04/05/2022	\$181.14	DUNN	ANDRIETTA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10913 GA0 DCPS	04/21/2022	04/22/2022	\$181.17	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/10/2022	06/13/2022	\$181.27	HATTON	TRACY	EVENTGROOVE PRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
GA0	DCPS	10307 GA0 DCPS	02/07/2022	02/09/2022	\$181.29	BISHOP	TAMIKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	Yes
GA0	DCPS	10906 GA0 DCPS	07/23/2022	07/25/2022	\$181.33	ALVARADO	VERONICA	LINKEDIN-806	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	03/03/2022	03/04/2022	\$181.37	RAMIREZ	NYDIA	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	03/03/2022	03/04/2022	\$181.37	ARDON-JONES	VANESSA	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	03/02/2022	03/03/2022	\$181.51	HURT	BRIDGETTE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10303 GA0 DCPS	09/13/2022	09/14/2022	\$181.74	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	04/23/2022	04/25/2022	\$181.79	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	12/28/2022	12/29/2022	\$181.87	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	06/23/2022	06/23/2022	\$181.95	BARNES	JOSIAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	06/01/2022	06/02/2022	\$182.00	MCCANTS	ELEASE	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/08/2022	08/09/2022	\$182.00	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	08/22/2022	08/23/2022	\$182.00	JAUREGUIZAR	YOLANDA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	08/22/2022	08/23/2022	\$182.00	JAUREGUIZAR	YOLANDA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	12/28/2022	12/29/2022	\$182.00	BALOGUN	CRYSTAL	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	01/11/2023	01/12/2023	\$182.00	MAYS	MICHELLE	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	03/30/2022	04/04/2022	\$182.14	KNIGHT	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10314 GA0 DCPS	08/25/2022	08/26/2022	\$182.15	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	06/14/2022	06/15/2022	\$182.16	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	01/19/2023	01/20/2023	\$182.16	PEARSON	KEONA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	12/30/2022	01/02/2023	\$182.36	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	01/27/2022	01/28/2022	\$182.40	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	03/03/2022	03/04/2022	\$182.40	SEALE	ELEANOR	AMAZON.COM*119HE3K12 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	08/18/2022	08/19/2022	\$182.40	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	01/19/2023	01/20/2023	\$182.41	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	12/30/2022	01/02/2023	\$182.50	MCFADGION	CARL	SCHOOL SPECIALTY MOTO	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10106 GA0 DCPS	08/07/2022	08/08/2022	\$182.52	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/04/2022	05/04/2022	\$182.63	ALVARADO	VERONICA	LINKEDIN 7590229413	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	03/04/2022	03/07/2022	\$182.81	HAN	ZANETA	AMAZON.COM*1W1Z27MJ0	BOOK STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	12/07/2021	12/07/2021	\$182.94	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	05/06/2022	05/09/2022	\$183.00	HOWARD	DEVIN	OFFICEMAX/DEPOT 6869	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	12/14/2022	12/16/2022	\$183.05	MEJIA	MIRNA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10511 GA0 DCPS	11/16/2021	11/17/2021	\$183.26	SANDERSON	JILL	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10902 GA0 DCPS	04/13/2022	04/14/2022	\$183.26	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	08/26/2022	08/29/2022	\$183.30	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10506 GA0 DCPS	02/21/2022	02/22/2022	\$183.60	MCGREEVY	DONNA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10806 GA0 DCPS	05/12/2022	05/13/2022	\$183.62	CARRILLO	NICOLE	AMAZON.COM*1R89I6CT1 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	11/20/2021	11/22/2021	\$183.65	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	03/17/2022	03/21/2022	\$183.68	JAUREGUIZAR	YOLANDA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10610 GA0 DCPS	09/21/2022	09/22/2022	\$183.72	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	09/12/2022	09/13/2022	\$183.73	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	12/11/2021	12/13/2021	\$183.77	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	02/07/2022	02/08/2022	\$183.91	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	04/29/2022	04/29/2022	\$183.95	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	09/21/2022	09/22/2022	\$183.99	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	01/19/2023	01/20/2023	\$183.99	ANDERSON	ERYKA	AMAZON.COM*9Y49J02K3	BOOK STORES	
GA0	DCPS	10903 GA0 DCPS	12/23/2021	12/23/2021	\$184.03	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	12/14/2021	12/15/2021	\$184.05	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10407 GA0 DCPS	02/02/2022	02/03/2022	\$184.06	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/27/2022	08/29/2022	\$184.09	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	02/02/2022	02/02/2022	\$184.17	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	02/16/2022	02/17/2022	\$184.21	RAMIREZ	NYDIA	AMAZON.COM*1B70Y2S61 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	01/10/2022	01/11/2022	\$184.23	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	01/25/2022	01/25/2022	\$184.50	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	03/04/2022	03/09/2022	\$184.50	KNIGHT	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	12/23/2022	12/23/2022	\$184.87	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	07/20/2022	07/21/2022	\$184.90	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10114 GA0 DCPS	07/18/2022	07/19/2022	\$184.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	11/10/2021	11/11/2021	\$185.00	BERRY	CATHY	MONTESSORI CENTER MN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	01/24/2022	01/25/2022	\$185.00	TAVARES	PHILIP	KENNEDY KRIEGER INSTIT	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	01/24/2022	01/25/2022	\$185.00	TAVARES	PHILIP	KENNEDY KRIEGER INSTIT	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	08/05/2022	08/08/2022	\$185.00	BIBBS	MONICA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/12/2022	08/15/2022	\$185.00	HINES	SHERMAN	MD SCHOOL PSYCH ASSOC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	08/22/2022	08/23/2022	\$185.00	BALOGUN	CRYSTAL	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	08/23/2022	08/24/2022	\$185.00	THIAM	MOHAMED	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	09/14/2022	09/15/2022	\$185.00	ROBERTSON	JONATHAN	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	04/08/2022	04/08/2022	\$185.02	GARCIA	EMLIY	AMAZON.COM*1A2R95TB1	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/31/2022	\$185.42	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	05/16/2022	05/17/2022	\$185.55	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/01/2022	09/01/2022	\$185.84	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	05/18/2022	05/18/2022	\$185.87	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	02/09/2022	02/10/2022	\$185.90	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/30/2022	03/31/2022	\$185.94	FRANCIS	LAUDER	AMAZON.COM*161O67EG2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	06/05/2022	06/06/2022	\$185.95	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	08/03/2022	08/04/2022	\$185.98	BOSTICK	TODD	AMAZON.COM*5L68S6D13 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	08/29/2022	08/30/2022	\$186.00	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	09/01/2022	09/02/2022	\$186.00	MEJIA	MIRNA	AMAZON.COM*LR18H6FG3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/09/2022	09/12/2022	\$186.10	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10603 GA0 DCPS	03/19/2022	03/21/2022	\$186.70	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	12/08/2021	12/09/2021	\$186.72	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10913 GA0 DCPS	07/24/2022	07/25/2022	\$186.75	FRANCIS	LAUDER	AMAZON.COM*636DY2V63	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/13/2021	12/13/2021	\$186.78	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	05/12/2022	05/13/2022	\$186.78	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	06/14/2022	06/14/2022	\$186.84	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	05/20/2022	05/20/2022	\$187.00	CARRILLO	NICOLE	AMAZON.COM*1X17O6CII	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	06/09/2022	06/10/2022	\$187.00	DYER	JAYME	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	01/08/2023	01/09/2023	\$187.11	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	11/23/2021	11/26/2021	\$187.20	JACKSON-VINES	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10106 GA0 DCPS	09/14/2022	09/15/2022	\$187.28	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	12/14/2021	12/14/2021	\$187.29	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	03/06/2022	03/07/2022	\$187.31	JACKSON-VINES	KIMBERLY	AMAZON.COM*1W5LY0RX1	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	08/10/2022	08/11/2022	\$187.34	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$187.34	HINES	SHERMAN	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$187.38	HATTON	TRACY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	07/29/2022	08/01/2022	\$187.38	ALVARADO	VERONICA	LINKEDIN-808	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/09/2022	\$187.44	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	09/22/2022	09/23/2022	\$187.48	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	12/08/2021	12/09/2021	\$187.50	KNIGHT	ROLAND	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver



GA0	DCPS	10910 GA0 DCPS	07/30/2022	08/01/2022	\$187.53	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/17/2022	06/20/2022	\$187.55	PITTS	BREANA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	11/17/2021	11/18/2021	\$187.59	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	01/27/2022	01/28/2022	\$187.59	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/28/2022	05/30/2022	\$187.70	ALVARADO	VERONICA	LINKEDIN-698	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	04/06/2022	04/07/2022	\$187.75	HOWARD	DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	07/12/2022	07/13/2022	\$187.80	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	08/16/2022	08/17/2022	\$187.84	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10906 GA0 DCPS	07/15/2022	07/18/2022	\$187.94	ALVARADO	VERONICA	LINKEDIN-718	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10105 GA0 DCPS	03/11/2022	03/14/2022	\$187.96	WHITE	CRYSTAL	AMAZON.COM*1W15P4UG2	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	03/10/2022	03/11/2022	\$187.97	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10508 GA0 DCPS	12/17/2021	12/20/2021	\$188.09	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/21/2022	07/22/2022	\$188.17	ALVARADO	VERONICA	LINKEDIN-806	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	04/27/2022	04/28/2022	\$188.34	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10503 GA0 DCPS	08/10/2022	08/11/2022	\$188.36	BARRETO	MARIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10916 GA0 DCPS	11/24/2021	11/26/2021	\$188.48	SALAMANCA	GLORIA	FIRST CLASS WORKFORCE	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	01/19/2022	01/24/2022	\$188.48	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10605 GA0 DCPS	07/12/2022	07/12/2022	\$188.48	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	09/19/2022	09/19/2022	\$188.55	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	03/04/2022	03/07/2022	\$188.60	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	11/24/2021	11/26/2021	\$188.63	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	06/29/2022	06/29/2022	\$188.80	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	03/01/2022	03/03/2022	\$188.83	ARDON-JONES	VANESSA	BOOKSOURCE	BOOK STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	05/05/2022	05/06/2022	\$188.85	RAMIREZ	LIDIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	06/20/2022	06/21/2022	\$188.89	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	02/16/2022	02/17/2022	\$188.97	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	07/18/2022	07/19/2022	\$189.00	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10805 GA0 DCPS	08/18/2022	08/19/2022	\$189.00	ALBRITTON	CAPRICIA	SMORE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	11/24/2021	11/26/2021	\$189.04	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	09/16/2022	09/19/2022	\$189.08	PANIAGUA	ZOILA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	01/13/2022	01/13/2022	\$189.24	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10302 GA0 DCPS	02/28/2022	03/01/2022	\$189.43	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10802 GA0 DCPS	12/22/2022	12/23/2022	\$189.50	OLIVA	BILLY	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10408 GA0 DCPS	07/20/2022	07/21/2022	\$189.63	BAER	SANDI	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10108 GA0 DCPS	04/24/2022	04/25/2022	\$189.74	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	07/23/2022	07/25/2022	\$189.74	GALLOWAY	TARAH	B2B PRIME*8V6B81XA3	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/18/2022	09/19/2022	\$189.74	HINES	SHERMAN	ROSETTA STONE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	03/09/2022	03/09/2022	\$189.78	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	03/14/2022	03/16/2022	\$189.80	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10615 GA0 DCPS	12/14/2021	12/14/2021	\$189.82	ARDON-JONES	VANESSA	AMAZON.COM*R323B75H3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	08/19/2022	08/22/2022	\$189.89	MCFARLIN	CYNTHIA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	Yes
GA0	DCPS	10912 GA0 DCPS	01/12/2022	01/13/2022	\$189.96	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10113 GA0 DCPS	08/03/2022	08/04/2022	\$189.96	LOMAX	ERIKA	AMAZON.COM*A02NG6LD3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	09/20/2022	09/21/2022	\$189.96	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/20/2022	\$189.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	07/26/2022	07/26/2022	\$189.98	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10105 GA0 DCPS	09/13/2022	09/14/2022	\$189.98	WHITE	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	11/15/2021	11/16/2021	\$189.99	GARCIA	EMLIY	AMAZON.COM*W37432YB3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	11/17/2021	11/17/2021	\$189.99	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/21/2022	09/22/2022	\$190.00	WILLIAMS	KATHERINE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/19/2022	08/22/2022	\$190.02	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10602 GA0 DCPS	12/13/2021	12/14/2021	\$190.04	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	11/17/2021	11/18/2021	\$190.10	JACKSON	AARON	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10212 GA0 DCPS	11/17/2021	11/19/2021	\$190.11	LESENE	NESHAWN	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	09/27/2022	09/28/2022	\$190.13	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	02/17/2022	02/21/2022	\$190.16	STATEN	SAUDIA	DRAPE KINGS RENTAL	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	Yes
GA0	DCPS	10511 GA0 DCPS	02/18/2022	02/21/2022	\$190.34	SANDERSON	JILL	DECKER EQUIPMENT	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/14/2021	12/15/2021	\$190.67	ALMONTE	LISBETH	ADOBE INC	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/15/2021	12/16/2021	\$190.67	ALMONTE	LISBETH	ADOBE	COMPUTER SOFTWARE STORES	No-No Available CBE

GA0	DCPS	10610 GA0 DCPS	08/05/2022	08/08/2022	\$190.67	WATKINS	TIA	ADOBE INC	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/19/2021	12/20/2021	\$190.69	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	09/15/2022	09/16/2022	\$190.74	SEDGWICK	TARKITTA	THE DICK'S SPORTING GOODS FOUN	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/14/2022	09/15/2022	\$190.78	FERGUSON	URSULA	BESTBUYCOM806677918306	ELECTRONIC SALES	Yes
GA0	DCPS	10616 GA0 DCPS	04/05/2022	04/06/2022	\$190.81	RAMIREZ	NYDIA	AMAZON.COM*1H9CC5OT2	BOOK STORES	No-Explain in Notes
GA0	DCPS	10703 GA0 DCPS	01/05/2022	01/05/2022	\$190.85	MALIK	SIDDEEQAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10512 GA0 DCPS	02/08/2022	02/08/2022	\$190.85	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10412 GA0 DCPS	02/07/2022	02/07/2022	\$190.91	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10311 GA0 DCPS	12/16/2021	12/16/2021	\$190.96	HAN	ZANETA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/07/2022	06/08/2022	\$190.99	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/22/2022	02/23/2022	\$191.09	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	01/31/2022	02/01/2022	\$191.14	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10513 GA0 DCPS	07/31/2022	08/01/2022	\$191.21	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	07/26/2022	07/27/2022	\$191.45	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	05/24/2022	05/25/2022	\$191.50	HOLCOMBE	ALLISON	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/01/2022	09/02/2022	\$191.55	NGUYEN	THANH	AMAZON.COM*ZE3BH8KG3	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/03/2022	08/04/2022	\$191.57	BERRY	CATHY	ADOBE *ADOBE	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	11/19/2021	11/22/2021	\$191.67	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	05/19/2022	05/20/2022	\$191.76	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	12/12/2022	12/13/2022	\$191.76	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10511 GA0 DCPS	06/16/2022	06/17/2022	\$191.84	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/18/2022	05/19/2022	\$191.88	NICHOLSON	MARY	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	04/04/2022	04/04/2022	\$191.91	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	08/01/2022	08/02/2022	\$191.94	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	01/13/2022	01/14/2022	\$191.97	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	02/18/2022	02/21/2022	\$191.98	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10606 GA0 DCPS	12/23/2021	12/24/2021	\$192.00	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	01/21/2022	01/24/2022	\$192.00	VIZIAN	SONIA	MIRO.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	02/18/2022	02/21/2022	\$192.00	BALOGUN	CRYSTAL	AMAZON.COM*1B6TG4WJ1	BOOK STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	08/21/2022	08/22/2022	\$192.00	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10851 GA0 DCPS	03/24/2022	03/25/2022	\$192.12	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	09/20/2022	09/22/2022	\$192.24	MONTGOMERY	TANISHA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	09/22/2022	09/26/2022	\$192.24	ARGUETA	JULIA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
GA0	DCPS	10609 GA0 DCPS	03/24/2022	03/28/2022	\$192.35	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	04/06/2022	04/07/2022	\$192.44	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	12/29/2021	12/31/2021	\$192.74	NICHOLSON	MARY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	01/21/2022	01/21/2022	\$192.74	NICHOLSON	MARY	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	02/02/2022	02/02/2022	\$192.74	NICHOLSON	MARY	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	04/20/2022	04/20/2022	\$192.77	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	01/14/2022	01/17/2022	\$192.89	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	05/25/2022	05/26/2022	\$192.90	DYER	JAYME	AMAZON.COM*1R7YJ5XF0	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	11/19/2021	11/22/2021	\$192.98	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/24/2022	02/25/2022	\$193.00	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/08/2022	06/09/2022	\$193.00	HATTON	TRACY	J.W. PEPPER	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10906 GA0 DCPS	05/21/2022	05/23/2022	\$193.03	ALVARADO	VERONICA	LINKEDIN-695	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	06/20/2022	06/21/2022	\$193.28	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	12/09/2021	12/13/2021	\$193.33	EVERETTE	THERESA	PIONEER VALLEY BOOKS	BOOK STORES	Yes
GA0	DCPS	10308 GA0 DCPS	02/07/2022	02/07/2022	\$193.44	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	03/30/2022	03/31/2022	\$193.56	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10607 GA0 DCPS	02/10/2022	02/11/2022	\$193.80	CURTIS	KAREN	AMAZON.COM*7U0AA6WS3	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/18/2022	04/18/2022	\$193.85	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/11/2022	07/12/2022	\$193.90	WATKINS	TIA	AMAZON.COM*A470A7653 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	12/06/2022	12/06/2022	\$193.93	VIZIAN	SONIA	AMAZON.COM*XC6RO88P3	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/18/2022	08/19/2022	\$193.94	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	02/09/2022	02/10/2022	\$193.98	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/20/2022	09/21/2022	\$193.98	MEJIA	MIRNA	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/16/2023	01/17/2023	\$194.00	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	01/06/2022	01/06/2022	\$194.04	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10203 GA0 DCPS	08/28/2022	08/29/2022	\$194.17	NGUYEN	THANH	AMAZON.COM*4Y IIA9BY3	BOOK STORES	No-No timely deliver

GA0	DCPS	10302 GA0 DCPS	12/04/2021	12/06/2021	\$194.18	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	04/28/2022	05/02/2022	\$194.36	HOLCOMBE	ALLISON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10705 GA0 DCPS	05/01/2022	05/02/2022	\$194.48	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	08/23/2022	08/25/2022	\$194.69	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	12/26/2021	12/27/2021	\$194.85	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	04/10/2022	04/11/2022	\$194.85	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	08/18/2022	08/18/2022	\$194.87	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	07/20/2022	07/21/2022	\$194.88	RAMIREZ	NYDIA	SP INSECT LORE EDUCA	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
GA0	DCPS	10902 GA0 DCPS	06/30/2022	07/01/2022	\$194.89	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	01/12/2022	01/13/2022	\$194.91	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	03/26/2022	03/28/2022	\$194.93	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	01/04/2022	01/04/2022	\$194.94	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	05/17/2022	05/18/2022	\$194.96	NGUYEN	THANH	AMAZON.COM*1L0C12H82	BOOK STORES	No-Price over 12%
GA0	DCPS	10508 GA0 DCPS	07/15/2022	07/18/2022	\$194.97	STAPLETON	CHARLENE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	08/20/2022	08/22/2022	\$194.99	RAMIREZ	NYDIA	DISCOUNTSCH 8006272829	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	11/15/2021	11/16/2021	\$195.00	ALVARADO	VERONICA	CMC-CAREER DEVELOPMENT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/04/2022	05/05/2022	\$195.00	ALVARADO	VERONICA	CAREERECO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/19/2022	08/22/2022	\$195.00	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	07/31/2022	08/01/2022	\$195.02	CAMPBELL	JACQUELINE	AMAZON.COM*9M45B0P43	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	02/02/2022	02/03/2022	\$195.16	HOLCOMBE	ALLISON	AMAZON.COM*MY4Z99HP3	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/20/2022	\$195.24	HINES	SHERMAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/10/2023	01/11/2023	\$195.30	TURRENTINE	SHAYNA	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	02/21/2022	02/21/2022	\$195.39	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	03/30/2022	03/30/2022	\$195.39	MEJIA	MIRNA	AMAZON.COM*1H0L66FX1	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	03/13/2022	03/14/2022	\$195.45	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	08/23/2022	08/24/2022	\$195.50	MCGREEVY	DONNA	LOVING GUIDANCE LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10311 GA0 DCPS	12/02/2021	12/03/2021	\$195.51	HAN	ZANETA	AMAZON.COM*B01QJ4YK3	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/19/2022	04/20/2022	\$195.59	FRANCIS	LAUDER	AMAZON.COM*1A48037N2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	03/21/2022	03/22/2022	\$195.66	LOMAX	ERIKA	USI ED GOV	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	12/29/2022	12/29/2022	\$195.70	HOLMES	MICHAEL	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/27/2022	07/28/2022	\$195.93	WATKINS	TIA	AMAZON.COM*EY10W3C13	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	06/30/2022	07/01/2022	\$195.96	NGUYEN	THANH	AMAZON.COM*8Y5TM2923 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	06/03/2022	06/03/2022	\$195.98	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	07/15/2022	07/18/2022	\$195.99	MAPPES	ROSS	AMAZON.COM*096153993 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	03/04/2022	03/07/2022	\$196.08	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10604 GA0 DCPS	03/14/2022	03/15/2022	\$196.09	MCCANTS	ELEASE	PRESENTATION SYSTEMS S	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	02/20/2022	02/21/2022	\$196.17	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10613 GA0 DCPS	01/13/2022	01/17/2022	\$196.18	JETER	CHARRELLE	WEST MUSIC CATALOG	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	04/08/2022	04/11/2022	\$196.32	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	01/17/2023	01/18/2023	\$196.50	MARCHI	SONYA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10505 GA0 DCPS	01/23/2023	01/24/2023	\$196.60	BEUMEL	ANN	1000BULBS.COM	HARDWARE STORES	
GA0	DCPS	10909 GA0 DCPS	01/18/2022	01/19/2022	\$196.62	PEARSON	KEONA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/18/2022	08/19/2022	\$196.71	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/27/2022	05/27/2022	\$196.86	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	01/10/2023	01/10/2023	\$196.94	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	07/10/2022	07/11/2022	\$196.99	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	03/03/2022	03/03/2022	\$197.25	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10114 GA0 DCPS	08/01/2022	08/01/2022	\$197.34	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	12/09/2021	12/10/2021	\$197.45	DAVIS	NATASHA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10807 GA0 DCPS	03/18/2022	03/21/2022	\$197.46	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10204 GA0 DCPS	08/31/2022	09/01/2022	\$197.58	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	11/23/2021	11/24/2021	\$197.75	JACKSON	AARON	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/20/2023	01/23/2023	\$197.80	TURGEON	RYAN	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	
GA0	DCPS	10611 GA0 DCPS	08/16/2022	08/16/2022	\$198.00	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/22/2022	09/22/2022	\$198.00	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	09/22/2022	09/23/2022	\$198.00	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/10/2022	07/11/2022	\$198.11	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	08/25/2022	08/26/2022	\$198.13	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	05/25/2022	05/26/2022	\$198.38	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10705 GA0 DCPS	12/03/2021	12/06/2021	\$198.50	SEALE	ELEANOR	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	06/10/2022	06/13/2022	\$198.62	TAYLOR	JEFFERY	SP K2AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/13/2022	06/13/2022	\$198.70	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	09/20/2022	09/21/2022	\$198.72	MONTGOMERY	TANISHA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/29/2022	01/31/2022	\$198.73	ALVARADO	VERONICA	LINKEDIN 7270694973	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	11/24/2021	11/26/2021	\$198.82	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	03/16/2022	03/17/2022	\$198.93	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	11/30/2021	12/01/2021	\$199.00	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	02/08/2022	02/09/2022	\$199.00	HAWKINS	TONYA	NATL ASSN SCHOOL PSYCHOL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	03/16/2022	03/17/2022	\$199.00	DUONG	HOA	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	06/14/2022	06/15/2022	\$199.00	HINES	SHERMAN	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/14/2022	06/15/2022	\$199.00	HINES	SHERMAN	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/14/2022	06/15/2022	\$199.00	HINES	SHERMAN	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/14/2022	06/15/2022	\$199.00	HINES	SHERMAN	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/14/2022	06/15/2022	\$199.00	HINES	SHERMAN	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/01/2022	07/04/2022	\$199.00	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	09/13/2022	09/14/2022	\$199.00	DUPHEY	BIANCA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	09/13/2022	09/14/2022	\$199.00	DUPHEY	BIANCA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/26/2022	\$199.25	HOUSE	CHANEL	MONTESSORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10316 GA0 DCPS	03/09/2022	03/09/2022	\$199.27	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	03/23/2022	03/24/2022	\$199.50	BALOGUN	CRYSTAL	AMAZON.COM*164020341	BOOK STORES	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	06/29/2022	07/01/2022	\$199.50	WINSTON-STOKES	LISA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10706 GA0 DCPS	12/29/2022	12/30/2022	\$199.53	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/27/2022	05/27/2022	\$199.58	ALVARADO	VERONICA	LINKEDIN 6975809126	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	05/17/2022	05/18/2022	\$199.60	BECKER	EMERALD	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10912 GA0 DCPS	02/18/2022	02/21/2022	\$199.70	IGBO	KOURTNEY	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
GA0	DCPS	10609 GA0 DCPS	01/17/2023	01/18/2023	\$199.70	HEATH	LYNNETTE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	07/28/2022	07/29/2022	\$199.72	HINES	SHERMAN	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	12/22/2022	12/22/2022	\$199.74	SENA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10107 GA0 DCPS	04/21/2022	04/22/2022	\$199.75	MAKLE	MADELINE	AMAZON.COM*101XJ6LV2	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	08/21/2022	08/22/2022	\$199.75	BROWN	BARNEY	AMAZON.COM*0V3X46NZ3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10111 GA0 DCPS	04/25/2022	04/26/2022	\$199.80	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	07/08/2022	07/11/2022	\$199.80	BRANCH-MCCASK	PEGGY	NATIONAL FEDERATION OF	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	03/21/2022	03/22/2022	\$199.88	RAMIREZ	LIDIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	06/05/2022	06/06/2022	\$199.90	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$199.90	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	08/26/2022	08/26/2022	\$199.92	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	11/29/2021	12/01/2021	\$199.95	MCFARLIN	CYNTHIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10757 GA0 DCPS	01/18/2022	01/20/2022	\$199.95	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10205 GA0 DCPS	01/24/2022	01/25/2022	\$199.95	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	02/10/2022	02/11/2022	\$199.95	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10213 GA0 DCPS	03/10/2022	03/11/2022	\$199.95	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	03/14/2022	03/14/2022	\$199.95	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/02/2023	01/03/2023	\$199.95	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	01/17/2023	01/18/2023	\$199.95	BOOKER	KALIK	AMAZON.COM*JI83G1TL3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	06/22/2022	06/24/2022	\$199.96	CLARKE-HARROD	VERONICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10616 GA0 DCPS	02/02/2022	02/04/2022	\$199.98	RAMIREZ	NYDIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	04/19/2022	04/19/2022	\$199.98	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	12/08/2021	12/09/2021	\$199.99	MEJIA	MIRNA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	01/19/2022	01/20/2022	\$199.99	RAMIREZ	NYDIA	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10856 GA0 DCPS	03/01/2022	03/03/2022	\$199.99	NEWKIRK	MICHEE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	03/04/2022	03/07/2022	\$199.99	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/20/2022	09/21/2022	\$199.99	MEJIA	MIRNA	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	01/05/2023	01/06/2023	\$199.99	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	11/12/2021	11/15/2021	\$200.00	BROWN	MEGHAN	SP * MHS: MULTI-HEALTH	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	12/01/2021	12/02/2021	\$200.00	ARDON-JONES	VANESSA	PP*CBEC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	12/15/2021	12/16/2021	\$200.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	12/26/2021	12/27/2021	\$200.00	WALKER	ANDREW	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes

GA0	DCPS	10906 GA0 DCPS	01/03/2022	01/04/2022	\$200.00	TURGEON	RYAN	ASSOCIATIO* NABE CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/06/2022	01/07/2022	\$200.00	HOUSE	CHANEL	NRPA OPERATING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	02/14/2022	02/15/2022	\$200.00	ALVARADO	VERONICA	THE CAREER CENTER	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/14/2022	02/15/2022	\$200.00	TURGEON	RYAN	ASSOCIATIO* NABE CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	02/25/2022	02/28/2022	\$200.00	HOUSE	CHANEL	DCTV PUBLIC ACCESS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	03/10/2022	03/11/2022	\$200.00	ALVARADO	VERONICA	MSU PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	05/26/2022	05/27/2022	\$200.00	TERRY	BERNARD	BBAR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/03/2022	06/06/2022	\$200.00	THOMAS	WESLEY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	06/09/2022	06/10/2022	\$200.00	ALVARADO	VERONICA	PY *AAEE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	07/05/2022	07/06/2022	\$200.00	BOSTICK	TODD	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	07/06/2022	07/07/2022	\$200.00	JACKSON-VINES	KIMBERLY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	07/25/2022	07/26/2022	\$200.00	GUZMAN	JOHN	FLAGHOUSE INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/26/2022	07/27/2022	\$200.00	PERRY	BRITNEY	AMERICAN ASSOC OF SCHO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/16/2022	08/17/2022	\$200.00	HINES	SHERMAN	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	08/17/2022	08/18/2022	\$200.00	FULLEN	THOMAS	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10205 GA0 DCPS	08/19/2022	08/22/2022	\$200.00	BOOKER	KALIK	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	08/23/2022	08/24/2022	\$200.00	SCHNEIDER	EMILY	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/20/2022	\$200.00	HURT	BRIDGETTE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	12/16/2022	12/19/2022	\$200.00	ALVARADO	VERONICA	KNOW.CAREERS - CAREER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	12/16/2022	12/19/2022	\$200.00	GREEN	MICHAEL	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10108 GA0 DCPS	01/18/2023	01/19/2023	\$200.00	ROBERTSON	JONATHAN	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10711 GA0 DCPS	02/22/2022	02/24/2022	\$200.02	HOWARD	DEVIN	NASCO FORT ATKINSON	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10310 GA0 DCPS	04/29/2022	05/02/2022	\$200.23	HOLCOMBE	ALLISON	SP INSECT LORE	GAME TOY AND HOBBY SHOPS	Yes
GA0	DCPS	10507 GA0 DCPS	09/15/2022	09/16/2022	\$200.36	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	03/16/2022	03/17/2022	\$200.40	EDELEN	THERESA	AMAZON.COM*1N7KB7E01	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	11/21/2021	11/22/2021	\$200.41	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	01/14/2022	01/14/2022	\$200.41	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	02/08/2022	02/09/2022	\$200.69	HURT	BRIDGETTE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/01/2022	03/02/2022	\$200.86	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	11/20/2021	11/22/2021	\$200.87	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10809 GA0 DCPS	11/30/2021	12/01/2021	\$200.87	JACKSON	AARON	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	03/14/2022	03/14/2022	\$200.99	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	05/12/2022	05/13/2022	\$201.01	CURTIS	KAREN	AMAZON.COM*138GE7RN2	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	03/04/2022	03/07/2022	\$201.09	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	12/29/2022	12/30/2022	\$201.23	MCFADGION	CARL	SCHOOL SPECIALTY MOTO	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/12/2022	04/13/2022	\$201.25	TURGEON	RYAN	POLITICS & PROSE BOOKSTORE	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/03/2023	01/04/2023	\$201.30	HOLMES	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	11/15/2021	11/16/2021	\$201.54	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/27/2022	\$201.56	HOUSE	CHANEL	AMAZON.COM*1R77E5QU0 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10608 GA0 DCPS	04/27/2022	04/28/2022	\$201.75	BARNES	JOSIAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/02/2022	08/03/2022	\$201.77	ALVARADO	VERONICA	LINKEDIN-809	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/24/2022	05/24/2022	\$201.85	ALVARADO	VERONICA	LINKEDIN 6961581146	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	01/12/2023	01/12/2023	\$201.89	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	11/29/2021	12/01/2021	\$201.91	COLLINS	JASHAUNDA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10616 GA0 DCPS	11/22/2021	11/22/2021	\$201.95	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	08/16/2022	08/17/2022	\$201.98	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10302 GA0 DCPS	12/12/2021	12/13/2021	\$202.02	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	05/19/2022	05/23/2022	\$202.25	KNIGHT	ROLAND	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	03/03/2022	03/04/2022	\$202.43	RAMIREZ	NYDIA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	04/07/2022	04/11/2022	\$202.50	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10106 GA0 DCPS	09/08/2022	09/09/2022	\$202.54	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	03/24/2022	03/25/2022	\$202.55	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	01/13/2022	01/14/2022	\$202.62	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	05/23/2022	05/24/2022	\$202.71	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	09/12/2022	09/13/2022	\$202.75	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	08/14/2022	08/15/2022	\$202.83	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	09/20/2022	09/21/2022	\$202.84	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	01/09/2023	01/10/2023	\$202.89	GUZMAN	JOHN	AMAZON.COM*XO0TW2XT3 A	BOOK STORES	Yes
GA0	DCPS	10108 GA0 DCPS	01/13/2023	01/16/2023	\$202.96	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE

GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/20/2022	\$203.01	HINES	SHERMAN	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	05/19/2022	05/20/2022	\$203.13	BOSTICK	TODD	AMAZON.COM*1L4MK4S00	BOOK STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	03/30/2022	03/30/2022	\$203.14	MCFARLIN	CYNTHIA	AMAZON.COM*1H3Z510L1	BOOK STORES	Yes
GA0	DCPS	10314 GA0 DCPS	08/25/2022	08/26/2022	\$203.15	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/13/2022	08/15/2022	\$203.28	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	12/01/2021	12/01/2021	\$203.34	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	05/12/2022	05/13/2022	\$203.47	GUZMAN	JOHN	AMAZON.COM*135AS0IH0	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/16/2022	09/19/2022	\$203.88	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	05/23/2022	05/25/2022	\$203.91	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10602 GA0 DCPS	12/01/2021	12/02/2021	\$203.92	GARCIA	EMLIY	AMAZON.COM*0B23N6HD3	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	01/13/2022	01/13/2022	\$203.97	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10305 GA0 DCPS	05/22/2022	05/23/2022	\$204.00	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	01/13/2023	01/16/2023	\$204.00	NIXON	RASHIMAH	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	
GA0	DCPS	10804 GA0 DCPS	06/12/2022	06/13/2022	\$204.35	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	12/19/2022	12/19/2022	\$204.45	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	08/04/2022	08/08/2022	\$204.46	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	08/04/2022	08/08/2022	\$204.46	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	01/03/2023	01/05/2023	\$204.57	JACKSON	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10103 GA0 DCPS	04/20/2022	04/21/2022	\$204.59	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10106 GA0 DCPS	09/19/2022	09/20/2022	\$204.68	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	03/11/2022	03/14/2022	\$204.72	SEALE	ELEANOR	AMAZON.COM*1Z4YX5821	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	06/02/2022	06/06/2022	\$205.00	SEALE	ELEANOR	TIEOUTLET COM	WOMENS ACCESSORY AND SPECIALTY STORES	No-Price over 12%
GA0	DCPS	10405 GA0 DCPS	09/01/2022	09/02/2022	\$205.00	WILLIAMS	TAHESHAUW	IN *CORPORATE MEDIA SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/18/2023	01/19/2023	\$205.00	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10605 GA0 DCPS	05/12/2022	05/13/2022	\$205.16	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/13/2022	06/14/2022	\$205.26	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	07/29/2022	08/01/2022	\$205.35	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	08/21/2022	08/22/2022	\$205.39	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	08/12/2022	08/15/2022	\$205.50	MONTGOMERY	TANISHA	IN *SCHOOL & OFFICE SE	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/09/2022	03/09/2022	\$205.56	FRANCIS	LAUDER	THECHILDRENSPLACE.COM	CHILDRENS AND INFANTS WEAR STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	12/21/2022	12/22/2022	\$205.64	SCHNEIDER	EMILY	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10707 GA0 DCPS	06/07/2022	06/08/2022	\$205.70	HENDERSON-AMA	AKUEI	SCHOOL CASH SUPPLIES	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	06/07/2022	06/08/2022	\$205.74	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	12/19/2021	12/20/2021	\$205.79	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10502 GA0 DCPS	01/20/2023	01/23/2023	\$205.90	THIAM	MOHAMED	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10851 GA0 DCPS	11/18/2021	11/18/2021	\$205.95	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/09/2022	08/11/2022	\$205.96	NICHOLSON	MARY	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	01/19/2022	01/19/2022	\$205.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	09/03/2022	09/05/2022	\$205.99	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	05/20/2022	05/23/2022	\$206.00	IGBO	KOURTNEY	KK INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	07/13/2022	07/14/2022	\$206.05	CURTIS	KAREN	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/08/2022	06/09/2022	\$206.10	ANDERSON	ERYKA	THEMATHINSTITUTE.ORG	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	11/18/2021	11/19/2021	\$206.36	BISHOP	TAMIKA	AMAZON.COM*XX2YO50Y3	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	09/05/2022	09/06/2022	\$206.39	KITTRELL	MONICA	AMAZON.COM*1V0FI0250	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	03/17/2022	03/17/2022	\$206.40	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/20/2022	05/20/2022	\$206.47	ALVARADO	VERONICA	LINKEDIN 6947722156	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/24/2022	06/27/2022	\$206.50	HINES	SHERMAN	OAKTREE PRODUCTS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10607 GA0 DCPS	07/11/2022	07/12/2022	\$206.56	CURTIS	KAREN	IIRP	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	11/12/2021	11/15/2021	\$206.64	KNIGHT	ROLAND	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	04/26/2022	04/27/2022	\$206.67	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10508 GA0 DCPS	09/20/2022	09/21/2022	\$206.77	STAPLETON	CHARLENE	AMAZON.COM*1M41U4UV0	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	01/14/2022	01/17/2022	\$206.79	HURT	BRIDGETTE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10308 GA0 DCPS	12/06/2021	12/07/2021	\$206.82	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/26/2022	04/27/2022	\$206.82	FRANCIS	LAUDER	SP SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	06/01/2022	06/02/2022	\$206.84	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	03/28/2022	03/29/2022	\$207.00	PHILLIPS	KEIRON	AMAZON.COM*165EK8000 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/15/2023	01/16/2023	\$207.00	GUZMAN	JOHN	AMAZON.COM*0Q3NE5B03 A	BOOK STORES	
GA0	DCPS	10614 GA0 DCPS	08/01/2022	08/02/2022	\$207.06	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/25/2022	05/26/2022	\$207.09	FRANCIS	LAUDER	AMAZON.COM*1R7U81MM0 A	BOOK STORES	No-No Available CBE

GA0	DCPS	10304 GA0 DCPS	01/07/2023	01/09/2023	\$207.12	MEJIA	MIRNA	AMAZON.COM*UL97V9X53	BOOK STORES	No-No Available CBE
GA0	DCPS	10409 GA0 DCPS	04/11/2022	04/11/2022	\$207.15	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	05/18/2022	05/18/2022	\$207.18	WILLIAMS	KATHERINE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10860 GA0 DCPS	09/19/2022	09/20/2022	\$207.19	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	04/02/2022	04/05/2022	\$207.25	COLLINS	JASHAUNDA	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10111 GA0 DCPS	03/21/2022	03/22/2022	\$207.28	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10507 GA0 DCPS	06/27/2022	06/28/2022	\$207.61	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10759 GA0 DCPS	04/03/2022	04/04/2022	\$207.65	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	08/25/2022	08/26/2022	\$207.65	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	12/12/2021	12/13/2021	\$207.70	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	05/31/2022	06/01/2022	\$207.90	LOMAX	ERIKA	AMAZON.COM*1X9HW2T10	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	08/07/2022	08/08/2022	\$207.90	FRANCIS	LAUDER	AMAZON.COM*586MQ2WV3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/16/2021	12/17/2021	\$207.94	ALMONTE	LISBETH	AMAZON.COM*0757A8263 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10608 GA0 DCPS	08/11/2022	08/12/2022	\$207.98	SENNA	JENNIFER	HARBOR FREIGHT TOOLS 1	HARDWARE STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	12/10/2021	12/13/2021	\$208.00	BISHOP	TAMIKA	AMERICAN ASSOC OF SCHO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
GA0	DCPS	10759 GA0 DCPS	07/11/2022	07/12/2022	\$208.00	BALOGUN	CRYSTAL	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	09/08/2022	09/09/2022	\$208.00	SENNA	JENNIFER	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10612 GA0 DCPS	02/24/2022	02/24/2022	\$208.11	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/19/2022	09/19/2022	\$208.28	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/16/2022	12/16/2022	\$208.74	HINES	SHERMAN	READYREFRESH/WATERSERV	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	04/07/2022	04/08/2022	\$208.81	NGUYEN	THANH	AMAZON.COM*1A8M28J41 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	08/20/2022	08/22/2022	\$208.86	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	03/08/2022	03/09/2022	\$208.87	WATKINS	TIA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	06/02/2022	06/06/2022	\$208.87	HAN	ZANETA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	02/02/2022	02/04/2022	\$208.94	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10856 GA0 DCPS	01/10/2023	01/11/2023	\$209.16	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	04/22/2022	04/25/2022	\$209.17	COLLINS	JASHAUNDA	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10902 GA0 DCPS	05/05/2022	05/06/2022	\$209.24	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/14/2022	05/16/2022	\$209.30	ALVARADO	VERONICA	LINKEDIN 6926017216	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	05/23/2022	05/24/2022	\$209.52	HAWKINS	TONYA	AMAZON.COM*1X6PK61T1 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	03/05/2022	03/07/2022	\$209.59	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10205 GA0 DCPS	02/03/2022	02/04/2022	\$209.67	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	06/02/2022	06/03/2022	\$209.78	KNIGHT	ROLAND	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	04/15/2022	04/15/2022	\$209.80	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	04/14/2022	04/14/2022	\$209.82	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10212 GA0 DCPS	01/07/2022	01/10/2022	\$209.84	LESESNE	NESHAWN	AMAZON.COM*S843M83A3	BOOK STORES	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	01/15/2022	01/17/2022	\$209.86	BECK	DONNA	AMAZON.COM*HN5AN3303	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/25/2022	09/26/2022	\$209.93	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	02/06/2022	02/07/2022	\$209.97	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	02/15/2022	02/15/2022	\$209.97	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/19/2022	12/20/2022	\$209.99	GREEN	MICHAEL	ISSA	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/27/2022	01/28/2022	\$210.00	HOUSE	CHANEL	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	02/22/2022	02/23/2022	\$210.00	ALVARADO	VERONICA	IDEALIST.ORG 2886455	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	03/09/2022	03/10/2022	\$210.00	COLLINS	JASHAUNDA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	03/25/2022	03/28/2022	\$210.00	VIZIAN	SONIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	05/05/2022	05/06/2022	\$210.00	WILBURN	FREDERICK	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	06/03/2022	06/06/2022	\$210.00	BAILEY	PATRICIA	VENMO *DH CAPITAL INS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	06/08/2022	06/09/2022	\$210.00	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10111 GA0 DCPS	07/07/2022	07/08/2022	\$210.00	WALKER	ANDREW	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	01/05/2023	01/05/2023	\$210.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/19/2022	05/20/2022	\$210.37	ALVARADO	VERONICA	LINKEDIN-694	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	08/12/2022	08/15/2022	\$210.60	ALVARADO	JACQUELINE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Price over 12%
GA0	DCPS	10307 GA0 DCPS	11/29/2021	12/01/2021	\$210.67	BISHOP	TAMIKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	Yes
GA0	DCPS	10912 GA0 DCPS	11/21/2021	11/22/2021	\$210.71	DUONG	HOA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	03/15/2022	03/15/2022	\$210.73	STATON	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10111 GA0 DCPS	06/20/2022	06/21/2022	\$210.79	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	01/11/2023	01/12/2023	\$210.94	TURRENTINE	SHAYNA	CUBII	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	09/25/2022	09/26/2022	\$211.13	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10902 GA0 DCPS	11/19/2021	11/19/2021	\$211.16	HENSON	TIESHA	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10113 GA0 DCPS	01/17/2023	01/18/2023	\$211.20	LOMAX	ERIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10851 GA0 DCPS	04/28/2022	04/28/2022	\$211.34	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10107 GA0 DCPS	12/02/2021	12/03/2021	\$211.54	MAKLE	MADELINE	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	08/10/2022	08/11/2022	\$211.57	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	12/02/2021	12/03/2021	\$211.61	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	08/03/2022	08/03/2022	\$211.62	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10110 GA0 DCPS	03/22/2022	03/23/2022	\$211.75	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	01/14/2022	01/17/2022	\$211.78	DAVIS	NATASHA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10614 GA0 DCPS	06/10/2022	06/13/2022	\$211.89	MCFADGION	CARL	ETSY.COM - YOUNIQUESOU	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	11/25/2021	11/26/2021	\$211.92	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10757 GA0 DCPS	01/14/2022	01/17/2022	\$211.99	MCFARLIN	CYNTHIA	NOR*NORTHERN TOOL	HARDWARE STORES	Yes
GA0	DCPS	10908 GA0 DCPS	08/17/2022	08/18/2022	\$211.99	HINES	SHERMAN	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/29/2022	06/30/2022	\$212.00	BALOGUN	CRYSTAL	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	11/16/2021	11/17/2021	\$212.11	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	08/17/2022	08/17/2022	\$212.14	ALVARADO	VERONICA	LINKEDIN 7858034203	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10712 GA0 DCPS	02/17/2022	02/17/2022	\$212.26	PRYOR	MARISA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10513 GA0 DCPS	08/08/2022	08/09/2022	\$212.27	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	08/14/2022	08/15/2022	\$212.39	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	01/14/2022	01/17/2022	\$212.49	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	02/04/2022	02/07/2022	\$212.75	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/03/2023	01/04/2023	\$212.75	HOUSE	CHANEL	EB COLLABORATIVE AND	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10806 GA0 DCPS	03/05/2022	03/07/2022	\$212.82	CARRILLO	NICOLE	AMAZON.COM*1W6Q33KD1 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	08/11/2022	08/11/2022	\$213.05	ROBERTSON	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	02/06/2022	02/07/2022	\$213.12	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	02/15/2022	02/16/2022	\$213.20	HILL	ALICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10860 GA0 DCPS	06/03/2022	06/03/2022	\$213.32	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	04/01/2022	04/04/2022	\$213.36	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10856 GA0 DCPS	08/23/2022	08/23/2022	\$213.52	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/03/2022	05/04/2022	\$213.70	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	07/18/2022	07/19/2022	\$213.72	MALRY	FRANCES	SQ *YELLOW CAB CO	LIMOUSINES AND TAXICABS	No-Explain in Notes
GA0	DCPS	10106 GA0 DCPS	09/08/2022	09/09/2022	\$213.82	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	11/28/2021	11/29/2021	\$213.84	SEALE	ELEANOR	AMAZON.COM*AM24U5WL3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10807 GA0 DCPS	03/02/2022	03/04/2022	\$213.98	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10615 GA0 DCPS	01/31/2022	02/01/2022	\$213.99	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	06/08/2022	06/09/2022	\$214.03	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	01/23/2023	01/24/2023	\$214.07	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10607 GA0 DCPS	01/12/2023	01/13/2023	\$214.09	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/30/2022	\$214.19	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	04/10/2022	04/11/2022	\$214.37	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	07/14/2022	07/15/2022	\$214.38	RAMIREZ	NYDIA	AMAZON.COM*RX2ID2OZ3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	12/13/2022	12/15/2022	\$214.38	PANIAGUA	ZOILA	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/05/2022	08/08/2022	\$214.40	ALVARADO	VERONICA	LINKEDIN-783	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	07/30/2022	08/01/2022	\$214.60	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	06/18/2022	06/20/2022	\$214.98	TERRY	BERNARD	THE HOME DEPOT #2510	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	04/04/2022	04/06/2022	\$215.00	MCFADGION	CARL	COUNCIL FOR EXCEPTIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	06/22/2022	06/23/2022	\$215.00	NGUYEN	THANH	NCMPS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	06/22/2022	06/23/2022	\$215.00	NGUYEN	THANH	NCMPS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/15/2022	07/18/2022	\$215.00	HINES	SHERMAN	COUNCIL FOR EXCEPTIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$215.00	HINES	SHERMAN	APA CONVENTION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	11/14/2021	11/15/2021	\$215.14	CLARKE-HARROD	VERONICA	AMAZON.COM*9U7I40143	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	01/03/2023	01/04/2023	\$215.37	SMITH	ANIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	02/03/2022	02/04/2022	\$215.52	CURTIS	KAREN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$215.70	TAYLOR	JEFFERY	SAGE PUBLICATIONS, INC.	NEWS DEALERS AND NEWSSTANDS	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	06/13/2022	06/15/2022	\$215.78	NGUYEN	THANH	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/19/2022	01/20/2022	\$215.94	JETER	CHARELLE	AMAZON.COM*DR287CP3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10208 GA0 DCPS	01/26/2022	01/28/2022	\$215.95	STARKS	ANTWANETTE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	11/12/2021	11/15/2021	\$216.00	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	02/15/2022	02/16/2022	\$216.00	GHASSEMIEH	BREANNA	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	03/30/2022	03/31/2022	\$216.00	EVERETTE	THERESA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes



GA0	DCPS	10114 GA0 DCPS	03/22/2022	03/23/2022	\$216.20	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/01/2022	06/01/2022	\$216.55	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	01/02/2023	01/02/2023	\$216.76	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	09/22/2022	09/22/2022	\$216.81	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	09/20/2022	09/20/2022	\$216.87	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/05/2021	12/06/2021	\$216.96	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	03/11/2022	03/11/2022	\$217.00	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	03/22/2022	03/23/2022	\$217.13	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	09/14/2022	09/14/2022	\$217.31	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	08/12/2022	08/15/2022	\$217.42	RAMIREZ	NYDIA	AMAZON.COM*CZ1H268N3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	09/15/2022	09/19/2022	\$217.50	DYER	JAYME	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10304 GA0 DCPS	01/22/2022	01/24/2022	\$217.56	MEJIA	MIRNA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/29/2022	\$217.58	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10110 GA0 DCPS	11/16/2021	11/18/2021	\$217.68	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10756 GA0 DCPS	01/17/2022	01/18/2022	\$217.76	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	03/03/2022	03/03/2022	\$217.83	DAVIS	NATASHA	SWEETWATER SOUND	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	07/29/2022	08/01/2022	\$217.97	DUONG	HOA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GA0	DCPS	10912 GA0 DCPS	07/29/2022	08/01/2022	\$217.97	DUONG	HOA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GA0	DCPS	10912 GA0 DCPS	07/29/2022	08/01/2022	\$217.97	DUONG	HOA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GA0	DCPS	10708 GA0 DCPS	01/17/2023	01/17/2023	\$218.07	MARCHI	SONYA	AMAZON.COM*3F1BT8N03	BOOK STORES	No-Price over 12%
GA0	DCPS	10903 GA0 DCPS	12/27/2021	12/28/2021	\$218.36	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10603 GA0 DCPS	03/21/2022	03/22/2022	\$218.36	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/01/2022	06/02/2022	\$218.49	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	01/08/2023	01/09/2023	\$218.67	KNIGHT JR	ROLAND	AMAZON.COM*HM6DK3ZY3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	05/12/2022	05/13/2022	\$218.70	DAVIS	NATASHA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	06/08/2022	06/08/2022	\$218.70	BALOGUN	CRYSTAL	AMAZON.COM*MX3KI0PT3	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$218.82	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	09/20/2022	09/21/2022	\$218.90	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	04/12/2022	04/13/2022	\$218.91	CURTIS	KAREN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	02/02/2022	02/02/2022	\$219.00	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	09/19/2022	09/20/2022	\$219.02	DYER	JAYME	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10613 GA0 DCPS	03/05/2022	03/07/2022	\$219.06	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/08/2021	12/09/2021	\$219.20	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	05/18/2022	05/19/2022	\$219.52	ALVARADO	VERONICA	LINKEDIN-693	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	11/16/2021	11/18/2021	\$219.57	BAILEY	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	11/10/2021	11/11/2021	\$219.60	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	09/15/2022	09/16/2022	\$219.61	HOWARD	DEVIN	J.W. PEPPER	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10613 GA0 DCPS	11/19/2021	11/22/2021	\$219.76	JETER	CHARELLE	AMAZON.COM*V72509ID3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	05/10/2022	05/10/2022	\$219.78	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	08/05/2022	08/05/2022	\$219.89	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	06/21/2022	06/21/2022	\$219.90	BARNES	JOSIAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	11/17/2021	11/18/2021	\$219.92	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/14/2022	01/17/2022	\$219.99	KNIGHT	ROLAND	OFFICE DEPOT #1214	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	03/13/2022	03/14/2022	\$219.99	GARCIA	EMLIY	AMAZON.COM*1Z3QA0FJ2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/01/2022	\$219.99	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/16/2022	12/16/2022	\$219.99	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	02/10/2022	02/11/2022	\$220.00	ALMONTE	LISBETH	PAYPAL	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	03/02/2022	03/03/2022	\$220.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/07/2022	09/08/2022	\$220.00	TURGEON	RYAN	BARNES&NOBLE PAPERSOUR	BOOK STORES	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	01/11/2022	01/12/2022	\$220.06	MALIK	SIDDEEQA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10402 GA0 DCPS	04/08/2022	04/11/2022	\$220.06	GHASSEMIEH	BREANNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10609 GA0 DCPS	04/12/2022	04/13/2022	\$220.06	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10905 GA0 DCPS	01/25/2022	01/26/2022	\$220.08	BRANCH-MCCASK	PEGGY	AMAZON.COM*YB3QI04A3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	09/03/2022	09/05/2022	\$220.11	MAYS	MICHELE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	05/04/2022	05/06/2022	\$220.31	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10703 GA0 DCPS	02/17/2022	02/17/2022	\$220.37	MALIK	SIDDEEQA	AMAZON.COM*1B5JB7KB1	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	01/12/2022	01/13/2022	\$220.40	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	03/05/2022	03/07/2022	\$220.44	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	11/29/2021	11/29/2021	\$220.49	HATTON	TRACY	AMAZON.COM*N28CG1IE3	BOOK STORES	No-Explain in Notes

GA0	DCPS	10803 GA0 DCPS	01/04/2023	01/09/2023	\$220.50	KNIGHT JR	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	02/03/2022	02/04/2022	\$220.57	BALOGUN	CRYSTAL	AMAZON.COM*M49K29VT3	BOOK STORES	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	02/17/2022	02/17/2022	\$220.60	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	02/07/2022	02/08/2022	\$220.71	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	12/21/2022	12/22/2022	\$220.75	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	08/16/2022	08/17/2022	\$220.98	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10752 GA0 DCPS	08/30/2022	08/31/2022	\$221.00	CADET	FABIOLA	SOLUTION TREE INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
GA0	DCPS	10756 GA0 DCPS	08/16/2022	08/16/2022	\$221.12	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	06/06/2022	06/06/2022	\$221.20	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	05/24/2022	05/25/2022	\$221.38	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10209 GA0 DCPS	01/12/2023	01/13/2023	\$221.40	FOX	KNICOLE	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10203 GA0 DCPS	09/16/2022	09/19/2022	\$221.45	NGUYEN	THANH	AMAZON.COM*1M5185A50	BOOK STORES	No-Price over 12%
GA0	DCPS	10508 GA0 DCPS	12/14/2021	12/16/2021	\$221.50	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10508 GA0 DCPS	12/14/2021	12/16/2021	\$221.50	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	03/12/2022	03/14/2022	\$221.51	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	01/04/2022	01/04/2022	\$221.52	ADAMS-JOHNSON	DEDRA	AMAZON.COM*K43T80HK3	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/20/2022	01/24/2022	\$221.52	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10607 GA0 DCPS	12/13/2022	12/13/2022	\$221.63	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	06/18/2022	06/20/2022	\$221.85	MCFADGION	CARL	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	04/07/2022	04/08/2022	\$221.96	GARCIA	EMLIY	AMAZON.COM*1A1W443F1	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	11/11/2021	11/15/2021	\$221.98	JACKSON	AARON	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/10/2021	12/10/2021	\$222.00	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	03/20/2022	03/21/2022	\$222.09	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	05/05/2022	05/09/2022	\$222.21	PITTS	BREANA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	09/09/2022	09/09/2022	\$222.41	MAYS	MICHELLE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/19/2023	01/20/2023	\$222.47	HINES	SHERMAN	CODE* TRIAL PRO LITE -	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	
GA0	DCPS	10913 GA0 DCPS	08/11/2022	08/15/2022	\$222.58	FRANCIS	LAUDER	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	06/02/2022	06/03/2022	\$222.59	BOSTICK	TODD	AMAZON.COM*GJ8I07003	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	06/13/2022	06/14/2022	\$222.60	MALRY	FRANCES	VIRGINIA CLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	01/12/2023	01/13/2023	\$222.70	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	01/05/2023	01/06/2023	\$222.75	HOWARD	DEVIN	STREAM2SEA	COSMETIC STORES	No-No Available CBE
GA0	DCPS	10856 GA0 DCPS	09/21/2022	09/22/2022	\$222.84	EDELIN	RENEE	AMAZON.COM*1U8SU0N71	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	12/06/2021	12/07/2021	\$222.86	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	09/27/2022	09/28/2022	\$223.04	PITTS	BREANA	AMAZON.COM*1U25U3QC2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	02/23/2022	02/24/2022	\$223.17	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	08/22/2022	08/22/2022	\$223.32	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/19/2022	03/21/2022	\$223.35	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10807 GA0 DCPS	09/13/2022	09/15/2022	\$223.39	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10108 GA0 DCPS	07/21/2022	07/25/2022	\$223.56	ROBERTSON	JONATHAN	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10106 GA0 DCPS	01/04/2023	01/06/2023	\$223.56	ECKSTEIN	MARY	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	07/19/2022	07/19/2022	\$223.72	BALOGUN	CRYSTAL	AMAZON.COM*PH0QM0013	BOOK STORES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	08/15/2022	08/15/2022	\$223.72	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/10/2022	01/11/2022	\$223.74	TERRY	BERNARD	AMAZON.COM*Q38AA1NX3 A	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	04/07/2022	04/08/2022	\$223.83	WATSON	DARA	AMAZON.COM*1H50V28D0	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	06/15/2022	06/16/2022	\$223.86	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/03/2021	12/06/2021	\$223.93	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	01/12/2022	01/13/2022	\$223.97	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	05/24/2022	05/24/2022	\$224.00	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	01/29/2022	01/31/2022	\$224.02	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/20/2022	08/22/2022	\$224.04	ALVARADO	VERONICA	LINKEDIN-816	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	05/09/2022	05/09/2022	\$224.06	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/29/2022	\$224.08	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	08/10/2022	08/11/2022	\$224.20	GALLOWAY	TARAH	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	01/03/2022	01/04/2022	\$224.21	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	06/13/2022	06/14/2022	\$224.25	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/11/2022	01/12/2022	\$224.26	ALVARADO	VERONICA	LINKEDIN-743	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	05/19/2022	05/19/2022	\$224.39	BOSTICK	TODD	AMAZON.COM*1R74I8751	BOOK STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	08/20/2022	08/22/2022	\$224.43	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	11/24/2021	11/26/2021	\$224.45	JACKSON-VINES	KIMBERLY	OFFICEMAX/DEPOT 6075	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver

GA0	DCPS	10602 GA0 DCPS	11/30/2021	12/01/2021	\$224.55	GARCIA	EMLIY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	01/06/2022	01/07/2022	\$224.55	DAVIS	LATERRIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10702 GA0 DCPS	11/18/2021	11/22/2021	\$224.70	WINSTON-STOKES	LISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10412 GA0 DCPS	05/02/2022	05/02/2022	\$224.79	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	07/14/2022	07/15/2022	\$224.86	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	12/02/2021	12/03/2021	\$224.87	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10405 GA0 DCPS	06/08/2022	06/10/2022	\$224.97	WILLIAMS	TAHESHIAW	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/06/2022	01/07/2022	\$225.00	VIZIAN	SONIA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/06/2022	01/07/2022	\$225.00	VIZIAN	SONIA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	03/31/2022	04/01/2022	\$225.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	05/24/2022	05/25/2022	\$225.00	BOONE	NICOLE	DCSHA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	06/08/2022	06/09/2022	\$225.00	WATKINS	TIA	PAYPAL	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10603 GA0 DCPS	06/21/2022	06/24/2022	\$225.00	LEWIS	SOFINE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	06/30/2022	07/01/2022	\$225.00	KUO	CHARLES	DDOE EDUCATOR CONFEREN	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
GA0	DCPS	10902 GA0 DCPS	07/28/2022	07/29/2022	\$225.00	HENSON	TIESHA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10603 GA0 DCPS	04/28/2022	04/28/2022	\$225.18	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	06/13/2022	06/14/2022	\$225.20	WALTERS	JETHRO	MICHAELS STORES 9939	ARTIST SUPPLY STORES CRAFT SHOPS	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/18/2023	01/19/2023	\$225.36	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10605 GA0 DCPS	05/30/2022	05/31/2022	\$225.57	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10508 GA0 DCPS	12/17/2021	12/20/2021	\$225.60	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/18/2022	07/19/2022	\$225.72	HOUSE	CHANEL	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	06/09/2022	06/10/2022	\$225.78	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10706 GA0 DCPS	09/15/2022	09/15/2022	\$225.78	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/17/2021	11/18/2021	\$226.00	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/11/2022	\$226.00	EDELIN	RENEE	EVENT* 2022 MID-ATLANT	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	06/15/2022	06/15/2022	\$226.00	EDELIN	RENEE	DISPUTE REBILL	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	08/02/2022	08/03/2022	\$226.04	WATKINS	TIA	AMAZON.COM*UY92J6X03	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	07/10/2022	07/11/2022	\$226.19	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	08/18/2022	08/19/2022	\$226.25	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	06/25/2022	06/27/2022	\$226.50	RAMIREZ	NYDIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	05/19/2022	05/20/2022	\$226.56	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	11/17/2021	11/18/2021	\$226.58	FRANK	ANDREW	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	11/17/2021	11/18/2021	\$226.58	FRANK	ANDREW	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	09/13/2022	09/14/2022	\$226.60	MCFADGION	CARL	WESTERN PSYCHOLOGICAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/16/2022	05/17/2022	\$226.72	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/16/2022	08/17/2022	\$226.76	SPENCER	JASON	COSMOPOL-RESERVATIONS	Cosmopolitan Hotel	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/16/2022	08/17/2022	\$226.76	SPENCER	JASON	COSMOPOL-RESERVATIONS	Cosmopolitan Hotel	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/16/2022	08/17/2022	\$226.76	SPENCER	JASON	COSMOPOL-RESERVATIONS	Cosmopolitan Hotel	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	07/21/2022	07/25/2022	\$226.80	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10112 GA0 DCPS	08/25/2022	08/25/2022	\$226.80	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/04/2022	09/05/2022	\$226.80	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10705 GA0 DCPS	02/09/2022	02/09/2022	\$226.94	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10402 GA0 DCPS	05/02/2022	05/02/2022	\$226.99	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	03/14/2022	03/15/2022	\$227.00	VIZIAN	SONIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10113 GA0 DCPS	06/14/2022	06/15/2022	\$227.00	LOMAX	ERIKA	AMAZON.COM*O57FV10Z3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	12/08/2021	12/09/2021	\$227.02	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	01/30/2022	01/31/2022	\$227.04	GARCIA	EMLIY	AMAZON.COM*RY40B9DQ3	BOOK STORES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	03/24/2022	03/25/2022	\$227.36	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/02/2021	12/02/2021	\$227.40	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	09/22/2022	09/22/2022	\$227.44	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	01/18/2023	01/18/2023	\$227.62	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/01/2022	08/02/2022	\$227.76	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	05/12/2022	05/13/2022	\$227.79	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	01/17/2022	01/17/2022	\$227.88	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	03/15/2022	03/16/2022	\$227.89	HAN	ZANETA	OFFICE DEPOT #2291	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	04/05/2022	04/07/2022	\$227.89	TALIAFERRO	CAMERRA	EMERGENCY MEDICAL PROD	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	06/01/2022	06/02/2022	\$227.89	HAN	ZANETA	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10609 GA0 DCPS	04/11/2022	04/12/2022	\$227.92	HEATH	LYNNETTE	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10414 GA0 DCPS	03/14/2022	03/14/2022	\$227.97	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10909 GA0 DCPS	05/19/2022	05/20/2022	\$228.00	BOONE	NICOLE	PHONAK	ORTHOPEDIC GOODS-ARTIFICIAL LIMB STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/28/2022	07/29/2022	\$228.00	HINES	SHERMAN	THE INFORMED SLP	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/09/2022	\$228.18	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	01/21/2022	01/24/2022	\$228.34	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/16/2022	09/19/2022	\$228.67	VIZIAN	SONIA	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	04/12/2022	04/13/2022	\$228.69	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10511 GA0 DCPS	07/04/2022	07/04/2022	\$228.73	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	03/01/2022	03/02/2022	\$228.89	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/30/2021	12/31/2021	\$228.96	ALMONTE	LISBETH	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/22/2022	04/25/2022	\$228.96	NICHOLSON	MARY	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	08/18/2022	08/19/2022	\$228.96	GREEN	MICHAEL	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
GA0	DCPS	10113 GA0 DCPS	06/25/2022	06/27/2022	\$229.00	LOMAX	ERIKA	INCLUSIVE TECHNOLOGY L	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	07/29/2022	08/01/2022	\$229.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	08/23/2022	08/24/2022	\$229.00	DYER	JAYME	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10903 GA0 DCPS	01/23/2023	01/24/2023	\$229.00	TURRENTINE	SHAYNA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	12/15/2022	12/16/2022	\$229.09	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	06/10/2022	06/13/2022	\$229.24	JACKSON-VINES	KIMBERLY	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	08/16/2022	08/16/2022	\$229.32	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/04/2022	08/05/2022	\$229.40	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	09/09/2022	09/12/2022	\$229.40	DANNAH	SHANQUETTE	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	04/20/2022	04/21/2022	\$229.71	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	06/08/2022	06/10/2022	\$229.75	JACKSON	AARON	NASCO FORT ATKINSON	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/03/2022	06/06/2022	\$229.80	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/16/2022	05/17/2022	\$229.89	ANDERSON	ERYKA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	12/14/2022	12/15/2022	\$229.95	HOLCOMBE	ALLISON	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/08/2022	06/13/2022	\$229.97	BRANCH-MCCASK	PEGGY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10610 GA0 DCPS	05/19/2022	05/20/2022	\$229.99	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	05/23/2022	05/25/2022	\$229.99	BOONE	NICOLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	02/10/2022	02/11/2022	\$230.00	IGBO	KOURTNEY	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	09/07/2022	09/08/2022	\$230.06	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/30/2021	11/30/2021	\$230.30	ALMONTE	LISBETH	AMAZON.COM*GO87B7CB3	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	11/24/2021	11/26/2021	\$230.40	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	04/18/2022	04/21/2022	\$230.65	PALOMO	CARMEN	MOLESKINE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	01/10/2023	01/11/2023	\$230.72	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	03/24/2022	03/25/2022	\$230.73	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	11/15/2021	11/16/2021	\$230.79	IGBO	KOURTNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$230.87	HATTON	TRACY	OFFICE DEPOT #1214	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/16/2022	09/19/2022	\$231.00	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10707 GA0 DCPS	12/28/2022	12/29/2022	\$231.00	HENDERSON-AMA	AKUEI	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	09/20/2022	09/21/2022	\$231.06	CURTIS	KAREN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	05/25/2022	05/25/2022	\$231.33	ALVARADO	JACQUELINE	AMAZON.COM*1R1N855L2	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	05/11/2022	05/12/2022	\$231.52	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	05/19/2022	05/23/2022	\$231.75	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	07/28/2022	07/29/2022	\$231.76	BOSTICK	TODD	AMAZON.COM*4631A5U03 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10604 GA0 DCPS	09/08/2022	09/09/2022	\$231.78	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	01/12/2022	01/13/2022	\$231.81	ARDON-JONES	VANESSA	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	12/10/2021	12/13/2021	\$231.88	HILL	ALICIA	AMAZON.COM*MK5403DA3	BOOK STORES	Yes
GA0	DCPS	10410 GA0 DCPS	02/24/2022	02/28/2022	\$231.92	SALAZAR	FARLEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10510 GA0 DCPS	11/30/2021	12/01/2021	\$232.10	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10602 GA0 DCPS	01/31/2022	02/01/2022	\$232.14	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	08/09/2022	08/10/2022	\$232.46	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$232.50	ANDERSON	ERYKA	IFIT TOYS LTD	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	09/13/2022	09/14/2022	\$232.56	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10213 GA0 DCPS	08/14/2022	08/15/2022	\$232.59	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/19/2022	09/19/2022	\$232.66	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	02/10/2022	02/11/2022	\$232.78	LEWIS	SOFINE	STAPLES 00112433	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/05/2023	01/05/2023	\$232.89	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	12/14/2021	12/16/2021	\$232.91	PEARSON	KEONA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE

GA0	DCPS	10204 GA0 DCPS	11/15/2021	11/16/2021	\$233.00	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	08/17/2022	08/18/2022	\$233.11	BLAKENEY	ALPHONSO	AMAZON.COM*9Y6366B53 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	08/23/2022	08/23/2022	\$233.14	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	06/21/2022	06/21/2022	\$233.16	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10757 GA0 DCPS	06/21/2022	06/21/2022	\$233.16	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	09/08/2022	09/09/2022	\$233.16	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	01/03/2023	01/03/2023	\$233.30	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10108 GA0 DCPS	08/11/2022	08/15/2022	\$233.48	ROBERTSON	JONATHAN	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	05/25/2022	05/26/2022	\$233.49	BALOGUN	CRYSTAL	AVER INFORMATION INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/03/2022	08/04/2022	\$233.74	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/19/2022	04/20/2022	\$233.82	FRANCIS	LAUDER	SP SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/01/2022	09/02/2022	\$233.84	HOUSE	CHANEL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	07/11/2022	07/12/2022	\$233.97	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	01/27/2022	01/28/2022	\$234.00	RAMIREZ	LIDIA	PELLET.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	07/28/2022	07/29/2022	\$234.34	BAILEY	PATRICIA	IHRP	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	05/28/2022	05/30/2022	\$234.65	BODDIE	EDWIN	AMAZON.COM*1R7IH8UB0 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	08/21/2022	08/22/2022	\$234.67	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	03/31/2022	04/01/2022	\$234.74	CLARKE-HARROD	VERONICA	AMAZON.COM*1H3SK4JG1 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	07/13/2022	07/14/2022	\$234.84	HOUSE	CHANEL	MAID BRIGADE ALEXANDRI	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	03/25/2022	03/28/2022	\$235.00	KLEEKPO	ROBERTA	NAESP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/10/2022	06/13/2022	\$235.00	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	06/23/2022	06/27/2022	\$235.00	ALVARADO	VERONICA	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	06/30/2022	07/01/2022	\$235.00	MCGREEVY	DONNA	NAEIR	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10113 GA0 DCPS	08/03/2022	08/04/2022	\$235.00	LOMAX	ERIKA	AMAZON.COM*5S9324GR3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	08/05/2022	08/05/2022	\$235.00	ALVARADO	VERONICA	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	05/11/2022	05/12/2022	\$235.12	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10212 GA0 DCPS	04/04/2022	04/05/2022	\$235.16	LESENE	NESHAWN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10752 GA0 DCPS	12/03/2021	12/06/2021	\$235.20	CADET	FABIOLA	SOCIAL STUDIES SCHOOL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	06/16/2022	06/17/2022	\$235.32	TERRY	BERNARD	OFFICE DEPOT #576	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10752 GA0 DCPS	04/23/2022	04/25/2022	\$235.87	CADET	FABIOLA	WALMART.COM 8009666546	DISCOUNT STORES	No-Price over 12%
GA0	DCPS	10808 GA0 DCPS	06/30/2022	07/04/2022	\$235.93	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10203 GA0 DCPS	02/24/2022	02/25/2022	\$235.96	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	05/02/2022	05/03/2022	\$235.96	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	12/14/2022	12/16/2022	\$235.99	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	08/16/2022	08/18/2022	\$236.04	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10614 GA0 DCPS	05/26/2022	05/30/2022	\$236.10	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10404 GA0 DCPS	12/14/2021	12/16/2021	\$236.22	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10809 GA0 DCPS	02/02/2022	02/03/2022	\$236.52	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10806 GA0 DCPS	01/06/2023	01/09/2023	\$236.72	CARRILLO	NICOLE	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	04/06/2022	04/06/2022	\$236.84	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/23/2022	09/26/2022	\$236.88	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	09/16/2022	09/19/2022	\$237.00	CAMPBELL	JACQUELINE	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10913 GA0 DCPS	09/20/2022	09/21/2022	\$237.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10616 GA0 DCPS	04/27/2022	04/29/2022	\$237.21	RAMIREZ	NYDIA	MOON BOUNCE GALAXY LLC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	05/01/2022	05/02/2022	\$237.22	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	09/04/2022	09/05/2022	\$237.25	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10710 GA0 DCPS	02/09/2022	02/10/2022	\$237.40	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	01/17/2022	01/18/2022	\$237.41	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	05/25/2022	05/26/2022	\$237.45	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	11/11/2021	11/12/2021	\$237.61	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	06/03/2022	06/06/2022	\$237.77	DAVIS	LATERRIA	TROPHY DEPOT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	07/08/2022	07/11/2022	\$237.97	ROBERTSON	JONATHAN	BARNES&NOBLE.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/19/2022	05/23/2022	\$238.18	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	07/20/2022	07/21/2022	\$238.25	SCHNEIDER	EMILY	DRDEBLASER.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/12/2022	08/16/2022	\$238.50	HINES	SHERMAN	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/23/2022	12/26/2022	\$238.80	ALVARADO	VERONICA	CANVA* 103643-22875034	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/23/2022	\$238.93	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	03/20/2022	03/21/2022	\$238.97	HAN	ZANETA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	05/19/2022	05/20/2022	\$238.98	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10609 GA0 DCPS	02/07/2022	02/09/2022	\$239.00	HEATH	LYNNETTE	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
GA0	DCPS	10609 GA0 DCPS	02/07/2022	02/09/2022	\$239.00	HEATH	LYNNETTE	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
GA0	DCPS	10613 GA0 DCPS	03/17/2022	03/21/2022	\$239.00	JETER	CHARELLE	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	08/18/2022	08/19/2022	\$239.00	WARE	DANNY	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/30/2022	05/02/2022	\$239.02	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	04/26/2022	04/28/2022	\$239.29	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10511 GA0 DCPS	06/07/2022	06/07/2022	\$239.29	SANDERSON	JILL	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	04/04/2022	04/05/2022	\$239.50	WATKINS	TIA	AMAZON.COM*1H69H3EX0	BOOK STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	03/14/2022	03/16/2022	\$239.60	SANDERSON	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10706 GA0 DCPS	12/27/2022	12/27/2022	\$239.60	MAYS	MICHELLE	AMAZON.COM*FR8VC43K3	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/01/2022	08/01/2022	\$239.69	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	02/01/2022	02/02/2022	\$239.75	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	08/15/2022	08/16/2022	\$239.80	GALLOWAY	TARAH	AMAZON.COM*NQ4W09213 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/11/2022	07/12/2022	\$239.88	TAYLOR	JEFFERY	AMAZON.COM*MG8CY2US3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/19/2022	09/20/2022	\$239.88	DANNAH	SHANQUETTE	LINKEDIN 8264826244	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/19/2022	09/20/2022	\$239.88	DANNAH	SHANQUETTE	LINKEDIN 8265169864	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	02/06/2022	02/07/2022	\$239.91	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	05/15/2022	05/16/2022	\$239.94	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/24/2022	07/25/2022	\$239.95	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	08/29/2022	08/30/2022	\$239.96	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/31/2022	03/31/2022	\$239.97	FRANCIS	LAUDER	AMAZON.COM*1652B9D40	BOOK STORES	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	09/06/2022	09/06/2022	\$239.97	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	12/09/2021	12/10/2021	\$239.98	CLARKE-HARROD	VERONICA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	12/09/2021	12/10/2021	\$240.00	GODFREY	PATRICK	LINODE	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	03/29/2022	03/30/2022	\$240.00	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	04/19/2022	04/20/2022	\$240.00	BAILEY	PATRICIA	AMAZON.COM*1A64Z3KR2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	05/20/2022	05/23/2022	\$240.00	VIZIAN	SONIA	GITHUB	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	06/24/2022	06/27/2022	\$240.00	BAILEY	PATRICIA	VENMO *DH CAPITAL INS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	07/05/2022	07/06/2022	\$240.00	WILSON	DRAKE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	07/26/2022	07/28/2022	\$240.00	VIZIAN	SONIA	SMALLHANDS-MONTESSORIS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	08/19/2022	08/22/2022	\$240.00	JAUREGUIZAR	YOLANDA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	09/01/2022	09/02/2022	\$240.00	STAPLETON	CHARLENE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	09/14/2022	09/15/2022	\$240.00	MEJIA	MIRNA	POLITICS & PROSE BOOKSTORE	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$240.00	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	04/10/2022	04/11/2022	\$240.19	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10502 GA0 DCPS	04/27/2022	04/28/2022	\$240.32	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/01/2023	01/02/2023	\$240.47	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10409 GA0 DCPS	05/02/2022	05/02/2022	\$240.59	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	08/25/2022	08/26/2022	\$240.66	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	09/30/2022	10/03/2022	\$240.72	PITTS	BREANA	AMAZON.COM*145YY6TR0 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/23/2022	\$241.13	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/22/2022	09/23/2022	\$241.27	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	05/06/2022	05/09/2022	\$241.47	DAVIS	NATASHA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10704 GA0 DCPS	02/21/2022	02/22/2022	\$241.55	WALKER-MCLEAN	SANDRA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/02/2022	06/03/2022	\$241.68	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	08/04/2022	08/04/2022	\$241.92	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	07/05/2022	07/06/2022	\$242.00	SEALE	ELEANOR	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	12/04/2021	12/06/2021	\$242.11	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	09/01/2022	09/02/2022	\$242.51	HOUSE	CHANEL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	02/18/2022	02/21/2022	\$242.69	RAMIREZ	NYDIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	11/29/2021	12/01/2021	\$242.74	GUZMAN	JOHN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/03/2022	07/04/2022	\$242.89	TAYLOR	JEFFERY	AMAZON.COM*GZ93J03K3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	04/07/2022	04/08/2022	\$242.97	NIXON	RASHIMAH	AMAZON.COM*1A3987J01	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/12/2022	12/13/2022	\$243.10	PANIAGUA	ZOILA	AMAZON.COM*W82P15OZ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	07/25/2022	07/26/2022	\$243.27	MEJIA	MIRNA	AUDIBLE	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	01/23/2022	01/24/2022	\$243.30	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10610 GA0 DCPS	03/24/2022	03/25/2022	\$243.41	WATKINS	TIA	AMAZON.COM*163QU4T51 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	05/04/2022	05/05/2022	\$243.57	WILBURN	FREDERICK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	09/07/2022	09/07/2022	\$243.72	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10917 GA0 DCPS	08/05/2022	08/05/2022	\$243.74	GODFREY	PATRICK	DISCOUNTSCH 8006272829	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	02/10/2022	02/11/2022	\$243.75	CURTIS	KAREN	AMAZON.COM*JD18C0W13	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	02/18/2022	02/21/2022	\$243.77	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	11/30/2021	12/01/2021	\$243.78	GUZMAN	JOHN	PETWORTH FITNESS	HARDWARE STORES	Yes
GA0	DCPS	10315 GA0 DCPS	02/08/2022	02/09/2022	\$243.84	BOSTICK	TODD	WILSON LANGUAGE TRAINI	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	01/20/2023	01/20/2023	\$243.89	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10510 GA0 DCPS	06/07/2022	06/13/2022	\$244.04	CAMPBELL	JACQUELINE	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10610 GA0 DCPS	09/20/2022	09/21/2022	\$244.13	WATKINS	TIA	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	02/04/2022	02/07/2022	\$244.35	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10209 GA0 DCPS	01/10/2023	01/11/2023	\$244.42	FOX	KNICOLE	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	01/09/2023	01/09/2023	\$244.65	GUZMAN	JOHN	AMAZON.COM*9W3WQ4J43	BOOK STORES	
GA0	DCPS	10804 GA0 DCPS	05/25/2022	05/26/2022	\$244.74	KNIGHT	ROLAND	AMAZON.COM*1R87Z8872	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/23/2022	08/24/2022	\$244.75	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	08/03/2022	08/04/2022	\$244.82	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	06/01/2022	06/02/2022	\$244.86	HATTON	TRACY	DOLLAR TREE, INC.	MISCELLANEOUS GENERAL MERCHANDISE	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	02/02/2022	02/03/2022	\$244.90	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	04/08/2022	04/08/2022	\$244.93	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	02/18/2022	02/21/2022	\$245.00	GARCIA	EMLIY	EDUCATIONAL CREDENTIAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/02/2022	03/03/2022	\$245.00	FRANCIS	LAUDER	WIPFLILLP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	02/04/2022	02/04/2022	\$245.21	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/12/2023	01/12/2023	\$245.88	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	12/29/2022	12/30/2022	\$245.99	TURGEON	RYAN	WIX.COM	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	04/13/2022	04/14/2022	\$246.00	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/26/2022	05/27/2022	\$246.06	SOLOWAY	SONYA	AMAZON.COM*1R1457B20 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	12/15/2022	12/16/2022	\$246.15	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	06/08/2022	06/09/2022	\$246.22	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	12/13/2022	12/14/2022	\$246.50	GREEN	MICHAEL	ISSA	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/18/2022	12/19/2022	\$246.54	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	01/23/2023	01/24/2023	\$246.63	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10610 GA0 DCPS	05/23/2022	05/23/2022	\$246.67	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	04/30/2022	05/02/2022	\$246.70	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	06/08/2022	06/09/2022	\$246.75	CARRILLO	NICOLE	CLICKINKSCO	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	03/18/2022	03/21/2022	\$246.88	ALMONTE	LISBETH	OFFICE DEPOT #5910	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	01/27/2022	01/28/2022	\$247.00	JACKSON-VINES	KIMBERLY	AMAZON.COM*2W76B0GW3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	12/12/2021	12/13/2021	\$247.23	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	04/12/2022	04/13/2022	\$247.35	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	12/16/2022	12/19/2022	\$247.36	KNIGHT JR	ROLAND	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10913 GA0 DCPS	02/06/2022	02/07/2022	\$247.70	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	02/06/2022	02/07/2022	\$247.78	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	03/25/2022	03/28/2022	\$248.00	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/12/2022	09/13/2022	\$248.00	GODFREY	PATRICK	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/24/2022	09/26/2022	\$248.00	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/27/2022	04/29/2022	\$248.02	CHESTON	TARA	INTERCONTINENTAL	INTERCONTINENTAL HOTELS	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	08/24/2022	08/25/2022	\$248.13	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/07/2022	09/08/2022	\$248.14	NGUYEN	THANH	AMAZON.COM*1V8HS96F2	BOOK STORES	No-Price over 12%
GA0	DCPS	10112 GA0 DCPS	01/06/2023	01/09/2023	\$248.34	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10903 GA0 DCPS	01/15/2023	01/16/2023	\$248.35	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10105 GA0 DCPS	08/01/2022	08/02/2022	\$248.37	WHITE	CRYSTAL	AMAZON.COM*3R5XZ1R43	BOOK STORES	Yes
GA0	DCPS	10606 GA0 DCPS	11/22/2021	11/23/2021	\$248.45	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	03/25/2022	03/28/2022	\$248.47	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10106 GA0 DCPS	09/11/2022	09/12/2022	\$248.52	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	08/22/2022	08/23/2022	\$248.83	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	11/29/2021	12/01/2021	\$248.87	MCGREEVY	DONNA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10906 GA0 DCPS	12/14/2021	12/15/2021	\$249.00	ALVARADO	VERONICA	CHALKBEAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/09/2022	03/10/2022	\$249.00	ALVARADO	VERONICA	CHALKBEAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/08/2022	04/11/2022	\$249.00	ALVARADO	VERONICA	CHALKBEAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/19/2022	05/20/2022	\$249.00	ALVARADO	VERONICA	CHALKBEAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	08/04/2022	08/04/2022	\$249.00	BALOGUN	CRYSTAL	AMAZON.COM*SL3FF9883	BOOK STORES	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	08/04/2022	08/05/2022	\$249.00	MOBLEY-COX	LAJUANA	SMORE.COM	COMPUTER SOFTWARE STORES	Yes

GA0	DCPS	10304 GA0 DCPS	01/20/2023	01/20/2023	\$249.00	MEJIA	MIRNA	CENTER FOR RESPONSIVE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10506 GA0 DCPS	01/06/2022	01/07/2022	\$249.10	MCGREEVY	DONNA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10114 GA0 DCPS	07/26/2022	07/27/2022	\$249.15	DAVIS	NATASHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/22/2022	\$249.26	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	04/04/2022	04/05/2022	\$249.45	EDELIN	RENEE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/04/2022	08/04/2022	\$249.60	HINES	SHERMAN	FIRST BOOK	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/30/2022	08/01/2022	\$249.61	FRANCIS	LAUDER	AMAZON.COM*OT5KW7FG3	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	01/28/2022	01/31/2022	\$249.75	BRANCH-MCCASK	PEGGY	NATIONAL FEDERATION OF	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	04/06/2022	04/07/2022	\$249.81	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10903 GA0 DCPS	12/21/2021	12/22/2021	\$249.87	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10207 GA0 DCPS	05/13/2022	05/13/2022	\$249.90	SIMPSON	DEMETRIUMS	SPALDING	SPORTING GOODS STORES	Yes
GA0	DCPS	10913 GA0 DCPS	05/17/2022	05/18/2022	\$249.90	HOUSE	CHANEL	NATIONAL AUTISM RESOUR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	09/07/2022	09/08/2022	\$249.95	BODDIE	EDWIN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	06/27/2022	06/28/2022	\$249.98	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	04/26/2022	04/27/2022	\$249.99	DANNAH	SHANQUETTE	FACEBK A6WPWETWP2	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	06/27/2022	06/28/2022	\$249.99	DUNN	ANDRIETTA	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10502 GA0 DCPS	11/17/2021	11/18/2021	\$250.00	THIAM	MOHAMED	ROBOTICS EDUCATION & C	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	11/18/2021	11/22/2021	\$250.00	HOUSE	CHANEL	VIRGINIA HEAD START AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	11/18/2021	11/22/2021	\$250.00	HOUSE	CHANEL	VIRGINIA HEAD START AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10103 GA0 DCPS	12/06/2021	12/07/2021	\$250.00	ALVARADO	JACQUELINE	U OREGON ONLINE PAYMNT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	12/23/2021	12/23/2021	\$250.00	ALVARADO	VERONICA	USC MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/03/2022	01/04/2022	\$250.00	TURGEON	RYAN	ASSOCIATIO* NABSE CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/27/2022	01/28/2022	\$250.00	ALVARADO	VERONICA	UNIVERSITY OF VIRGINIA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/27/2022	01/28/2022	\$250.00	ALVARADO	VERONICA	CCEO ECOMMERCE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	02/04/2022	02/07/2022	\$250.00	ALMONTE	LISBETH	U OREGON ONLINE PAYMNT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	02/10/2022	02/11/2022	\$250.00	TURGEON	RYAN	ASSOCIATIO* NABSE CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/10/2022	02/11/2022	\$250.00	TURGEON	RYAN	ASSOCIATIO* NABSE CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/15/2022	02/16/2022	\$250.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	02/18/2022	02/21/2022	\$250.00	MAPPES	ROSS	IN *TY ALLAN JACKSON,	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	03/07/2022	03/08/2022	\$250.00	DAVIS	NATASHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10906 GA0 DCPS	03/28/2022	03/29/2022	\$250.00	TURGEON	RYAN	ASSOCIATIO* NABSE CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/29/2022	03/30/2022	\$250.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	04/04/2022	04/06/2022	\$250.00	MCFADGION	CARL	COUNCIL FOR EXCEPTIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	04/04/2022	04/06/2022	\$250.00	HEATH	LYNNETTE	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	05/02/2022	05/03/2022	\$250.00	BALOGUN	CRYSTAL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/06/2022	05/06/2022	\$250.00	TURGEON	RYAN	FACEBK WL6J9D7F72	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	05/19/2022	05/20/2022	\$250.00	VIZIAN	SONIA	INSTITUTE FOR INTERNAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	06/14/2022	06/15/2022	\$250.00	BROCK	BEULAH	U OREGON ONLINE PAYMNT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	06/28/2022	06/29/2022	\$250.00	BRANCH-MCCASK	PEGGY	NATA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/30/2022	07/04/2022	\$250.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/14/2022	07/15/2022	\$250.00	HAI TING	ANDY	MARYLAND SMALL ARMS RA	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	08/05/2022	08/08/2022	\$250.00	RAMIREZ	LIDIA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	08/11/2022	08/12/2022	\$250.00	MCFADGION	CARL	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10315 GA0 DCPS	08/17/2022	08/18/2022	\$250.00	BOSTICK	TODD	U OREGON ONLINE PAYMNT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/24/2022	08/25/2022	\$250.00	TURGEON	RYAN	ASSOCIATIO* NABSE CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	09/08/2022	09/12/2022	\$250.00	WATKINS	TIA	RTZ AUDIO VISUAL ASSOC	ELECTRONIC SALES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/16/2022	\$250.00	HINES	SHERMAN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	12/14/2022	12/14/2022	\$250.00	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	12/23/2022	12/26/2022	\$250.00	ALVARADO	VERONICA	CAREER SVCS LARGE FAIR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/02/2022	09/05/2022	\$250.06	HOUSE	CHANEL	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	01/08/2022	01/10/2022	\$250.16	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	05/27/2022	05/30/2022	\$250.46	HATTON	TRACY	OFFICE DEPOT #1078	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10102 GA0 DCPS	01/31/2022	01/31/2022	\$250.67	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10808 GA0 DCPS	02/18/2022	02/21/2022	\$250.78	DUNN	ANDRIETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	09/10/2022	09/12/2022	\$250.82	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	12/12/2022	12/13/2022	\$251.07	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	12/08/2021	12/13/2021	\$251.40	ALMONTE	LISBETH	MOLESKINE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	08/18/2022	08/19/2022	\$251.53	LOMAX	ERIKA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	06/22/2022	06/23/2022	\$251.63	STATEN	SAUDIA	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes



GA0	DCPS	10113 GA0 DCPS	02/09/2022	02/09/2022	\$251.64	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10505 GA0 DCPS	02/28/2022	03/01/2022	\$251.64	BEUMEL	ANN	AMAZON.COM*1I0SR30I2	BOOK STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	01/16/2023	01/17/2023	\$251.68	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	04/14/2022	04/15/2022	\$251.85	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	03/01/2022	03/01/2022	\$251.86	ALMONTE	LISBETH	AMAZON.COM*1W21D1TG1	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	05/07/2022	05/09/2022	\$251.86	DYER	JAYME	AMAZON.COM*1371R63P2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	12/02/2021	12/03/2021	\$251.92	DYER	JAYME	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10806 GA0 DCPS	12/13/2022	12/14/2022	\$251.94	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	08/24/2022	08/26/2022	\$252.00	SEDGWICK	TARKITTA	LIDA WHOLESALE CORP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	09/13/2022	09/14/2022	\$252.00	WALTERS	JETHRO	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	06/04/2022	06/06/2022	\$252.03	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	07/22/2022	07/25/2022	\$252.48	HOLCOMBE	ALLISON	AMAZON.COM*D87QA0BY3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/22/2022	05/23/2022	\$252.53	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	03/07/2022	03/08/2022	\$252.60	CARRILLO	NICOLE	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	09/21/2022	09/21/2022	\$252.76	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	01/19/2022	01/19/2022	\$252.96	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10314 GA0 DCPS	08/30/2022	09/01/2022	\$253.00	GREEN	MICHAEL	PIONEER VALLEY BOOKS	BOOK STORES	Yes
GA0	DCPS	10107 GA0 DCPS	05/01/2022	05/02/2022	\$253.12	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/12/2022	09/13/2022	\$253.34	SOLOWAY	SONYA	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	05/12/2022	05/13/2022	\$253.56	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	12/17/2021	12/17/2021	\$253.58	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10114 GA0 DCPS	01/07/2022	01/10/2022	\$253.86	DAVIS	NATASHA	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	02/06/2022	02/07/2022	\$253.87	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	03/28/2022	03/29/2022	\$253.99	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	05/11/2022	05/13/2022	\$254.00	DYER	JAYME	EPROMOS PROMOTIONAL PR	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	05/11/2022	05/12/2022	\$254.09	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10509 GA0 DCPS	03/03/2022	03/04/2022	\$254.20	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	08/26/2022	08/29/2022	\$254.27	PITTS	BREANA	ADOBE INC	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	08/04/2022	08/04/2022	\$254.30	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	04/03/2022	04/04/2022	\$254.38	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10315 GA0 DCPS	04/29/2022	05/02/2022	\$254.38	BOSTICK	TODD	UNIVERSAL VACUUMS	HOUSEHOLD APPLIANCE STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	12/03/2021	12/06/2021	\$254.40	ALMONTE	LISBETH	ETSY.COM - VLHAMLINDES	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	12/07/2021	12/09/2021	\$254.69	BLAKENEY	ALPHONSO	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10902 GA0 DCPS	02/23/2022	02/24/2022	\$254.69	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	01/25/2022	01/25/2022	\$254.76	PEARSON	KEONA	ADVANCED BIONICS LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	02/10/2022	02/11/2022	\$254.85	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	06/13/2022	06/13/2022	\$254.90	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	12/21/2022	12/22/2022	\$254.90	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	09/16/2022	09/19/2022	\$254.95	MCGREEVY	DONNA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10506 GA0 DCPS	09/16/2022	09/19/2022	\$254.95	MCGREEVY	DONNA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10303 GA0 DCPS	12/27/2022	12/28/2022	\$254.96	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10612 GA0 DCPS	11/15/2021	11/16/2021	\$255.00	TALIAFERRO	CAMERRA	RYDIN DECAL- MOTO	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	03/30/2022	03/31/2022	\$255.00	DUNN	ANDRIETTA	SCHOOLMART	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	06/16/2022	06/17/2022	\$255.00	HATTON	TRACY	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	07/14/2022	07/15/2022	\$255.00	HAI TING	ANDY	MARYLAND SMALL ARMS RA	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	09/21/2022	09/21/2022	\$255.25	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	02/17/2022	02/18/2022	\$255.27	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	06/01/2022	06/02/2022	\$255.42	BOSTICK	TODD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	06/01/2022	06/02/2022	\$255.66	STATON	IKEY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10801 GA0 DCPS	08/18/2022	08/22/2022	\$255.75	FRANCIS	BERNADINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/20/2022	09/20/2022	\$255.89	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	07/26/2022	07/27/2022	\$255.92	MCCANTS	ELEASE	NATIONAL SCHOOL FORMS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/30/2022	03/31/2022	\$255.99	FRANCIS	LAUDER	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10613 GA0 DCPS	06/14/2022	06/16/2022	\$256.00	JETER	CHARELLE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$256.02	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	06/12/2022	06/13/2022	\$256.23	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	02/04/2022	02/04/2022	\$256.27	BOSTICK	TODD	AMAZON.COM*PK0T59DX3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	03/22/2022	03/23/2022	\$256.28	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10209 GA0 DCPS	01/09/2023	01/12/2023	\$256.41	FOX	KNICOLE	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	

GA0	DCPS	10412 GA0 DCPS	07/18/2022	07/19/2022	\$256.63	NELSON	LARNIECE	AMAZON.COM*539Y33343	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	01/05/2023	01/06/2023	\$256.90	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/27/2022	06/28/2022	\$257.21	BERRY	CATHY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/15/2022	09/16/2022	\$257.38	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/16/2022	08/16/2022	\$257.39	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	02/05/2022	02/07/2022	\$257.43	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	04/01/2022	04/01/2022	\$257.44	DAVIS	NATASHA	AMAZON.COM*1606649B0	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	06/16/2022	06/20/2022	\$257.68	WATKINS	TIA	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	12/01/2021	12/02/2021	\$258.00	BECK	DONNA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10205 GA0 DCPS	01/21/2022	01/24/2022	\$258.00	COLLINS	JASHAUNDA	MUSIC & ARTS 1 C	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/31/2022	02/01/2022	\$258.00	TERRY	BERNARD	24HOURWRISTBANDS.COM	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	04/21/2022	04/21/2022	\$258.07	VIZIAN	SONIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	05/28/2022	05/30/2022	\$258.07	VIZIAN	SONIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	01/23/2022	01/24/2022	\$258.30	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	12/22/2022	12/23/2022	\$258.48	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	04/12/2022	04/13/2022	\$258.50	ARGUETA	JULIA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	08/09/2022	08/10/2022	\$258.50	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10510 GA0 DCPS	02/02/2022	02/03/2022	\$258.65	CAMPBELL	JACQUELINE	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10705 GA0 DCPS	02/18/2022	02/21/2022	\$258.66	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10605 GA0 DCPS	06/09/2022	06/10/2022	\$258.70	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10752 GA0 DCPS	06/04/2022	06/06/2022	\$258.89	CADET	FABIOLA	STAPLS7358096917000001	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	01/18/2023	01/19/2023	\$258.93	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10705 GA0 DCPS	02/21/2022	02/22/2022	\$258.96	SEALE	ELEANOR	AMAZON.COM*1184N9EQ1 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	01/06/2022	01/07/2022	\$259.00	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	07/14/2022	07/15/2022	\$259.00	JETER	CHARELLE	NAESP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$259.00	TAYLOR	JEFFERY	NAESP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	02/16/2022	02/17/2022	\$259.21	CURTIS	KAREN	AMAZON.COM*GW37E0U73 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/13/2022	07/15/2022	\$259.28	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10614 GA0 DCPS	07/14/2022	07/18/2022	\$259.28	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10414 GA0 DCPS	09/14/2022	09/15/2022	\$259.33	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	11/17/2021	11/17/2021	\$259.35	TERRY	BERNARD	AMAZON.COM*L54Z581S3	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	01/12/2023	01/13/2023	\$259.41	GUZMAN	JOHN	SAGE PUBLICATIONS	NEWS DEALERS AND NEWSSTANDS	
GA0	DCPS	10905 GA0 DCPS	07/12/2022	07/13/2022	\$259.70	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	03/01/2022	03/02/2022	\$259.80	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10305 GA0 DCPS	05/16/2022	05/16/2022	\$259.85	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10512 GA0 DCPS	01/20/2022	01/21/2022	\$259.90	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	08/06/2022	08/08/2022	\$259.93	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	03/04/2022	03/07/2022	\$259.96	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	05/09/2022	05/10/2022	\$259.98	MEJIA	MIRNA	DICKS SPORTING GOODS	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	06/15/2022	06/17/2022	\$259.99	WILLIAMS	TAHESHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10753 GA0 DCPS	05/17/2022	05/18/2022	\$260.00	BAILEY	PATRICIA	VENMO *DH CAPITAL INS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	01/18/2023	01/20/2023	\$260.00	CLARKE-HARROD	VERONICA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10113 GA0 DCPS	08/17/2022	08/18/2022	\$260.24	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	05/24/2022	05/25/2022	\$260.37	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10805 GA0 DCPS	01/31/2022	02/01/2022	\$260.40	STATEN	SAUDIA	24HOURWRISTBANDS.COM	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	11/23/2021	11/23/2021	\$260.42	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/16/2022	06/17/2022	\$260.66	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	03/02/2022	03/03/2022	\$260.79	FRANCIS	LAUDER	SCHOOL UNIFORM DE	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	05/05/2022	05/06/2022	\$260.90	BOOKER	KALIK	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10602 GA0 DCPS	07/25/2022	07/25/2022	\$260.91	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	11/24/2021	11/24/2021	\$260.94	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	05/07/2022	05/09/2022	\$260.96	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	07/03/2022	07/04/2022	\$261.14	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	12/22/2022	12/26/2022	\$261.24	SCHNEIDER	EMILY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	06/09/2022	06/10/2022	\$261.34	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	06/28/2022	06/28/2022	\$261.60	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	05/18/2022	05/19/2022	\$261.72	KNIGHT	ROLAND	AMAZON.COM*1L9IE9822 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/24/2022	05/25/2022	\$261.80	PALOMO	CARMEN	STERLING CLEANERS	CLEANING GARMENT AND LAUNDRY SERVICES	Yes
GA0	DCPS	10612 GA0 DCPS	05/25/2022	05/25/2022	\$261.81	TALIAFERRO	CAMERA	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10114 GA0 DCPS	08/10/2022	08/12/2022	\$262.01	DAVIS	NATASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10308 GA0 DCPS	12/03/2021	12/06/2021	\$262.18	STATON	IKEY	DIDAX INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	05/26/2022	05/27/2022	\$262.20	HATTON	TRACY	IN *3D MOLECULAR DESIG	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	12/14/2021	12/16/2021	\$262.28	JETER	CHARELLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	12/10/2021	12/10/2021	\$262.30	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10503 GA0 DCPS	09/07/2022	09/08/2022	\$262.30	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/06/2021	12/06/2021	\$262.32	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	01/24/2022	01/24/2022	\$262.32	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	02/22/2022	02/22/2022	\$262.32	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	03/09/2022	03/10/2022	\$262.40	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/15/2022	12/16/2022	\$262.57	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	02/05/2022	02/07/2022	\$262.79	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10413 GA0 DCPS	07/27/2022	07/28/2022	\$262.90	JAUREGUIZAR	YOLANDA	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	06/03/2022	06/06/2022	\$263.00	WILBURN	FREDERICK	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	01/12/2023	01/13/2023	\$263.06	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10903 GA0 DCPS	12/22/2021	12/22/2021	\$263.39	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10510 GA0 DCPS	09/25/2022	09/26/2022	\$263.59	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10915 GA0 DCPS	11/20/2021	11/22/2021	\$263.68	WILLIAMS	KATHERINE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10212 GA0 DCPS	05/10/2022	05/11/2022	\$263.68	LESENE	NESHAWN	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	12/14/2022	12/16/2022	\$263.75	CLARKE-HARROD	VERONICA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	06/14/2022	06/15/2022	\$263.76	SEALE	ELEANOR	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	05/20/2022	05/23/2022	\$263.78	BLAKENEY	ALPHONSO	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	03/18/2022	03/18/2022	\$263.92	FRANCIS	LAUDER	AMAZON.COM*1N3L06VK1	BOOK STORES	No-Price over 12%
GA0	DCPS	10412 GA0 DCPS	06/16/2022	06/17/2022	\$263.92	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	02/15/2022	02/16/2022	\$263.98	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	06/30/2022	07/01/2022	\$264.01	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10511 GA0 DCPS	08/22/2022	08/23/2022	\$264.12	SANDERSON	JILL	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10915 GA0 DCPS	09/03/2022	09/05/2022	\$264.18	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	11/17/2021	11/19/2021	\$264.36	WILLIAMS	TAHESHIAW	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10311 GA0 DCPS	05/03/2022	05/04/2022	\$264.36	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10507 GA0 DCPS	06/20/2022	06/21/2022	\$264.38	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	08/31/2022	09/01/2022	\$264.45	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10755 GA0 DCPS	08/31/2022	09/01/2022	\$264.45	HATTON	TRACY	OFFICEMAX/DEPOT 6869	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10851 GA0 DCPS	03/07/2022	03/07/2022	\$264.49	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10902 GA0 DCPS	09/07/2022	09/08/2022	\$264.55	HENSON	TIESHA	OFFICE DEPOT #1214	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	08/18/2022	08/19/2022	\$264.85	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	08/16/2022	08/17/2022	\$264.89	WINSTON-STOKES	LISA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10314 GA0 DCPS	06/01/2022	06/02/2022	\$264.96	GREEN	MICHAEL	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10711 GA0 DCPS	03/18/2022	03/18/2022	\$264.98	HOWARD	DEVIN	LOWCOSTEARBUDS.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-Price over 12%
GA0	DCPS	10807 GA0 DCPS	12/09/2021	12/13/2021	\$264.99	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10102 GA0 DCPS	09/07/2022	09/08/2022	\$264.99	TERRY	BERNARD	AMAZON.COM*1F90M0080	BOOK STORES	Yes
GA0	DCPS	10903 GA0 DCPS	12/09/2021	12/10/2021	\$265.00	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	12/16/2021	12/17/2021	\$265.00	ALMONTE	LISBETH	HARVARD BUS HBR.ORG	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/31/2022	02/01/2022	\$265.00	BERRY	CATHY	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/26/2022	05/30/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/26/2022	05/30/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/26/2022	05/30/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/26/2022	05/30/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/26/2022	05/30/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/01/2022	06/03/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/01/2022	06/03/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/01/2022	06/03/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/01/2022	06/03/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/01/2022	06/03/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/01/2022	06/03/2022	\$265.00	BRANCH-MCCASK	PEGGY	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/16/2022	\$265.00	HINES	SHERMAN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/31/2022	\$265.02	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10710 GA0 DCPS	12/30/2022	01/02/2023	\$265.20	COAN	ALEXANDRIA	AUTOGRAPH GLASS LIGHT	Autograph	
GA0	DCPS	10606 GA0 DCPS	04/27/2022	04/28/2022	\$265.25	BODDIE	EDWIN	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE

GA0	DCPS	10915 GA0 DCPS	11/30/2021	12/01/2021	\$265.28	WILLIAMS	KATHERINE	STAPLS019618316500002	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10808 GA0 DCPS	08/30/2022	08/31/2022	\$265.93	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10759 GA0 DCPS	12/19/2022	12/20/2022	\$265.93	BALOGUN	CRYSTAL	AMAZON.COM*0535Q8OQ3	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	11/22/2021	11/23/2021	\$266.17	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	11/11/2021	11/12/2021	\$266.25	FRANK	ANDREW	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10756 GA0 DCPS	02/10/2022	02/11/2022	\$266.25	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10708 GA0 DCPS	04/20/2022	04/21/2022	\$266.50	JACKSON-VINES	KIMBERLY	DISCOUNTMUGS.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	01/25/2022	01/26/2022	\$266.75	STATEN	SAUDIA	AMAZON.COM*CV8WX77S3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	01/11/2022	01/12/2022	\$267.00	PEARSON	KEONA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	05/26/2022	05/26/2022	\$267.00	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10114 GA0 DCPS	08/06/2022	08/08/2022	\$267.00	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	09/03/2022	09/05/2022	\$267.00	JETER	CHARELLE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/22/2022	12/23/2022	\$267.01	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	05/25/2022	05/25/2022	\$267.03	ALVARADO	JACQUELINE	AMAZON.COM*1R8063GV0	BOOK STORES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	09/15/2022	09/16/2022	\$267.46	GUZMAN	JOHN	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	12/28/2022	12/29/2022	\$267.55	SMITH	ANIKA	ULTIMATE SECURITY DEVI	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	09/21/2022	09/21/2022	\$267.74	PANIAGUA	ZOILA	AMAZON.COM*1M6YF4QQ2	BOOK STORES	No-No timely deliver
GA0	DCPS	10802 GA0 DCPS	12/20/2022	12/21/2022	\$267.80	OLIVA	BILLY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10902 GA0 DCPS	03/10/2022	03/11/2022	\$268.03	HENSON	TIESHA	OFFICE DEPOT #1214	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	09/21/2022	09/21/2022	\$268.61	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	02/06/2022	02/07/2022	\$268.63	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	01/17/2022	01/17/2022	\$268.65	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	01/30/2022	01/31/2022	\$268.80	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10513 GA0 DCPS	03/29/2022	03/30/2022	\$268.88	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	06/08/2022	06/09/2022	\$269.00	STATON	IKEY	OXON HILL RENTALS - FO	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$269.00	HINES	SHERMAN	LEARNING WITHOUT TEARS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/11/2022	07/12/2022	\$269.03	WATKINS	TIA	AMAZON.COM*SH0NU1AC3	BOOK STORES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	01/15/2022	01/17/2022	\$269.16	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	02/11/2022	02/14/2022	\$269.20	DYER	JAYME	CANON VIRGINIA (FSC)	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	02/19/2022	02/21/2022	\$269.20	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	08/14/2022	08/15/2022	\$269.23	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	03/07/2022	03/07/2022	\$269.69	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/18/2022	09/19/2022	\$269.70	SCHNEIDER	EMILY	AMAZON.COM*1M13832U1	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	02/05/2022	02/07/2022	\$269.90	HURT	BRIDGETTE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	02/25/2022	02/28/2022	\$269.94	NGUYEN	THANH	AMAZON.COM*1I7013VG0	BOOK STORES	No-Price over 12%
GA0	DCPS	10305 GA0 DCPS	04/22/2022	04/25/2022	\$269.94	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	09/01/2022	09/02/2022	\$269.97	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	12/07/2021	12/08/2021	\$270.00	DANNAH	SHANQUETTE	GLOBAL PRINT MASTER	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	12/10/2021	12/13/2021	\$270.00	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10860 GA0 DCPS	07/07/2022	07/08/2022	\$270.00	KLEEKPO	ROBERTA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10906 GA0 DCPS	09/03/2022	09/05/2022	\$270.00	KITTRELL	MONICA	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/22/2022	09/22/2022	\$270.00	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10313 GA0 DCPS	01/09/2023	01/10/2023	\$270.00	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	03/28/2022	03/29/2022	\$270.50	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	01/23/2022	01/24/2022	\$270.65	STATEN	SAUDIA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/09/2023	01/10/2023	\$270.65	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	08/31/2022	09/01/2022	\$270.88	CURTIS	KAREN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	07/31/2022	08/01/2022	\$271.22	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	11/19/2021	11/22/2021	\$271.24	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10113 GA0 DCPS	08/05/2022	08/08/2022	\$271.40	LOMAX	ERIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10756 GA0 DCPS	12/16/2021	12/17/2021	\$271.95	WATSON	DARA	AMAZON.COM*782AI7KD3	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	07/29/2022	08/01/2022	\$272.01	IGBO	KOURTNEY	THE LUCIAN COMPANY	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	11/21/2021	11/22/2021	\$272.15	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	01/05/2023	01/06/2023	\$272.17	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	08/09/2022	08/10/2022	\$272.25	PITTS	BREANA	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/10/2022	08/11/2022	\$272.25	PITTS	BREANA	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	03/15/2022	03/15/2022	\$272.32	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	02/16/2022	02/16/2022	\$272.39	GUZMAN	JOHN	AMAZON.COM*4D5IZ5P73 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	02/17/2022	02/21/2022	\$272.60	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10759 GA0 DCPS	09/05/2022	09/08/2022	\$273.00	BALOGUN	CRYSTAL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	11/19/2021	11/22/2021	\$273.08	BROCK	BEULAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10114 GA0 DCPS	07/11/2022	07/12/2022	\$273.20	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	04/10/2022	04/11/2022	\$273.25	BODDIE	EDWIN	AMAZON.COM*1H4AB98N2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10205 GA0 DCPS	02/04/2022	02/04/2022	\$273.30	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	11/24/2021	11/26/2021	\$273.34	WATKINS	TIA	AMAZON.COM*QM1RB93E3	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	05/17/2022	05/19/2022	\$273.34	HOLCOMBE	ALLISON	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	05/06/2022	05/09/2022	\$273.48	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	08/04/2022	08/05/2022	\$273.72	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/28/2022	07/29/2022	\$273.87	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10614 GA0 DCPS	12/24/2022	12/26/2022	\$273.97	MCFADGION	CARL	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	04/04/2022	04/05/2022	\$274.00	HINES	SHERMAN	IN *AUDIO TECHNOLOGY S	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	06/15/2022	06/16/2022	\$274.00	WILLIAMS	TAHESHIAW	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10506 GA0 DCPS	03/08/2022	03/09/2022	\$274.28	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10506 GA0 DCPS	12/20/2021	12/21/2021	\$274.80	MCGREEVY	DONNA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10510 GA0 DCPS	09/12/2022	09/13/2022	\$274.80	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	12/16/2022	12/19/2022	\$274.84	HOUSE	CHANEL	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	12/16/2022	12/19/2022	\$274.84	HOUSE	CHANEL	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	04/04/2022	04/06/2022	\$274.97	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	09/02/2022	09/05/2022	\$274.97	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10751 GA0 DCPS	10/06/2021	10/06/2021	\$275.00	WILSON-ROSS	PATRICIA	DISPUTE REBILL	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10913 GA0 DCPS	01/24/2022	01/26/2022	\$275.00	HOUSE	CHANEL	VIRGINIA HEAD START AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	02/02/2022	02/03/2022	\$275.00	DANNAH	SHANQUETTE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	02/02/2022	02/03/2022	\$275.00	DANNAH	SHANQUETTE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/28/2022	03/29/2022	\$275.00	TURGEON	RYAN	ASSOCIATIO* NASSP CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/12/2022	04/13/2022	\$275.00	TURGEON	RYAN	SHAPE AMER-CNV	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	06/02/2022	06/06/2022	\$275.00	BIBBS	MONICA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	06/10/2022	06/13/2022	\$275.00	DYER	JAYME	ASBO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/06/2022	09/07/2022	\$275.00	DANNAH	SHANQUETTE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/19/2022	01/20/2022	\$275.03	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	02/22/2022	02/23/2022	\$275.03	GUZMAN	JOHN	AMAZON.COM*FS1US7763	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	03/02/2022	03/03/2022	\$275.10	BALOGUN	CRYSTAL	AMAZON.COM*1W4UN6AE0 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	03/18/2022	03/18/2022	\$275.10	PALOMO	CARMEN	AMAZON.COM*1N9DE9XW1	BOOK STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	06/16/2022	06/16/2022	\$275.26	BARNES	JOSIAH	TCT* RHYME UNIVERSITY	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/10/2023	01/11/2023	\$275.29	FRANCIS	LAUDER	AMAZON.COM*EP00043X3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	08/19/2022	08/22/2022	\$275.50	NGUYEN	THANH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	08/19/2022	08/22/2022	\$275.50	NGUYEN	THANH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	08/19/2022	08/22/2022	\$275.50	NGUYEN	THANH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	11/19/2021	11/22/2021	\$275.51	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10107 GA0 DCPS	03/15/2022	03/17/2022	\$275.56	MAKLE	MADELINE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10708 GA0 DCPS	02/22/2022	02/23/2022	\$275.67	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	12/31/2022	01/02/2023	\$275.80	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	01/14/2022	01/17/2022	\$275.92	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/24/2022	07/25/2022	\$275.94	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	09/11/2022	09/12/2022	\$275.94	LAMBERT	MARY	AMAZON.COM*1F6Q62362 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/25/2022	08/25/2022	\$275.99	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	01/10/2022	01/12/2022	\$276.05	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/29/2022	\$276.05	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/29/2022	\$276.05	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/01/2022	04/04/2022	\$276.20	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	05/03/2022	05/05/2022	\$276.33	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10407 GA0 DCPS	02/22/2022	02/23/2022	\$276.53	BECK	DONNA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	09/01/2022	09/01/2022	\$276.57	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10311 GA0 DCPS	02/11/2022	02/14/2022	\$276.60	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	04/26/2022	04/27/2022	\$276.65	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	08/02/2022	08/03/2022	\$276.74	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	05/19/2022	05/23/2022	\$277.00	WATKINS	TIA	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	01/12/2023	01/12/2023	\$277.00	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	01/16/2023	01/17/2023	\$277.05	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10307 GA0 DCPS	02/23/2022	02/23/2022	\$277.18	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	09/14/2022	09/15/2022	\$277.20	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$277.20	PITTS	BREANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	08/10/2022	08/11/2022	\$277.35	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	08/04/2022	08/05/2022	\$277.55	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	09/15/2022	09/15/2022	\$277.88	WATKINS	TIA	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	04/14/2022	04/15/2022	\$277.98	GARCIA	EMLIY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	07/10/2022	07/12/2022	\$278.18	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	01/20/2022	01/21/2022	\$278.45	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	01/14/2022	01/14/2022	\$278.46	CAMPBELL	JACQUELINE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
GA0	DCPS	10610 GA0 DCPS	09/19/2022	09/20/2022	\$278.70	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10906 GA0 DCPS	01/12/2022	01/13/2022	\$279.00	TURGEON	RYAN	BUREAU OF EDUCATION AN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	01/28/2022	01/31/2022	\$279.00	SALAMANCA	GLORIA	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	09/19/2022	09/21/2022	\$279.16	DYER	JAYME	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	08/11/2022	08/12/2022	\$279.36	IGBO	KOURTNEY	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10605 GA0 DCPS	08/10/2022	08/11/2022	\$279.38	SPEARMAN	LISA	REALLY GOOD STUFF	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	03/09/2022	03/10/2022	\$279.62	CARRILLO	NICOLE	AMAZON.COM*1Z0M794T0	BOOK STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	01/11/2022	01/14/2022	\$279.65	CLARKE-HARROD	VERONICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10901 GA0 DCPS	11/12/2021	11/15/2021	\$279.74	FERGUSON	URSULA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	01/12/2022	01/12/2022	\$279.74	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	11/17/2021	11/18/2021	\$279.80	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	04/05/2022	04/06/2022	\$279.80	SCHNEIDER	EMILY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10506 GA0 DCPS	08/29/2022	08/30/2022	\$279.80	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10860 GA0 DCPS	03/16/2022	03/17/2022	\$279.84	KLEEKPO	ROBERTA	WIX.COM, INC.	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	08/20/2022	08/22/2022	\$279.84	SEDGWICK	TARKITTA	WIX.COM*1011568495	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	05/06/2022	05/09/2022	\$279.90	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10609 GA0 DCPS	02/04/2022	02/07/2022	\$279.92	HEATH	LYNNETTE	BARNES & NOBLE #2982	BOOK STORES	Yes
GA0	DCPS	10703 GA0 DCPS	02/28/2022	03/02/2022	\$279.92	MALIK	SIDDEEQA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10703 GA0 DCPS	03/03/2022	03/07/2022	\$279.92	MALIK	SIDDEEQA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10705 GA0 DCPS	12/26/2022	12/27/2022	\$279.92	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	01/03/2022	01/03/2022	\$279.99	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	04/07/2022	04/11/2022	\$279.99	KNIGHT	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	08/02/2022	08/02/2022	\$279.99	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	05/08/2022	05/09/2022	\$280.00	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	09/16/2022	09/19/2022	\$280.00	BALOGUN	CRYSTAL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	03/04/2022	03/07/2022	\$280.12	HAN	ZANETA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/04/2022	02/07/2022	\$280.23	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	01/11/2022	01/11/2022	\$280.24	PEARSON	KEONA	ADVANCED BIONICS LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	02/21/2022	02/21/2022	\$280.37	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	02/23/2022	02/23/2022	\$280.55	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/22/2022	02/23/2022	\$280.69	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	06/28/2022	06/30/2022	\$280.70	EVERETTE	THERESA	PIONEER VALLEY BOOKS	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	03/15/2022	03/16/2022	\$280.80	CURTIS	KAREN	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/21/2022	09/21/2022	\$280.89	HINES	SHERMAN	DMI* DELL BUS ONLINE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	09/22/2022	09/23/2022	\$280.90	BOSTICK	TODD	EPSON	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	03/31/2022	04/01/2022	\$280.97	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #2521	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/26/2022	01/27/2022	\$281.01	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	06/07/2022	06/08/2022	\$281.03	KLEEKPO	ROBERTA	OXON HILL RENTALS - FO	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	Yes
GA0	DCPS	10605 GA0 DCPS	01/28/2022	01/28/2022	\$281.22	SPEARMAN	LISA	HMCO	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	08/24/2022	08/24/2022	\$281.28	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	12/15/2021	12/15/2021	\$281.42	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10603 GA0 DCPS	02/05/2022	02/07/2022	\$281.77	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	12/11/2021	12/13/2021	\$281.82	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	04/18/2022	04/19/2022	\$282.02	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	01/19/2023	01/19/2023	\$282.75	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	08/30/2022	08/31/2022	\$282.79	TERRY	BERNARD	AMAZON.COM*LC0ST6D23 A	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	12/21/2022	12/22/2022	\$282.83	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/16/2022	09/19/2022	\$282.90	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	05/14/2022	05/16/2022	\$282.93	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10412 GA0 DCPS	05/12/2022	05/13/2022	\$283.11	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	11/13/2021	11/15/2021	\$283.20	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	03/29/2022	03/30/2022	\$283.21	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	09/20/2022	09/21/2022	\$283.56	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	11/22/2021	11/22/2021	\$283.60	DAVIS	NATASHA	AMAZON.COM*O15OV54P3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	05/31/2022	06/01/2022	\$283.88	JACKSON	AARON	NAESP-PEAP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	11/13/2021	11/15/2021	\$283.95	BROWN	MEGHAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10110 GA0 DCPS	12/03/2021	12/06/2021	\$283.99	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	03/06/2022	03/07/2022	\$284.08	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10306 GA0 DCPS	02/03/2022	02/04/2022	\$284.70	RAMIREZ	LIDIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	09/18/2022	09/19/2022	\$284.85	PERRY	BRITTNEY	AMAZON.COM*1M5TL2AB2	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	08/25/2022	08/26/2022	\$284.94	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	05/10/2022	05/11/2022	\$284.98	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/14/2022	01/17/2022	\$285.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	02/10/2022	02/10/2022	\$285.00	SEALE	ELEANOR	AMAZON.COM*787JV3KT3	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	06/21/2022	06/23/2022	\$285.00	DYER	JAYME	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	08/11/2022	08/12/2022	\$285.00	MALRY	FRANCES	SP FREEDOM SCI STORE	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	08/19/2022	08/19/2022	\$285.03	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	07/29/2022	08/01/2022	\$285.12	PANIAGUA	ZOILA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	08/24/2022	08/24/2022	\$285.13	CAMPBELL	JACQUELINE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
GA0	DCPS	10906 GA0 DCPS	09/03/2022	09/05/2022	\$285.55	KITRELL	MONICA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	11/29/2021	11/30/2021	\$285.65	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	02/16/2022	02/17/2022	\$286.00	PITTS	BREANA	RUBBER DUCK DESIGN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	01/04/2023	01/06/2023	\$286.00	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	08/23/2022	08/25/2022	\$286.02	VIZIAN	SONIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	02/09/2022	02/10/2022	\$286.23	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	01/23/2022	01/24/2022	\$286.65	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	01/12/2023	01/13/2023	\$286.67	RAMIREZ	LIDIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/31/2022	\$286.71	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10103 GA0 DCPS	05/25/2022	05/25/2022	\$286.79	ALVARADO	JACQUELINE	AMAZON.COM*1E5BH7XE3	BOOK STORES	No-Price over 12%
GA0	DCPS	10508 GA0 DCPS	02/20/2022	02/22/2022	\$286.90	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	03/14/2022	03/15/2022	\$286.90	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/23/2021	11/24/2021	\$287.00	FRANK	ANDREW	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
GA0	DCPS	10907 GA0 DCPS	11/23/2021	11/24/2021	\$287.00	FRANK	ANDREW	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
GA0	DCPS	10858 GA0 DCPS	01/05/2022	01/06/2022	\$287.00	ADAMS-JOHNSON	DEDRA	AMAZON.COM*BT6YG35X3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/02/2022	09/02/2022	\$287.12	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	09/15/2022	09/19/2022	\$287.16	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	12/10/2021	12/13/2021	\$287.24	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10705 GA0 DCPS	02/08/2022	02/08/2022	\$287.25	SEALE	ELEANOR	AMAZON.COM*NX8UW26X3	BOOK STORES	No-Price over 12%
GA0	DCPS	10408 GA0 DCPS	03/08/2022	03/08/2022	\$287.36	BAER	SANDI	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10803 GA0 DCPS	12/18/2022	12/19/2022	\$287.40	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	08/17/2022	08/18/2022	\$287.65	JAUREGUIZAR	YOLANDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10804 GA0 DCPS	11/24/2021	11/26/2021	\$287.77	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	02/08/2022	02/09/2022	\$287.81	BALOGUN	CRYSTAL	AMAZON.COM*IO0MB49X3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	01/18/2022	01/21/2022	\$287.98	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/20/2022	\$288.00	HINES	SHERMAN	READABLE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	08/09/2022	08/10/2022	\$288.16	WATSON	DARA	DECKER EQUIPMENT	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	08/21/2022	08/22/2022	\$288.18	TERRY	BERNARD	STAPLES 00103259	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10610 GA0 DCPS	12/30/2022	01/02/2023	\$288.36	WATKINS	TIA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	04/24/2022	04/25/2022	\$288.50	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/18/2022	09/19/2022	\$288.83	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	03/23/2022	03/24/2022	\$288.90	DAVIS	NATASHA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10605 GA0 DCPS	08/17/2022	08/18/2022	\$289.10	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	07/26/2022	07/27/2022	\$289.27	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/16/2022	08/16/2022	\$289.58	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	01/17/2023	01/18/2023	\$289.95	CURTIS	KAREN	IN *REHABILITATION EQU	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	08/31/2022	08/31/2022	\$289.99	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	09/01/2022	09/05/2022	\$289.99	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	12/15/2021	12/16/2021	\$290.00	NICHOLSON	MARY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes

GA0	DCPS	10302 GA0 DCPS	03/23/2022	03/24/2022	\$290.00	BROCK	BEULAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10916 GA0 DCPS	05/17/2022	05/17/2022	\$290.00	SALAMANCA	GLORIA	ADA AMS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	08/12/2022	08/12/2022	\$290.00	DAVIS	NATASHA	ALISON'S MONTESSORI	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	08/18/2022	08/19/2022	\$290.00	BECK	DONNA	SCHOOLLABELS.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	05/22/2022	05/23/2022	\$290.05	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10710 GA0 DCPS	04/01/2022	04/01/2022	\$290.11	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	09/19/2022	09/19/2022	\$290.25	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	12/06/2021	12/07/2021	\$290.39	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	08/04/2022	08/04/2022	\$290.63	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	04/06/2022	04/07/2022	\$291.10	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	06/27/2022	06/27/2022	\$291.17	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	07/29/2022	08/02/2022	\$291.50	HINES	SHERMAN	MEDBRIDGE, INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/01/2022	02/02/2022	\$291.52	BECK	DONNA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	03/08/2022	03/09/2022	\$291.57	HATTON	TRACY	AMAZON.COM*1Z6QR0A31 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/31/2022	09/01/2022	\$291.60	HURT	BRIDGETTE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10213 GA0 DCPS	09/16/2022	09/19/2022	\$291.60	MONTGOMERY	TANISHA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	04/02/2022	04/04/2022	\$291.68	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	11/16/2021	11/17/2021	\$291.79	HAN	ZANETA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	06/09/2022	06/10/2022	\$291.90	TAYLOR	JEFFERY	AMAZON.COM*3G4343743	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/23/2022	09/26/2022	\$291.90	HURT	BRIDGETTE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10102 GA0 DCPS	12/02/2021	12/06/2021	\$291.92	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	06/13/2022	06/15/2022	\$292.00	STATEN	SAUDIA	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	08/25/2022	08/26/2022	\$292.00	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	03/22/2022	03/23/2022	\$292.16	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	04/02/2022	04/04/2022	\$292.25	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	Yes
GA0	DCPS	10612 GA0 DCPS	01/23/2022	01/24/2022	\$292.56	TALIAFERRO	CAMERRA	WIX.COM, INC.	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	08/31/2022	09/01/2022	\$292.56	LEDBETTER	JOSHUA	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	09/06/2022	09/07/2022	\$292.56	SEDGWICK	TARKITTA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/30/2022	01/02/2023	\$292.56	DHARAN	ROHAN	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/09/2023	01/10/2023	\$292.66	GUZMAN	JOHN	AMAZON.COM*PE3G05293 A	BOOK STORES	
GA0	DCPS	10804 GA0 DCPS	01/03/2023	01/03/2023	\$292.67	SMITH	ANIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	04/12/2022	04/13/2022	\$292.72	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	08/14/2022	08/15/2022	\$293.33	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	02/05/2022	02/07/2022	\$293.34	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10810 GA0 DCPS	01/04/2023	01/06/2023	\$293.54	HOLMES	MICHAEL	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	12/19/2022	12/19/2022	\$293.55	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	08/05/2022	08/08/2022	\$293.57	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/02/2022	09/05/2022	\$293.69	JONES	FALLON	AMAZON.COM*1V63461U0	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	12/08/2021	12/09/2021	\$293.80	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10507 GA0 DCPS	11/18/2021	11/18/2021	\$293.82	KOONTZ	PATRICK	AMAZON.COM*0E3PM79E3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	03/15/2022	03/16/2022	\$293.87	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10706 GA0 DCPS	08/27/2022	08/29/2022	\$293.97	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	02/07/2022	02/08/2022	\$293.99	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10916 GA0 DCPS	05/17/2022	05/17/2022	\$294.00	SALAMANCA	GLORIA	ADA AMS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/29/2022	08/30/2022	\$294.00	HABLE	ABIGAIL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	01/18/2022	01/19/2022	\$294.27	STATEN	SAUDIA	HERFF JONES SCHOL 7900	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/28/2022	03/28/2022	\$294.30	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10111 GA0 DCPS	03/08/2022	03/09/2022	\$294.48	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10203 GA0 DCPS	08/24/2022	08/25/2022	\$294.95	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	09/20/2022	09/21/2022	\$294.95	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	12/15/2022	12/16/2022	\$294.95	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	09/21/2022	09/21/2022	\$294.98	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	12/15/2021	12/15/2021	\$295.00	ALVARADO	VERONICA	LATPRO INC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/09/2022	03/10/2022	\$295.00	ALVARADO	VERONICA	DIVERSITYJOBS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/08/2022	04/11/2022	\$295.00	ALVARADO	VERONICA	DIVERSITYJOBS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/02/2022	08/03/2022	\$295.00	DUONG	HOA	UW MADISON SOE PLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Yes
GA0	DCPS	10915 GA0 DCPS	08/24/2022	08/25/2022	\$295.00	WILLIAMS	KATHERINE	UW MADISON SOE PLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/13/2022	09/15/2022	\$295.00	ALVARADO	VERONICA	INFOBASE LEARNING	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	03/06/2022	03/07/2022	\$295.02	WATSON	DARA	AMAZON.COM*1W4V43422	BOOK STORES	No-No timely deliver



GA0	DCPS	10907 GA0 DCPS	12/09/2021	12/10/2021	\$295.04	FRANK	ANDREW	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
GA0	DCPS	10912 GA0 DCPS	09/25/2022	09/26/2022	\$295.07	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	03/06/2022	03/07/2022	\$295.11	SALAMANCA	GLORIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	02/03/2022	02/07/2022	\$295.17	RAMIREZ	LIDIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	09/18/2022	09/19/2022	\$295.30	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	12/07/2021	12/08/2021	\$295.61	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	12/27/2022	12/28/2022	\$295.61	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10512 GA0 DCPS	01/20/2022	01/20/2022	\$295.63	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10915 GA0 DCPS	01/21/2023	01/23/2023	\$295.64	VIZIAN	SONIA	MIRO.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	04/13/2022	04/14/2022	\$295.79	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	03/18/2022	03/21/2022	\$296.07	BOSTICK	TODD	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	04/06/2022	04/06/2022	\$296.26	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	03/22/2022	03/23/2022	\$296.59	BECK	DONNA	AMAZON.COM*1N5JZ9BJ0	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/13/2022	09/14/2022	\$296.61	HINES	SHERMAN	AOTA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	11/30/2021	12/01/2021	\$296.62	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	02/17/2022	02/21/2022	\$296.66	KLEEKPO	ROBERTA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	12/10/2021	12/13/2021	\$297.00	STATEN	SAUDIA	EDUCATIONAL NETWORKS INC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	12/22/2021	12/23/2021	\$297.00	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10901 GA0 DCPS	09/18/2022	09/19/2022	\$297.00	DANNAH	SHANQUETTE	PADLET* PADLET SOFTWAR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	01/11/2023	01/12/2023	\$297.00	MAKLE	MADELINE	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	06/05/2022	06/06/2022	\$297.16	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/08/2021	12/09/2021	\$297.47	SEALE	ELEANOR	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	01/17/2023	01/20/2023	\$297.50	SMITH	ANIKA	TUMBL TRAK	SPORTING GOODS STORES	
GA0	DCPS	10304 GA0 DCPS	09/02/2022	09/05/2022	\$297.60	MEJIA	MIRNA	AMAZON.COM*1V00T4EH0 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	05/18/2022	05/19/2022	\$297.67	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	04/27/2022	04/29/2022	\$297.69	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10855 GA0 DCPS	05/12/2022	05/16/2022	\$297.69	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10314 GA0 DCPS	09/02/2022	09/05/2022	\$297.78	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	09/14/2022	09/15/2022	\$297.78	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	05/25/2022	05/26/2022	\$297.96	LOMAX	ERIKA	UNITEES INC	WOMENS READY TO WEAR STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	04/04/2022	04/05/2022	\$298.00	MCGREEVY	DONNA	NAEIR	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10909 GA0 DCPS	05/24/2022	05/25/2022	\$298.00	BOONE	NICOLE	CE*SPEECHPATHOLOGY.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	08/05/2022	08/08/2022	\$298.00	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	06/18/2022	06/20/2022	\$298.17	THIAM	MOHAMED	STAPLES 00116475	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	07/30/2022	08/01/2022	\$298.48	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	01/17/2022	01/17/2022	\$298.50	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	03/05/2022	03/07/2022	\$298.55	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10711 GA0 DCPS	07/19/2022	07/20/2022	\$298.70	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/29/2022	\$298.77	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/29/2022	\$298.77	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/29/2022	\$298.77	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	04/02/2022	04/04/2022	\$298.87	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	01/03/2022	01/04/2022	\$299.00	TURGEON	RYAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/14/2022	02/15/2022	\$299.00	TURGEON	RYAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/01/2022	06/02/2022	\$299.00	LAMBERT	MARY	SCHED ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/27/2022	06/28/2022	\$299.00	WATKINS	TIA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/27/2022	06/28/2022	\$299.00	WATKINS	TIA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/27/2022	06/28/2022	\$299.00	WATKINS	TIA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/15/2022	07/18/2022	\$299.00	HINES	SHERMAN	SIX SIGMA GLOBAL INST.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/29/2022	08/01/2022	\$299.00	HINES	SHERMAN	SQ *NELAH ENTERPRISES	BANDS ORCHESTRAS + MISC ENTRNRS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	08/05/2022	08/08/2022	\$299.00	BOSTICK	TODD	ROCKALINGUA INC	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	08/09/2022	08/10/2022	\$299.00	SPEARMAN	LISA	SP KIDCARPET.COM	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10703 GA0 DCPS	08/12/2022	08/15/2022	\$299.00	MALIK	SIDDEEQA	GOOSECHASE.COM	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10906 GA0 DCPS	08/24/2022	08/25/2022	\$299.00	TURGEON	RYAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/16/2022	12/19/2022	\$299.00	HOUSE	CHANEL	FREDPRYOR CAREERTRACK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	01/31/2022	02/01/2022	\$299.08	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10503 GA0 DCPS	01/21/2022	01/24/2022	\$299.25	BARRETO	MARIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10615 GA0 DCPS	05/17/2022	05/19/2022	\$299.25	ARDON-JONES	VANESSA	MOON BOUNCE GALAXY LLC	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	09/11/2022	09/12/2022	\$299.27	VIZIAN	SONIA	AMAZON.COM*1F7F3QW0 A	BOOK STORES	No-No timely deliver

GA0	DCPS	10912 GA0 DCPS	01/12/2022	01/13/2022	\$299.44	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10610 GA0 DCPS	01/24/2022	01/24/2022	\$299.50	WATKINS	TIA	AMAZON.COM*P98FB9J13	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/21/2022	08/22/2022	\$299.50	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	03/03/2022	03/04/2022	\$299.70	JACKSON-VINES	KIMBERLY	MAPS N GLOBES COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	03/03/2022	03/04/2022	\$299.70	JACKSON-VINES	KIMBERLY	MAPS N GLOBES COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	04/18/2022	04/19/2022	\$299.70	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/04/2023	01/05/2023	\$299.70	HOUSE	CHANEL	DRI*GALLUP	COMPUTER SOFTWARE STORES	
GA0	DCPS	10311 GA0 DCPS	11/11/2021	11/12/2021	\$299.75	HAN	ZANETA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	04/22/2022	04/25/2022	\$299.80	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	04/05/2022	04/06/2022	\$299.82	SCHNEIDER	EMILY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	12/05/2022	12/05/2022	\$299.82	KUO	CHARLES	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	02/18/2022	02/21/2022	\$299.83	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	01/03/2022	01/04/2022	\$299.85	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	02/01/2022	02/02/2022	\$299.85	MCFARLIN	CYNTHIA	YABLA.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10506 GA0 DCPS	02/03/2022	02/04/2022	\$299.87	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	06/03/2022	06/03/2022	\$299.87	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	08/11/2022	08/12/2022	\$299.88	MCFARLIN	CYNTHIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	07/03/2022	07/04/2022	\$299.90	TAYLOR	JEFFERY	AMAZON.COM*N97ZX6VE3	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	09/20/2022	09/21/2022	\$299.90	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10808 GA0 DCPS	01/06/2022	01/12/2022	\$299.95	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10612 GA0 DCPS	09/20/2022	09/20/2022	\$299.95	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	12/22/2021	12/22/2021	\$299.97	BECK	DONNA	AMAZON.COM*026BY4UG3	BOOK STORES	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	04/19/2022	04/21/2022	\$299.97	MAKLE	MADELINE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10111 GA0 DCPS	07/28/2022	07/29/2022	\$299.97	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	12/30/2022	01/02/2023	\$299.97	SMITH	ANIKA	AMAZON.COM*Y06H70D93	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	02/11/2022	02/11/2022	\$299.98	MALRY	FRANCES	AMAZON.COM*8803855F3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10404 GA0 DCPS	11/17/2021	11/18/2021	\$299.99	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	06/13/2022	06/14/2022	\$299.99	BROWN JR	BARNEY	AMZN DIGITAL	Large Digital Goods Merchant	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	07/29/2022	08/01/2022	\$299.99	HINES	SHERMAN	SUMMIT PROFESSIONAL ED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/29/2022	08/01/2022	\$299.99	HINES	SHERMAN	SUMMIT PROFESSIONAL ED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/09/2022	09/12/2022	\$299.99	HINES	SHERMAN	SUMMIT PROFESSIONAL ED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$299.99	HINES	SHERMAN	SUMMIT PROFESSIONAL ED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/15/2021	11/16/2021	\$300.00	ALVARADO	VERONICA	UNIVERSITY OF VIRGINIA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/22/2021	12/23/2021	\$300.00	ALVARADO	VERONICA	UCSC CAREER CENTER	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	02/02/2022	02/03/2022	\$300.00	NICHOLSON	MARY	WWW.NHERPEACE.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/10/2022	02/11/2022	\$300.00	ALVARADO	VERONICA	RUTGERS CAREER SERVICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	03/22/2022	03/23/2022	\$300.00	KLEEKPO	ROBERTA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	03/28/2022	03/29/2022	\$300.00	KLEEKPO	ROBERTA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	04/15/2022	04/18/2022	\$300.00	JACKSON-VINES	KIMBERLY	PAYPAL	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	04/19/2022	04/20/2022	\$300.00	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	05/04/2022	05/05/2022	\$300.00	EDELIN	RENEE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10909 GA0 DCPS	05/25/2022	05/26/2022	\$300.00	BOONE	NICOLE	MD OCC THERAPY ASSOC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	06/14/2022	06/15/2022	\$300.00	ALVARADO	JACQUELINE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10210 GA0 DCPS	06/15/2022	06/16/2022	\$300.00	MOBLEY-COX	LAJUANA	SQ *Q&R PHOTOGRAPHY	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GA0	DCPS	10910 GA0 DCPS	07/18/2022	07/19/2022	\$300.00	IGBO	KOURTNEY	CURTIS EQUIPMENT INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	07/19/2022	07/20/2022	\$300.00	KITTRELL	MONICA	WORDPRESS QZMKHG651	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	08/24/2022	08/25/2022	\$300.00	TURGEON	RYAN	ASSOCIATIO* NASSP CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/03/2022	09/05/2022	\$300.00	PITTS	BREANA	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	09/07/2022	09/08/2022	\$300.00	MALRY	FRANCES	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	10/03/2022	10/04/2022	\$300.00	PITTS	BREANA	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	11/16/2022	11/16/2022	\$300.00	PITTS	BREANA	DISPUTE REBILL	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	12/21/2022	12/22/2022	\$300.00	LEWIS	KARA	DHM LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	01/15/2023	01/16/2023	\$300.05	FULLEN	THOMAS	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10613 GA0 DCPS	01/13/2022	01/14/2022	\$300.11	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	04/27/2022	04/29/2022	\$300.12	IGBO	KOURTNEY	DRURY INN & SUITES HUNTSVILLE	DRURY INN	No-Explain in Notes
GA0	DCPS	10507 GA0 DCPS	08/14/2022	08/15/2022	\$300.15	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/27/2022	01/28/2022	\$300.16	GUZMAN	JOHN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	06/25/2022	06/27/2022	\$300.30	RAMIREZ	NYDIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	06/15/2022	06/15/2022	\$300.45	LEDBETTER	JOSHUA	AMAZON.COM*L43CE3MG3	BOOK STORES	No-No timely deliver

GA0	DCPS	10907 GA0 DCPS	05/16/2022	05/18/2022	\$300.96	ALMONTE	LISBETH	SOUTHWEST	SOUTHWEST AIRLINES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	09/20/2022	09/20/2022	\$300.97	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/27/2022	05/27/2022	\$301.00	BRANCH-MCCASK	PEGGY	IMPLUS	COMMERCIAL FOOTWEAR	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	11/18/2021	11/19/2021	\$301.07	SANDERSON	JILL	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/14/2021	12/15/2021	\$301.10	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	02/06/2022	02/07/2022	\$301.34	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	01/05/2023	01/05/2023	\$301.49	CARRILLO	NICOLE	AMAZON.COM*7630X6JQ3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10706 GA0 DCPS	12/29/2022	12/29/2022	\$301.53	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/12/2022	12/13/2022	\$301.64	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10855 GA0 DCPS	08/11/2022	08/12/2022	\$301.75	SIMMONS	KENDRA	PAYPAL	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	02/24/2022	02/24/2022	\$302.32	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/24/2021	12/24/2021	\$302.35	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	09/23/2022	09/26/2022	\$302.72	GODFREY	PATRICK	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10711 GA0 DCPS	08/23/2022	08/24/2022	\$302.82	HOWARD	DEVIN	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10404 GA0 DCPS	12/04/2021	12/06/2021	\$302.83	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	02/15/2022	02/16/2022	\$302.85	LESENE	NESHAWN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10907 GA0 DCPS	09/09/2022	09/12/2022	\$303.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	03/03/2022	03/07/2022	\$303.08	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	10/08/2021	10/11/2021	\$303.24	DUONG	HOA	FOLLETT SCHOOL SOLUTIO	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	12/09/2021	12/10/2021	\$303.34	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	05/12/2022	05/13/2022	\$303.40	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10502 GA0 DCPS	08/23/2022	08/24/2022	\$303.43	THIAM	MOHAMED	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/10/2022	07/11/2022	\$303.48	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/08/2023	01/09/2023	\$304.01	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/05/2023	01/06/2023	\$304.22	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10803 GA0 DCPS	05/04/2022	05/05/2022	\$304.50	WILBURN	FREDERICK	TROPHY DEPOT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	09/10/2022	09/12/2022	\$304.60	TERRY	BERNARD	AMAZON.COM*1F1J78SR1	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	09/11/2022	09/12/2022	\$304.97	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	06/30/2022	07/01/2022	\$305.04	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	04/07/2022	04/07/2022	\$305.40	TERRY	BERNARD	AMAZON.COM*1A37S84L1	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	05/16/2022	05/18/2022	\$305.41	BLAKENEY	ALPHONSO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	07/27/2022	07/28/2022	\$305.52	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	12/08/2021	12/09/2021	\$305.81	DYER	JAYME	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10910 GA0 DCPS	07/13/2022	07/14/2022	\$305.96	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/22/2022	09/22/2022	\$305.99	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	02/05/2022	02/07/2022	\$306.12	DAVIS	NATASHA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10511 GA0 DCPS	03/09/2022	03/14/2022	\$306.13	SANDERSON	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10606 GA0 DCPS	12/10/2021	12/10/2021	\$306.68	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	12/09/2021	12/10/2021	\$306.71	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10706 GA0 DCPS	08/03/2022	08/04/2022	\$306.75	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	12/06/2021	12/07/2021	\$307.20	BECK	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10805 GA0 DCPS	12/07/2021	12/08/2021	\$307.35	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	12/30/2022	12/30/2022	\$307.39	SMITH	ANIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	07/02/2022	07/04/2022	\$307.50	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	08/17/2022	08/18/2022	\$307.50	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	12/08/2021	12/09/2021	\$307.69	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	08/07/2022	08/08/2022	\$307.77	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	05/16/2022	05/17/2022	\$307.80	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	02/06/2022	02/07/2022	\$307.96	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	12/20/2022	12/21/2022	\$307.99	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	05/12/2022	05/13/2022	\$308.11	DANNAH	SHANQUETTE	AMAZON.COM*132NL51K0	BOOK STORES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	12/09/2021	12/09/2021	\$308.12	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	12/15/2022	12/16/2022	\$308.16	NGUYEN	THANH	AMAZON.COM*WE0C06KH3	BOOK STORES	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	05/10/2022	05/11/2022	\$308.50	JACKSON-VINES	KIMBERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10801 GA0 DCPS	11/30/2021	12/06/2021	\$308.67	FRANCIS	BERNADINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10711 GA0 DCPS	04/08/2022	04/11/2022	\$308.67	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10302 GA0 DCPS	06/02/2022	06/03/2022	\$308.70	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	06/21/2022	06/22/2022	\$309.00	NICHOLSON	MARY	GWU DSA # 2	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/20/2022	\$309.00	TAYLOR	JEFFERY	NAESP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10913 GA0 DCPS	06/08/2022	06/09/2022	\$309.54	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10112 GA0 DCPS	01/26/2022	01/27/2022	\$309.73	ARGUETA	JULIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	06/20/2022	06/21/2022	\$309.74	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	06/17/2022	06/20/2022	\$309.78	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10302 GA0 DCPS	03/21/2022	03/22/2022	\$309.90	BROCK	BEULAH	AMAZON.COM*1N1B4IN1	BOOK STORES	Yes
GA0	DCPS	10609 GA0 DCPS	01/20/2022	01/24/2022	\$309.97	HEATH	LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	11/16/2021	11/16/2021	\$310.00	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/08/2021	12/10/2021	\$310.08	CURTIS	KAREN	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/31/2022	09/01/2022	\$310.20	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	01/13/2022	01/17/2022	\$310.21	CURTIS	KAREN	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10506 GA0 DCPS	01/20/2023	01/23/2023	\$310.50	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10613 GA0 DCPS	02/23/2022	02/23/2022	\$310.56	JETER	CHARELLE	AMAZON.COM*1I6O73ZY0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	12/15/2021	12/17/2021	\$311.15	SANDERSON	JILL	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10703 GA0 DCPS	05/14/2022	05/16/2022	\$311.28	MALIK	SIDDEEQAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/01/2022	08/02/2022	\$311.28	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	06/30/2022	07/01/2022	\$311.40	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	07/28/2022	08/01/2022	\$311.58	ANDERSON	ERYKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	08/25/2022	08/26/2022	\$311.60	HILL	ALICIA	AMAZON.COM*IE2XF72S3 A	BOOK STORES	Yes
GA0	DCPS	10316 GA0 DCPS	12/22/2022	01/02/2023	\$311.75	WILSON	DRAKE	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	02/10/2022	02/11/2022	\$311.90	CAMPBELL	JACQUELINE	AMAZON.COM*9G2OG90N3	BOOK STORES	Yes
GA0	DCPS	10855 GA0 DCPS	08/09/2022	08/11/2022	\$311.91	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	01/23/2023	01/23/2023	\$311.95	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/20/2022	\$311.97	HATTON	TRACY	AMAZON.COM*1U4KX0CT1	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	02/16/2022	02/18/2022	\$312.00	COLLINS	JASHAUNDA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	03/21/2022	03/22/2022	\$312.00	EDELIN	RENEE	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	05/22/2022	05/23/2022	\$312.03	BALOGUN	CRYSTAL	AMAZON.COM*1X5001AB1 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/20/2022	09/21/2022	\$312.08	MCFADGION	CARL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10402 GA0 DCPS	06/24/2022	06/27/2022	\$312.28	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	03/02/2022	03/03/2022	\$312.36	HATTON	TRACY	AMAZON.COM*1W7HS9T10 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10105 GA0 DCPS	02/17/2022	02/18/2022	\$312.50	WHITE	CRYSTAL	TRANSCENDEDUCATION.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10810 GA0 DCPS	12/30/2022	01/02/2023	\$312.66	HOLMES	MICHAEL	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	11/29/2021	11/30/2021	\$312.80	HAN	ZANETA	CONSCIOUS DISCIPLINE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	11/21/2021	11/22/2021	\$312.86	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	06/12/2022	06/13/2022	\$312.90	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/11/2022	02/14/2022	\$313.00	DYER	JAYME	CANON VIRGINIA (FSC)	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	03/24/2022	08/01/2022	\$313.00	STATON	IKEY	WWBW CC	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	12/23/2022	12/23/2022	\$313.16	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10751 GA0 DCPS	08/31/2022	09/01/2022	\$313.20	WILSON-ROSS	PATRICIA	MOZAIC EXPRESS	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10312 GA0 DCPS	09/16/2022	09/19/2022	\$313.20	BIBBS	MONICA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	03/04/2022	03/07/2022	\$313.24	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10607 GA0 DCPS	12/03/2021	12/06/2021	\$313.29	CURTIS	KAREN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	Yes
GA0	DCPS	10506 GA0 DCPS	08/17/2022	08/18/2022	\$313.56	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10602 GA0 DCPS	01/03/2022	01/04/2022	\$313.58	GARCIA	EMLIY	AMAZON.COM*656VC57W3	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	11/29/2021	11/30/2021	\$313.60	LESENE	NESHAWN	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	01/11/2023	01/16/2023	\$313.70	GUZMAN	JOHN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10759 GA0 DCPS	05/01/2022	05/02/2022	\$313.80	BALOGUN	CRYSTAL	AMAZON.COM*1Q7130GT2	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/22/2022	08/23/2022	\$313.90	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10604 GA0 DCPS	08/22/2022	08/22/2022	\$314.01	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10505 GA0 DCPS	08/30/2022	08/31/2022	\$314.09	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10310 GA0 DCPS	05/24/2022	05/24/2022	\$314.31	HOLCOMBE	ALLISON	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10908 GA0 DCPS	04/28/2022	04/28/2022	\$314.35	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/08/2023	01/09/2023	\$314.39	TERRY	BERNARD	STAPLES 00103259	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10408 GA0 DCPS	08/05/2022	08/05/2022	\$314.67	BAER	SANDI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	02/04/2022	02/04/2022	\$314.75	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10404 GA0 DCPS	01/25/2022	01/27/2022	\$314.93	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	02/08/2022	02/09/2022	\$315.00	TYNES	XAVIER	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	02/10/2022	02/11/2022	\$315.00	TYNES	XAVIER	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/11/2022	\$315.00	EDELIN	RENEE	UMB SSW CONT PROF ED	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	04/28/2022	04/29/2022	\$315.00	ALMONTE	LISBETH	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver

GA0	DCPS	10901 GA0 DCPS	06/24/2022	06/27/2022	\$315.00	DANNAH	SHANQUETTE	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	07/11/2022	07/13/2022	\$315.00	DUNN	ANDRIETTA	HYNES & WALLER, INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	08/16/2022	08/18/2022	\$315.00	WILLIAMS	KATHERINE	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/17/2022	08/19/2022	\$315.00	WILLIAMS	KATHERINE	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/17/2022	09/19/2022	\$315.00	WILLIAMS	KATHERINE	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	07/24/2022	07/25/2022	\$315.23	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/02/2021	12/03/2021	\$315.60	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10308 GA0 DCPS	08/03/2022	08/04/2022	\$315.76	STATON	IKEY	AMAZON.COM*7N3WM3S03	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	12/12/2021	12/13/2021	\$315.80	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/04/2022	01/06/2022	\$315.84	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	03/16/2022	03/16/2022	\$315.91	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	07/05/2022	07/07/2022	\$315.93	CURTIS	KAREN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	02/01/2022	02/02/2022	\$315.95	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	01/10/2023	01/11/2023	\$316.26	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/23/2022	\$316.27	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	02/10/2022	02/10/2022	\$316.30	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	08/24/2022	08/25/2022	\$316.58	TERRY	BERNARD	STAPLES 00103259	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10804 GA0 DCPS	06/02/2022	06/03/2022	\$317.01	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10105 GA0 DCPS	08/02/2022	08/03/2022	\$317.13	WHITE	CRYSTAL	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10802 GA0 DCPS	08/22/2022	08/23/2022	\$317.24	OLIVA	BILLY	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	03/30/2022	03/31/2022	\$317.33	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	07/11/2022	07/12/2022	\$317.38	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	06/14/2022	06/15/2022	\$317.53	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10702 GA0 DCPS	06/23/2022	06/27/2022	\$317.60	WINSTON-STOKES	LISA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10506 GA0 DCPS	03/22/2022	03/24/2022	\$317.70	MCGREEVY	DONNA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10513 GA0 DCPS	08/11/2022	08/12/2022	\$317.70	NIXON	RASHIMAH	AMAZON.COM*C68U63V33	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	05/26/2022	05/27/2022	\$317.78	GHASSEMIEH	BREANNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10606 GA0 DCPS	02/01/2022	02/02/2022	\$317.90	BODDIE	EDWIN	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	07/18/2022	07/19/2022	\$317.97	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	03/17/2022	03/18/2022	\$317.99	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	03/23/2022	03/24/2022	\$318.00	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	05/13/2022	05/16/2022	\$318.00	HURT	BRIDGETTE	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	06/13/2022	06/14/2022	\$318.00	CURTIS	KAREN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10404 GA0 DCPS	02/08/2022	02/09/2022	\$318.12	ALBRITTON	CAPRICIA	SQ *MIKE'S LOCK AND SE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10917 GA0 DCPS	12/09/2022	12/12/2022	\$318.15	SCHNEIDER	EMILY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10613 GA0 DCPS	09/20/2022	09/21/2022	\$318.28	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	01/08/2023	01/09/2023	\$318.49	MEJIA	MIRNA	AMAZON.COM*GW6NK5X13	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	04/14/2022	04/18/2022	\$318.50	WATKINS	TIA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	08/02/2022	08/03/2022	\$318.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10801 GA0 DCPS	09/02/2022	09/05/2022	\$318.99	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	06/15/2022	06/16/2022	\$319.03	HOLCOMBE	ALLISON	AMAZON.COM*245AR2ZV3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	04/20/2022	04/21/2022	\$319.10	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/14/2022	09/15/2022	\$319.23	VIZIAN	SONIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	09/19/2022	09/20/2022	\$319.43	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	12/05/2021	12/06/2021	\$319.48	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$319.65	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	03/07/2022	03/08/2022	\$319.68	ALVARADO	JACQUELINE	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	01/13/2023	01/16/2023	\$319.78	GREEN	MICHAEL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10606 GA0 DCPS	11/22/2021	11/22/2021	\$319.80	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	08/28/2022	08/29/2022	\$319.80	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	03/08/2022	03/10/2022	\$319.84	HURT	BRIDGETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10703 GA0 DCPS	01/24/2022	01/26/2022	\$319.92	MALIK	SIDDEEQAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10212 GA0 DCPS	06/16/2022	06/17/2022	\$319.94	LESESNE	NESHAWN	STAPLES 00115592	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	02/22/2022	02/23/2022	\$319.95	COLLINS	JASHAUNDA	POSTERMYWALL PLUS	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	08/30/2022	08/31/2022	\$319.95	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	07/12/2022	07/13/2022	\$320.00	CLARKE-HARROD	VERONICA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	07/28/2022	07/29/2022	\$320.00	HINES	SHERMAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	09/08/2022	09/09/2022	\$320.00	SCHNEIDER	EMILY	SP SCHOOLGIRL STYLE,	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/13/2022	12/15/2022	\$320.00	FRANCIS	LAUDER	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE

GA0	DCPS	10610 GA0 DCPS	01/04/2023	01/05/2023	\$320.00	WATKINS	TIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10705 GA0 DCPS	01/06/2023	01/09/2023	\$320.00	SEALE	ELEANOR	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	11/28/2021	11/29/2021	\$320.05	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	02/02/2022	02/04/2022	\$320.14	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	06/16/2022	06/17/2022	\$320.19	BALOGUN	CRYSTAL	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	08/11/2022	08/11/2022	\$320.88	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/06/2022	06/09/2022	\$320.89	KNIGHT	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	11/15/2021	11/16/2021	\$320.91	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	09/09/2022	09/12/2022	\$320.96	TERRY	BERNARD	AMAZON.COM*1V8QT0YC2 A	BOOK STORES	Yes
GA0	DCPS	10111 GA0 DCPS	04/25/2022	04/26/2022	\$320.98	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	09/21/2022	09/21/2022	\$321.11	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	08/17/2022	08/19/2022	\$321.18	COBLE	KELLEY	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10755 GA0 DCPS	03/23/2022	03/25/2022	\$321.29	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	12/27/2022	12/27/2022	\$321.32	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	12/18/2022	12/19/2022	\$321.54	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	12/12/2022	12/13/2022	\$321.59	HOLCOMBE	ALLISON	AMAZON.COM*MU6VN0AX3	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/20/2022	05/23/2022	\$321.69	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	05/27/2022	05/27/2022	\$321.81	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/02/2022	05/03/2022	\$321.83	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	01/06/2022	01/07/2022	\$321.96	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	03/16/2022	03/17/2022	\$322.13	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	12/12/2021	12/13/2021	\$322.38	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	05/30/2022	05/31/2022	\$322.44	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/10/2022	05/12/2022	\$322.59	HOUSE	CHANEL	HILTON BACK BAY BOSTON	HILTON	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	05/10/2022	05/12/2022	\$322.59	PITTS	BREANA	HILTON BACK BAY BOSTON	HILTON	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/10/2022	05/12/2022	\$322.59	PITTS	BREANA	HILTON BACK BAY BOSTON	HILTON	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/13/2022	\$322.59	HOUSE	CHANEL	HILTON BACK BAY BOSTON	HILTON	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	06/17/2022	06/17/2022	\$322.59	PITTS	BREANA	DISPUTE REBILL	HILTON	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	11/30/2021	12/01/2021	\$322.97	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10102 GA0 DCPS	04/09/2022	04/11/2022	\$323.19	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	06/03/2022	06/06/2022	\$323.25	STATEN	SAUDIA	BTS*QUILL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	07/01/2022	07/04/2022	\$323.35	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	07/30/2022	08/01/2022	\$323.51	SCHNEIDER	EMILY	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	01/04/2023	01/06/2023	\$323.62	BISHOP	TAMIKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	Yes
GA0	DCPS	10310 GA0 DCPS	11/16/2021	11/17/2021	\$323.73	HOLCOMBE	ALLISON	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/26/2022	01/27/2022	\$323.94	HOUSE	CHANEL	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/11/2021	12/13/2021	\$323.96	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$324.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$324.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$324.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	01/08/2022	01/10/2022	\$324.12	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	11/16/2021	11/18/2021	\$324.13	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10616 GA0 DCPS	12/09/2021	12/10/2021	\$324.18	RAMIREZ	NYDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	06/24/2022	06/27/2022	\$324.26	HAI TING	ANDY	GRAINER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	11/25/2021	11/26/2021	\$324.33	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10209 GA0 DCPS	12/30/2022	01/02/2023	\$324.40	FOX	KNICOLE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10414 GA0 DCPS	05/15/2022	05/16/2022	\$324.44	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10308 GA0 DCPS	04/21/2022	04/21/2022	\$324.59	STATON	IKEY	AMAZON.COM*1Q7X260A1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	12/20/2022	12/21/2022	\$324.68	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/18/2021	11/19/2021	\$324.99	BAILEY	PATRICIA	RMLETTERGRAPHICS.COM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/31/2022	02/01/2022	\$325.00	IGBO	KOURTNEY	UF CERHB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/14/2022	02/15/2022	\$325.00	TURGEON	RYAN	WWW.NASET.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/17/2022	02/18/2022	\$325.00	TURGEON	RYAN	ASSOCIATIO* NABE CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/04/2022	04/05/2022	\$325.00	TURGEON	RYAN	ASSOCIATIO* NABE CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/04/2022	04/05/2022	\$325.00	TURGEON	RYAN	ASSOCIATIO* NABE CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	05/09/2022	05/10/2022	\$325.00	WILSON	DRAKE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	06/01/2022	06/02/2022	\$325.00	LAMBERT	MARY	NAFME	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/09/2022	06/10/2022	\$325.00	KNIGHT	ROLAND	THE ARMORY FOUNDATION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No timely deliver

GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$325.00	BERRY	CATHY	NCMPS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	09/19/2022	09/20/2022	\$325.00	WILLIAMS	KENYA	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	05/02/2022	05/03/2022	\$325.18	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	05/03/2022	05/04/2022	\$325.38	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	06/15/2022	06/16/2022	\$325.56	LOMAX	ERIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10860 GA0 DCPS	06/23/2022	06/24/2022	\$325.76	KLEEKPO	ROBERTA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10605 GA0 DCPS	02/07/2022	02/08/2022	\$325.83	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	01/17/2023	01/19/2023	\$325.96	SPENCER	JASON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/18/2022	07/18/2022	\$325.98	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	08/03/2022	08/04/2022	\$326.07	JETER	CHARELLE	AMAZON.COM*X292P4AO3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	01/12/2022	01/13/2022	\$326.32	DYER	JAYME	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10114 GA0 DCPS	08/11/2022	08/12/2022	\$326.40	DAVIS	NATASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	06/01/2022	06/02/2022	\$326.75	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/24/2023	01/24/2023	\$327.30	HOLMES	MICHAEL	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10108 GA0 DCPS	08/19/2022	08/22/2022	\$327.45	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	08/20/2022	08/22/2022	\$327.45	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	12/17/2021	12/20/2021	\$327.60	JACKSON	AARON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	06/16/2022	06/17/2022	\$327.94	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	05/06/2022	05/09/2022	\$328.15	KLEEKPO	ROBERTA	NAESP-PEAP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	06/03/2022	06/06/2022	\$328.20	SALAMANCA	GLORIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	06/03/2022	06/06/2022	\$328.20	SALAMANCA	GLORIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	09/22/2022	09/23/2022	\$328.48	ROBERTSON	JONATHAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	03/06/2022	03/07/2022	\$328.56	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	07/28/2022	07/28/2022	\$328.92	BODDIE	EDWIN	AMAZON.COM*8N4WT2U53	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	12/08/2021	12/10/2021	\$328.95	MCGREEVY	DONNA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10615 GA0 DCPS	12/02/2021	12/03/2021	\$329.21	ARDON-JONES	VANESSA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	12/17/2022	12/19/2022	\$329.25	CARRILLO	NICOLE	AMAZON.COM*DD4Y1JZ3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10502 GA0 DCPS	01/19/2023	01/20/2023	\$329.48	THIAM	MOHAMED	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10502 GA0 DCPS	12/08/2021	12/10/2021	\$329.74	THIAM	MOHAMED	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10757 GA0 DCPS	01/20/2022	01/24/2022	\$329.80	MC FARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10414 GA0 DCPS	12/15/2021	12/15/2021	\$329.94	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	02/07/2022	02/09/2022	\$329.94	BAILEY	PATRICIA	VARIQUEST	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	05/20/2022	05/25/2022	\$329.95	MAKLE	MADELINE	TOYS FOR SPECIAL CHILD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	04/05/2022	04/07/2022	\$329.97	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/04/2023	\$329.98	SMITH	ANIKI	AMAZON.COM*GD1AW0693	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	06/16/2022	06/17/2022	\$330.00	NICHOLSON	MARY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10910 GA0 DCPS	01/05/2023	01/05/2023	\$330.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	04/26/2022	04/28/2022	\$330.12	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	04/17/2022	04/18/2022	\$330.24	DAVIS	NATASHA	AMAZON.COM*1A0YG9SD0 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10609 GA0 DCPS	04/22/2022	04/25/2022	\$330.24	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10111 GA0 DCPS	12/16/2021	12/17/2021	\$330.30	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10506 GA0 DCPS	05/26/2022	05/30/2022	\$330.34	MCGREEVY	DONNA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	05/30/2022	05/31/2022	\$330.58	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	12/20/2022	12/21/2022	\$330.75	SCHNEIDER	EMILY	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	12/30/2022	01/02/2023	\$331.23	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	06/21/2022	06/22/2022	\$331.25	HAWKINS	TONYA	AAA PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10316 GA0 DCPS	01/06/2022	01/07/2022	\$331.48	WILSON	DRAKE	KIDS FOR LESS	CHILDRENS AND INFANTS WEAR STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	01/28/2022	01/31/2022	\$331.75	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	08/09/2022	08/10/2022	\$331.91	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	03/10/2022	03/14/2022	\$332.00	COLLINS	JASHAUNDA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10803 GA0 DCPS	09/13/2022	09/14/2022	\$332.00	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	01/14/2022	01/17/2022	\$332.36	EVERETTE	THERESA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	07/31/2022	08/01/2022	\$332.38	FRANCIS	LAUDER	AMAZON.COM*A36A07YB3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/15/2022	06/16/2022	\$332.44	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/22/2022	09/23/2022	\$332.50	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10509 GA0 DCPS	04/06/2022	04/14/2022	\$332.85	DAVIS	LATERRIA	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10753 GA0 DCPS	07/22/2022	07/25/2022	\$333.02	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10108 GA0 DCPS	05/14/2022	05/16/2022	\$333.45	JORDAN	ASHLI	AMAZON.COM*1L5FK8450	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/03/2022	08/03/2022	\$333.87	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%

GA0	DCPS	10907 GA0 DCPS	12/09/2021	12/10/2021	\$333.90	FRANK	ANDREW	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
GA0	DCPS	10917 GA0 DCPS	08/18/2022	08/19/2022	\$333.90	SCHNEIDER	EMILY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	08/04/2022	08/08/2022	\$334.10	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	09/16/2022	09/19/2022	\$334.18	DUONG	HOA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10912 GA0 DCPS	05/03/2022	05/04/2022	\$334.55	MAPPES	ROSS	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	12/01/2021	12/01/2021	\$334.56	TERRY	BERNARD	AMAZON.COM*UD0171EC3	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	02/23/2022	02/23/2022	\$334.69	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	12/13/2021	12/13/2021	\$335.03	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10507 GA0 DCPS	02/08/2022	02/10/2022	\$335.29	KOONTZ	PATRICK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/09/2022	08/12/2022	\$335.40	TAYLOR	JEFFERY	MOLESKINE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/29/2021	12/30/2021	\$335.43	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/19/2022	08/22/2022	\$335.45	NGUYEN	THANH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10513 GA0 DCPS	08/16/2022	08/16/2022	\$335.49	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	05/04/2022	05/04/2022	\$335.88	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10902 GA0 DCPS	11/18/2021	11/19/2021	\$336.00	HENSON	TIESHA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	05/10/2022	05/11/2022	\$336.00	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	12/13/2022	12/14/2022	\$336.23	DAVIS	NATASHA	AMAZON.COM*948P64G13	BOOK STORES	No-Explain in Notes
GA0	DCPS	10510 GA0 DCPS	09/12/2022	09/13/2022	\$336.26	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10505 GA0 DCPS	02/07/2022	02/08/2022	\$336.28	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10112 GA0 DCPS	07/16/2022	07/18/2022	\$336.33	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	07/11/2022	07/11/2022	\$336.50	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	12/15/2022	12/15/2022	\$336.51	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	09/22/2022	09/22/2022	\$336.60	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10107 GA0 DCPS	05/26/2022	05/27/2022	\$336.97	MAKLE	MADELINE	LEARNING WITHOUT TEARS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10413 GA0 DCPS	12/07/2021	12/08/2021	\$337.00	JAUREGUIZAR	YOLANDA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10905 GA0 DCPS	06/17/2022	06/20/2022	\$337.05	PITTS	BREANA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/13/2022	01/14/2022	\$337.35	ALMONTE	LISBETH	AMAZON.COM*9W91P75V3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/28/2021	12/28/2021	\$337.38	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10602 GA0 DCPS	11/15/2022	11/15/2022	\$337.53	PANIAGUA	ZOILA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	11/15/2022	11/15/2022	\$337.53	PANIAGUA	ZOILA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	01/20/2022	01/21/2022	\$337.84	CLARKE-HARROD	VERONICA	AMAZON.COM*HA4LV5U3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	09/12/2022	09/13/2022	\$337.84	WATKINS	TIA	AMAZON.COM*1F2CB4200	BOOK STORES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	01/18/2022	01/19/2022	\$337.91	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/08/2022	06/09/2022	\$337.98	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	01/05/2022	01/06/2022	\$338.00	KITTRELL	MONICA	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	01/03/2023	01/04/2023	\$338.31	FERGUSON	URSULA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	04/07/2022	04/07/2022	\$338.35	DUNN	ANDRIETTA	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10202 GA0 DCPS	01/10/2022	01/12/2022	\$338.40	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/16/2022	\$338.95	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/28/2022	01/31/2022	\$338.98	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	03/17/2022	03/17/2022	\$339.12	WILLIAMS	KATHERINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	05/27/2022	05/30/2022	\$339.61	DUNN	ANDRIETTA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10902 GA0 DCPS	09/05/2022	09/05/2022	\$339.88	HENSON	TIESHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/14/2022	12/19/2022	\$339.89	HOUSE	CHANEL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	01/19/2022	01/20/2022	\$339.98	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	06/28/2022	06/29/2022	\$339.98	HILL	ALICIA	SP JUNIOR LEARNING	GAME TOY AND HOBBY SHOPS	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	02/06/2022	02/07/2022	\$339.99	BOOKER	KALIK	AMAZON.COM*RF2VF5593	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/24/2022	05/24/2022	\$340.00	HINES	SHERMAN	DMI* DELL K-12 REL	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
GA0	DCPS	10801 GA0 DCPS	09/20/2022	09/22/2022	\$340.00	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	11/24/2021	11/29/2021	\$340.16	PEARSON	KEONA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10402 GA0 DCPS	08/10/2022	08/12/2022	\$340.32	JACKSON	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	04/28/2022	04/28/2022	\$340.44	STATEN	SAUDIA	AMAZON.COM*1Q78R5C10	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	08/10/2022	08/11/2022	\$340.48	LOMAX	ERIKA	AMAZON.COM*E95XJ4JN3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/02/2023	01/03/2023	\$340.59	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	12/08/2021	12/09/2021	\$340.85	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	01/24/2022	01/24/2022	\$341.02	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	11/17/2021	11/18/2021	\$341.13	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/31/2022	08/31/2022	\$341.20	WILLIAMS	KATHERINE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	07/19/2022	07/20/2022	\$341.59	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes



GA0	DCPS	10913 GA0 DCPS	08/14/2022	08/15/2022	\$341.67	FRANCIS	LAUDER	AMAZON.COM*BWI7F7QN3	BOOK STORES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	01/06/2023	01/09/2023	\$341.82	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10910 GA0 DCPS	06/10/2022	06/13/2022	\$341.96	BERRY	CATHY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	02/09/2022	02/10/2022	\$342.02	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	02/07/2022	02/08/2022	\$342.12	EVERETTE	THERESA	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10613 GA0 DCPS	11/24/2021	11/24/2021	\$342.41	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	01/05/2023	01/06/2023	\$342.45	MCGREEVY	DONNA	IN *SCHOOL & OFFICE SE	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10303 GA0 DCPS	08/23/2022	08/24/2022	\$342.46	GUZMAN	JOHN	AMAZON.COM*4H8DM14S3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	04/22/2022	04/25/2022	\$342.72	JAUREGUIZAR	YOLANDA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10809 GA0 DCPS	07/26/2022	07/28/2022	\$342.77	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10502 GA0 DCPS	03/06/2022	03/07/2022	\$342.95	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	01/04/2022	01/05/2022	\$343.00	BALOGUN	CRYSTAL	FLAGHOUSE INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/05/2022	09/05/2022	\$343.31	DANNAH	SHANQUETTE	LINKEDIN 8216404784	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	01/13/2022	01/14/2022	\$343.44	HOWARD	DEVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10409 GA0 DCPS	07/27/2022	07/28/2022	\$343.44	DENMARK	ALVIN	WIX.COM*1007759643	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	12/16/2022	12/19/2022	\$343.44	FRANCIS	LAUDER	PAR INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	01/06/2023	01/09/2023	\$343.44	BRYANT	MILTON	WIX.COM*1033824631	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	09/13/2022	09/14/2022	\$343.83	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	01/21/2022	01/24/2022	\$343.90	SEALE	ELEANOR	AMAZON.COM*D54IX9F93 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	12/13/2021	12/14/2021	\$344.00	BECK	DONNA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10851 GA0 DCPS	08/10/2022	08/11/2022	\$344.07	DYER	JAYME	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10310 GA0 DCPS	05/17/2022	05/19/2022	\$344.35	HOLCOMBE	ALLISON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10608 GA0 DCPS	08/11/2022	08/15/2022	\$344.41	SENNA	JENNIFER	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	12/16/2022	12/19/2022	\$344.50	GUZMAN	JOHN	IN *HS SOLUTIONS, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/19/2022	\$344.51	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/07/2022	06/08/2022	\$344.87	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	12/14/2021	12/15/2021	\$345.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/27/2022	01/28/2022	\$345.00	ALVARADO	VERONICA	GEORGE MASON UNIV MKTP	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	11/16/2021	11/18/2021	\$345.02	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10305 GA0 DCPS	12/16/2021	12/17/2021	\$345.04	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	12/23/2022	12/26/2022	\$345.18	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10309 GA0 DCPS	08/04/2022	08/05/2022	\$345.20	MARTINEZ	LESLIE	OFFICEMAX/OFFICEDEPT#6	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/26/2022	01/27/2022	\$345.48	TERRY	BERNARD	AMAZON.COM*QT5RQ91P3	BOOK STORES	Yes
GA0	DCPS	10103 GA0 DCPS	08/18/2022	08/18/2022	\$345.52	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10756 GA0 DCPS	12/13/2021	12/13/2021	\$345.57	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	08/11/2022	08/19/2022	\$345.60	BAILEY	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	08/22/2022	08/23/2022	\$345.82	LOMAX	ERIKA	AMAZON.COM*TZ3DT27G3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	05/19/2022	05/20/2022	\$345.84	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/13/2022	\$345.88	HOUSE	CHANEL	HILTON BACK BAY BOSTON	HILTON	No-Explain in Notes
GA0	DCPS	10856 GA0 DCPS	09/12/2022	09/12/2022	\$345.90	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/19/2023	01/23/2023	\$345.96	TURGEON	RYAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/19/2023	01/23/2023	\$345.96	TURGEON	RYAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/19/2023	01/23/2023	\$345.96	TURGEON	RYAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/19/2023	01/23/2023	\$345.96	TURGEON	RYAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	05/05/2022	05/06/2022	\$346.24	STATEN	SAUDIA	AMAZON.COM*134NE4YS1	BOOK STORES	No-No Available CBE
GA0	DCPS	10106 GA0 DCPS	09/09/2022	09/09/2022	\$346.40	ECKSTEIN	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10604 GA0 DCPS	03/14/2022	03/15/2022	\$346.77	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	04/27/2022	04/29/2022	\$346.81	DYER	JAYME	4ALLPROMOS	ADVERTISING SERVICES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	12/20/2021	12/21/2021	\$347.10	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	05/28/2022	05/30/2022	\$347.24	ALVARADO	JACQUELINE	AMAZON.COM*1R6Z78UC0	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	12/14/2021	12/15/2021	\$348.00	ALVARADO	VERONICA	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	02/13/2022	02/14/2022	\$348.00	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/03/2022	08/04/2022	\$348.00	PITTS	BREANA	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/21/2022	\$348.00	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	12/14/2022	12/15/2022	\$348.00	ALVARADO	VERONICA	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	08/08/2022	08/08/2022	\$348.08	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	05/10/2022	05/11/2022	\$348.22	KNIGHT	ROLAND	PRINTING SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10505 GA0 DCPS	07/06/2022	07/07/2022	\$348.59	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10606 GA0 DCPS	08/15/2022	08/16/2022	\$348.60	BODDIE	EDWIN	AMAZON.COM*RO9O38TP3 A	BOOK STORES	No-Price over 12%



GA0	DCPS	10910 GA0 DCPS	01/04/2023	01/06/2023	\$352.70	IGBO	KOURTNEY	HOSA, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	01/13/2022	01/14/2022	\$353.00	MALIK	SIDDEEQA	J.W. PEPPER	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10703 GA0 DCPS	07/07/2022	07/08/2022	\$353.00	MALIK	SIDDEEQA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10802 GA0 DCPS	08/08/2022	08/09/2022	\$353.00	OLIVA	BILLY	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	02/11/2022	02/14/2022	\$353.03	HOLCOMBE	ALLISON	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	02/06/2022	02/07/2022	\$353.18	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	08/08/2022	08/09/2022	\$353.19	BLAKENEY	ALPHONSO	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10705 GA0 DCPS	02/07/2022	02/07/2022	\$353.27	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10909 GA0 DCPS	05/23/2022	05/24/2022	\$354.00	BOONE	NICOLE	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$354.21	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/23/2023	01/24/2023	\$354.31	SMITH	ANIK	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10610 GA0 DCPS	01/24/2023	01/24/2023	\$354.37	WATKINS	TIA	READYREFRESH/WATERSERV	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
GA0	DCPS	10607 GA0 DCPS	12/13/2022	12/13/2022	\$354.56	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	04/05/2022	04/06/2022	\$354.77	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	05/03/2022	05/10/2022	\$354.99	SIMMONS	KENDRA	VARIQUEST	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	12/09/2021	12/10/2021	\$355.00	STATEN	SAUDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10312 GA0 DCPS	09/20/2022	09/21/2022	\$355.00	BIBBS	MONICA	STARFALL EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	11/18/2021	11/19/2021	\$355.20	BODDIE	EDWIN	AMAZON.COM*NW8U1T23	BOOK STORES	
GA0	DCPS	10907 GA0 DCPS	09/18/2022	09/19/2022	\$355.47	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	08/19/2022	08/19/2022	\$355.63	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	08/28/2022	08/29/2022	\$355.66	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	02/04/2022	02/07/2022	\$355.91	HOWARD	DEVIN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	09/13/2022	09/14/2022	\$356.00	KLEEKPO	ROBERTA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10911 GA0 DCPS	01/12/2023	01/12/2023	\$356.00	JONES	FALLON	LEARNING & THE BRAIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10903 GA0 DCPS	09/19/2022	09/19/2022	\$356.08	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	01/24/2023	01/24/2023	\$356.12	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	07/21/2022	07/25/2022	\$356.31	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	06/22/2022	06/23/2022	\$356.41	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	05/11/2022	05/12/2022	\$356.47	STATEN	SAUDIA	SHERWIN WILLIAMS 70503	GLASS PAINT WALLPAPER STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/24/2022	\$356.48	HOUSE	CHANEL	MONTESSORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	05/18/2022	05/19/2022	\$356.51	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	04/26/2022	04/27/2022	\$356.91	SIMMONS	KENDRA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	04/08/2022	04/08/2022	\$357.12	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	11/22/2021	11/23/2021	\$357.14	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	12/17/2022	12/19/2022	\$357.72	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	05/19/2022	05/20/2022	\$357.75	TAYLOR	JEFFERY	COMPENDIUM INC	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	09/22/2022	09/23/2022	\$357.90	FULLEN	THOMAS	WILEY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
GA0	DCPS	10906 GA0 DCPS	01/18/2023	01/20/2023	\$357.96	KITRELL	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$357.97	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	05/10/2022	05/11/2022	\$358.00	JAUREGUIZAR	YOLANDA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	12/23/2021	12/24/2021	\$358.20	ALVARADO	VERONICA	CANVA* 103278-26612470	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	01/14/2022	01/17/2022	\$358.82	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10752 GA0 DCPS	06/03/2022	06/06/2022	\$358.90	CADET	FABIOLA	STAPLS7358096917000002	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	12/14/2021	12/15/2021	\$359.08	COLLINS	JASHAUNDA	THRESHOLD VISITOR MGMT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	04/05/2022	04/05/2022	\$359.10	NIXON	RASHIMAH	AMAZON.COM*I4K131C0	BOOK STORES	No-Price over 12%
GA0	DCPS	10711 GA0 DCPS	04/21/2022	04/22/2022	\$359.10	HOWARD	DEVIN	MUSIC ON THE HILL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10903 GA0 DCPS	02/03/2022	02/04/2022	\$359.16	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	08/16/2022	08/16/2022	\$359.19	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	06/15/2022	06/16/2022	\$359.29	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/17/2022	06/17/2022	\$359.29	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/17/2022	06/20/2022	\$359.29	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/17/2022	06/20/2022	\$359.29	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/01/2022	09/02/2022	\$359.36	GODFREY	PATRICK	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Price over 12%
GA0	DCPS	10405 GA0 DCPS	04/01/2022	04/04/2022	\$359.50	WILLIAMS	TAHESHIAW	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	05/25/2022	05/26/2022	\$359.73	BALOGUN	CRYSTAL	AMAZON.COM*ZQ8EW1CH3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	01/11/2022	01/12/2022	\$359.80	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	08/09/2022	08/09/2022	\$359.82	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	12/26/2021	12/27/2021	\$359.90	RAMIREZ	LIDIA	AMAZON.COM*P85NP7D13 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	09/05/2022	09/05/2022	\$359.99	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10905 GA0 DCPS	09/11/2022	09/12/2022	\$359.99	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	03/25/2022	03/28/2022	\$360.00	PITTS	BREANA	DATA RECOGNITION CORPO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	04/12/2022	04/13/2022	\$360.00	WATKINS	TIA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	05/20/2022	05/23/2022	\$360.00	BAILEY	PATRICIA	VENMO *DH CAPITAL INS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/08/2022	07/11/2022	\$360.00	BERRY	CATHY	NCMPS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/15/2022	07/18/2022	\$360.00	BERRY	CATHY	HTTP://WWW.CGMS.EDU/	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/12/2022	09/14/2022	\$360.00	HINES	SHERMAN	COUNCIL FOR EXCEPTIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	02/02/2022	02/04/2022	\$360.15	WILSON	DRAKE	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	01/15/2023	01/16/2023	\$360.20	WATSON	DARA	AMAZON.COM*2P3154403 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	06/21/2022	06/22/2022	\$360.40	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	09/16/2022	09/19/2022	\$360.50	SEDGWICK	TARKITTA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	03/05/2022	03/07/2022	\$360.58	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	03/21/2022	03/22/2022	\$360.72	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	03/30/2022	03/30/2022	\$360.98	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	06/01/2022	06/02/2022	\$361.00	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	09/11/2022	09/12/2022	\$361.03	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	04/21/2022	04/22/2022	\$361.54	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10305 GA0 DCPS	06/13/2022	06/13/2022	\$361.65	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	11/29/2021	11/30/2021	\$361.72	BOOKER	KALIK	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/02/2022	08/03/2022	\$361.89	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10207 GA0 DCPS	01/20/2023	01/23/2023	\$361.98	ANDERSON	JENNY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10112 GA0 DCPS	08/21/2022	08/22/2022	\$362.11	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	11/17/2021	11/19/2021	\$362.45	DAVIS	NATASHA	MUSIC IS ELEMENTARY	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	08/10/2022	08/10/2022	\$362.50	WATKINS	TIA	AMAZON.COM*BP4A28C23	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	08/15/2022	08/16/2022	\$362.55	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	03/13/2022	03/14/2022	\$362.58	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	06/14/2022	06/15/2022	\$363.00	BOOKER	KALIK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10611 GA0 DCPS	12/16/2022	12/19/2022	\$363.12	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	01/27/2022	01/28/2022	\$363.35	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	01/15/2022	01/17/2022	\$363.36	JAUREGUIZAR	YOLANDA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10804 GA0 DCPS	01/08/2023	01/09/2023	\$363.91	SMITH	ANIK	AMAZON.COM*8R2CK9EY3	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/22/2022	09/23/2022	\$363.95	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	04/24/2022	04/25/2022	\$364.28	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	11/13/2021	11/15/2021	\$364.40	BROCK	BEULAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10916 GA0 DCPS	01/13/2023	01/16/2023	\$364.50	LENZ	STEVEN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	
GA0	DCPS	10309 GA0 DCPS	05/06/2022	05/09/2022	\$364.88	MARTINEZ	LESLIE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	04/07/2022	04/08/2022	\$365.00	ALMONTE	LISBETH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10311 GA0 DCPS	05/30/2022	05/31/2022	\$365.01	HAN	ZANETA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	01/11/2023	01/11/2023	\$365.25	CARRILLO	NICOLE	AMAZON.COM*1N7NF2QX3	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	03/10/2022	03/11/2022	\$365.27	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	01/23/2023	01/24/2023	\$365.34	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10917 GA0 DCPS	08/28/2022	08/29/2022	\$365.87	SCHNEIDER	EMILY	AMAZON.COM*WR4GG5TY3	BOOK STORES	No-Price over 12%
GA0	DCPS	10756 GA0 DCPS	08/16/2022	08/17/2022	\$365.94	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/10/2022	06/13/2022	\$365.97	THOMAS	WESLEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	03/23/2022	03/25/2022	\$366.00	NIXON	RASHIMAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	09/26/2022	09/27/2022	\$366.02	FRANCIS	LAUDER	AMAZON.COM*1U9CU1GD2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	12/19/2021	12/20/2021	\$366.26	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10903 GA0 DCPS	06/27/2022	06/28/2022	\$366.29	MALRY	FRANCES	SQ *SUBJECT 2 CHANGE,	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	08/06/2022	08/08/2022	\$366.40	TURGEON	RYAN	AMAZON.COM*7R68Y6F13 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	06/02/2022	06/03/2022	\$366.57	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	09/13/2022	09/14/2022	\$367.00	HINES	SHERMAN	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	03/17/2022	03/21/2022	\$367.16	LOMAX	ERIKA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/17/2021	12/20/2021	\$367.17	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	04/05/2022	04/06/2022	\$367.47	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	06/13/2022	06/15/2022	\$367.65	CURTIS	KAREN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	Yes
GA0	DCPS	10316 GA0 DCPS	12/14/2022	12/15/2022	\$367.80	WILSON	DRAKE	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	02/01/2022	02/02/2022	\$368.10	COLLINS	JASHAUNDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10111 GA0 DCPS	04/07/2022	04/08/2022	\$368.10	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10113 GA0 DCPS	11/22/2021	11/22/2021	\$368.64	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%

GA0	DCPS	10502 GA0 DCPS	01/11/2022	01/13/2022	\$368.95	THIAM	MOHAMED	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	08/26/2022	08/29/2022	\$369.00	PITTS	BREANA	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/06/2022	09/07/2022	\$369.00	TAYLOR	JEFFERY	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/12/2022	09/13/2022	\$369.73	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	11/16/2021	11/22/2021	\$369.90	CLARKE-HARROD	VERONICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	05/20/2022	05/23/2022	\$369.90	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	01/11/2022	01/12/2022	\$369.92	BROCK	BEULAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10114 GA0 DCPS	09/19/2022	09/20/2022	\$369.94	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10405 GA0 DCPS	06/21/2022	06/22/2022	\$370.00	WILLIAMS	TAHESHA	IN *CORPORATE MEDIA SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/28/2022	06/29/2022	\$370.00	BERRY	CATHY	NATIONAL SCIENCE TEACH	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	08/03/2022	08/04/2022	\$370.00	SEALE	ELEANOR	SQ *KDF SCREENPRINTING	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Price over 12%
GA0	DCPS	10902 GA0 DCPS	09/16/2022	09/19/2022	\$370.00	HENSON	TIESHA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	12/21/2022	12/22/2022	\$370.00	ROBERTSON	JONATHAN	VENTRIS LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	12/28/2022	12/29/2022	\$370.00	ALBRITTON	CAPRICIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10114 GA0 DCPS	07/29/2022	08/01/2022	\$370.54	DAVIS	NATASHA	AMAZON.COM*J69650T03 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/18/2022	09/19/2022	\$370.77	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	12/03/2021	12/06/2021	\$370.89	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10407 GA0 DCPS	01/05/2022	01/06/2022	\$370.93	BECK	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10805 GA0 DCPS	04/26/2022	04/27/2022	\$371.00	STATEN	SAUDIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	04/12/2022	04/12/2022	\$371.14	DUNN	ANDRIETTA	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10907 GA0 DCPS	11/17/2021	11/18/2021	\$371.33	ALMONTE	LISBETH	AMAZON.COM*9356C7G73 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	03/25/2022	03/28/2022	\$371.67	MOBLEY-COX	LAJUANA	MOVING MINDS USD	SPORTING GOODS STORES	Yes
GA0	DCPS	10703 GA0 DCPS	05/02/2022	05/02/2022	\$371.97	MALIK	SIDDEEQA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	01/22/2022	01/24/2022	\$372.00	MAPPES	ROSS	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	12/14/2021	12/14/2021	\$372.02	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	04/24/2022	04/25/2022	\$372.02	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/10/2022	\$372.13	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10409 GA0 DCPS	03/16/2022	03/16/2022	\$372.25	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/09/2023	01/10/2023	\$372.37	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	07/14/2022	07/15/2022	\$372.48	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10316 GA0 DCPS	01/18/2022	01/19/2022	\$372.54	WILSON	DRAKE	KIDS FOR LESS	CHILDRENS AND INFANTS WEAR STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	02/15/2022	02/16/2022	\$372.60	ALVARADO	JACQUELINE	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-Price over 12%
GA0	DCPS	10710 GA0 DCPS	07/11/2022	07/18/2022	\$372.78	COAN	ALEXANDRIA	JW MARRIOTT GRAND RAPI	MARRIOTT	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	07/11/2022	07/18/2022	\$372.78	COAN	ALEXANDRIA	JW MARRIOTT GRAND RAPI	MARRIOTT	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	07/11/2022	07/18/2022	\$372.78	COAN	ALEXANDRIA	JW MARRIOTT GRAND RAPI	MARRIOTT	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	07/11/2022	07/18/2022	\$372.78	COAN	ALEXANDRIA	JW MARRIOTT GRAND RAPI	MARRIOTT	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	07/11/2022	07/18/2022	\$372.78	COAN	ALEXANDRIA	JW MARRIOTT GRAND RAPI	MARRIOTT	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	07/11/2022	07/18/2022	\$372.78	COAN	ALEXANDRIA	JW MARRIOTT GRAND RAPI	MARRIOTT	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/18/2022	01/21/2022	\$373.60	KNIGHT	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10809 GA0 DCPS	03/25/2022	03/28/2022	\$374.22	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10502 GA0 DCPS	09/21/2022	09/21/2022	\$374.30	THIAM	MOHAMED	AMAZON.COM*1U54Y3LC1	BOOK STORES	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	12/06/2021	12/06/2021	\$374.44	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	08/25/2022	08/26/2022	\$374.56	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/09/2022	05/09/2022	\$374.72	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	12/10/2021	12/13/2021	\$374.73	IGBO	KOURTNEY	VEKROBOTICS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10103 GA0 DCPS	02/08/2022	02/09/2022	\$374.95	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	11/11/2021	11/15/2021	\$374.96	JACKSON	AARON	GUITARCENTER.COM CALL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	11/12/2021	11/15/2021	\$375.00	STATEN	SAUDIA	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	11/17/2021	11/18/2021	\$375.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	11/30/2021	12/01/2021	\$375.00	PEARSON	KEONA	CONTEXTGLOBAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	02/09/2022	02/09/2022	\$375.00	PEARSON	KEONA	DISPUTE REBILL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/17/2022	02/18/2022	\$375.00	TURGEON	RYAN	ASSOCIATIO* NAEYC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	03/03/2022	03/04/2022	\$375.00	HATTON	TRACY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	03/04/2022	03/04/2022	\$375.00	NICHOLSON	MARY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	03/07/2022	03/08/2022	\$375.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	03/07/2022	03/08/2022	\$375.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/28/2022	03/29/2022	\$375.00	TURGEON	RYAN	ASSOCIATIO* NAEYC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/28/2022	03/29/2022	\$375.00	TURGEON	RYAN	ASSOCIATIO* NAEYC CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10912 GA0 DCPS	04/02/2022	04/04/2022	\$375.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	04/27/2022	04/28/2022	\$375.00	GODFREY	PATRICK	PP*LOCALLOCKSMITH	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	05/16/2022	05/17/2022	\$375.00	IGBO	KOURTNEY	OSI MEETINGS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	05/16/2022	05/17/2022	\$375.00	IGBO	KOURTNEY	OSI MEETINGS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	06/01/2022	06/02/2022	\$375.00	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	06/10/2022	06/13/2022	\$375.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	06/15/2022	06/16/2022	\$375.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10909 GA0 DCPS	06/27/2022	06/28/2022	\$375.00	BOONE	NICOLE	EVENT* PROJECT SEARCH	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/14/2022	07/15/2022	\$375.00	HAI TING	ANDY	MARYLAND SMALL ARMS RA	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	07/22/2022	07/25/2022	\$375.00	BARRETO	MARIA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10711 GA0 DCPS	08/24/2022	08/25/2022	\$375.00	HOWARD	DEVIN	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10205 GA0 DCPS	01/12/2023	01/13/2023	\$375.00	BOOKER	KALIK	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/21/2022	\$375.13	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	03/01/2022	03/02/2022	\$375.14	KLEEKPO	ROBERTA	NATIONAL PEN CO LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	04/22/2022	04/25/2022	\$375.18	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	02/22/2022	02/22/2022	\$375.40	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	09/20/2022	09/22/2022	\$375.53	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	11/17/2021	11/18/2021	\$375.60	KENNEDY	KATHLEEN	FORMOST ADVANCED CRE	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GA0	DCPS	10907 GA0 DCPS	01/05/2022	01/06/2022	\$375.80	ALMONTE	LISBETH	CARNEGIE LEARNING INC	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/10/2022	09/12/2022	\$375.92	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	12/10/2021	12/13/2021	\$376.41	NELSON	LARNIECE	AMAZON.COM*WG0CE2MV3 A	BOOK STORES	Yes
GA0	DCPS	10858 GA0 DCPS	03/03/2022	03/04/2022	\$376.66	EDELIN	RENEE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	11/14/2021	11/15/2021	\$376.74	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	10/04/2021	10/05/2021	\$376.79	STAPLETON	CHARLENE	SSI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$377.20	PITTS	BREANA	DELTA	DELTA	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	04/13/2022	04/14/2022	\$377.34	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10114 GA0 DCPS	02/11/2022	02/14/2022	\$377.59	DAVIS	NATASHA	WWW.SQUADLOCKER.COM	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	04/19/2022	04/19/2022	\$377.94	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	03/01/2022	03/02/2022	\$378.00	NGUYEN	THANH	TRANSPARENT CLASSROOM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	04/01/2022	04/04/2022	\$378.00	NGUYEN	THANH	TRANSPARENT CLASSROOM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	05/02/2022	05/03/2022	\$378.00	NGUYEN	THANH	TRANSPARENT CLASSROOM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	06/01/2022	06/02/2022	\$378.00	NGUYEN	THANH	TRANSPARENT CLASSROOM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	07/01/2022	07/04/2022	\$378.00	NGUYEN	THANH	TRANSPARENT CLASSROOM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	08/19/2022	08/22/2022	\$378.00	BROWN	BARNEY	BULK BOOKSTORE	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	01/09/2023	01/10/2023	\$378.01	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	02/24/2022	02/25/2022	\$378.35	FRANCIS	LAUDER	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	03/22/2022	03/23/2022	\$378.69	ARGUETA	JULIA	GOPHER SPORT	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	11/27/2021	11/29/2021	\$378.76	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	08/23/2022	08/23/2022	\$378.89	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	09/21/2022	09/22/2022	\$378.96	KLEEKPO	ROBERTA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/11/2022	07/12/2022	\$379.00	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	07/24/2022	07/25/2022	\$379.00	NGUYEN	THANH	AMAZON.COM*SM1BE9AJ3	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	01/17/2023	01/18/2023	\$379.20	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10511 GA0 DCPS	12/14/2021	12/15/2021	\$379.32	SANDERSON	JILL	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	08/19/2022	08/22/2022	\$379.40	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	04/22/2022	04/25/2022	\$379.48	JORDAN	ASHLI	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/07/2021	12/09/2021	\$379.51	CARRION	CESAR	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
GA0	DCPS	10707 GA0 DCPS	06/20/2022	06/21/2022	\$379.68	HENDERSON-AMA	ARUEI	CURRICULUM ASSOC	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/16/2022	01/17/2022	\$379.80	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10112 GA0 DCPS	12/03/2021	12/06/2021	\$379.88	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	03/19/2022	03/21/2022	\$379.90	BECKER	EMERALD	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	12/30/2022	01/02/2023	\$379.90	BOOKER	KALIK	AMAZON.COM*JM3WW42W3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	06/29/2022	06/30/2022	\$380.00	RAMIREZ	NYDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	02/22/2022	02/24/2022	\$380.46	TERRY	BERNARD	THE HOME DEPOT #2510	HOME SUPPLY WAREHOUSE STORES	Yes
GA0	DCPS	10103 GA0 DCPS	02/10/2022	02/11/2022	\$380.56	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10604 GA0 DCPS	09/02/2022	09/05/2022	\$380.70	MCCANTS	ELEASE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10302 GA0 DCPS	01/15/2023	01/16/2023	\$380.89	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10112 GA0 DCPS	01/25/2022	01/25/2022	\$381.42	ARGUETA	JULIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/02/2022	06/03/2022	\$381.55	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10112 GA0 DCPS	12/01/2021	12/02/2021	\$381.58	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	03/08/2022	03/08/2022	\$381.59	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	01/16/2022	01/17/2022	\$381.70	SEALE	ELEANOR	AMAZON.COM*NF2RL2OX3	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	01/04/2022	01/06/2022	\$381.77	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	01/06/2023	01/09/2023	\$381.78	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	11/12/2021	11/15/2021	\$381.90	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10202 GA0 DCPS	12/10/2021	12/13/2021	\$382.18	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10609 GA0 DCPS	07/01/2022	07/04/2022	\$382.19	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10505 GA0 DCPS	04/04/2022	04/05/2022	\$382.46	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10311 GA0 DCPS	03/16/2022	03/17/2022	\$382.68	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	08/31/2022	08/31/2022	\$382.69	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/20/2022	05/23/2022	\$382.83	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	03/09/2022	03/11/2022	\$382.86	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10303 GA0 DCPS	01/25/2022	01/25/2022	\$382.99	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	08/30/2022	08/31/2022	\$383.30	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	06/28/2022	06/29/2022	\$383.40	NGUYEN	THANH	AMAZON.COM*JO5L94UP3	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/08/2023	01/09/2023	\$383.77	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10704 GA0 DCPS	09/20/2022	09/21/2022	\$383.81	WALKER-MCLEAN	SANDRA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10414 GA0 DCPS	08/16/2022	08/17/2022	\$384.00	HILL	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	05/24/2022	05/25/2022	\$384.04	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	08/18/2022	08/22/2022	\$384.20	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10303 GA0 DCPS	09/15/2022	09/19/2022	\$384.30	GUZMAN	JOHN	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	08/22/2022	08/22/2022	\$384.42	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	02/04/2022	02/07/2022	\$384.60	LESENE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	03/07/2022	03/08/2022	\$384.72	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10805 GA0 DCPS	11/30/2021	12/01/2021	\$385.00	STATEN	SAUDIA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10808 GA0 DCPS	03/21/2022	03/23/2022	\$385.00	DUNN	ANDRIETTA	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	04/13/2022	04/18/2022	\$385.00	WATKINS	TIA	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	04/21/2022	04/22/2022	\$385.00	LESENE	NESHAWN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	04/28/2022	05/02/2022	\$385.00	KNIGHT	ROLAND	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	05/03/2022	05/05/2022	\$385.00	STATEN	SAUDIA	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	05/17/2022	05/18/2022	\$385.00	JETER	CHARELLE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10605 GA0 DCPS	05/26/2022	05/27/2022	\$385.00	SPEARMAN	LISA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10809 GA0 DCPS	06/24/2022	06/27/2022	\$385.00	JACKSON	AARON	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	06/27/2022	06/29/2022	\$385.00	FRANCIS	BERNADINE	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	07/20/2022	07/21/2022	\$385.00	LEDBETTER	JOSHUA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	09/07/2022	09/08/2022	\$385.00	ALVARADO	JACQUELINE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	09/15/2022	09/19/2022	\$385.00	BALOGUN	CRYSTAL	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/23/2022	03/23/2022	\$385.01	ALMONTE	LISBETH	AMAZON.COM*1N7JK1PE2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	01/10/2023	01/11/2023	\$385.31	GUZMAN	JOHN	SAGE PUBLICATIONS	NEWS DEALERS AND NEWSSTANDS	
GA0	DCPS	10308 GA0 DCPS	02/09/2022	02/10/2022	\$385.41	STATON	IKEY	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	05/20/2022	05/23/2022	\$385.50	JAUREGUIZAR	YOLANDA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$385.55	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	04/08/2022	04/08/2022	\$385.68	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/17/2023	01/18/2023	\$385.80	SPENCER	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	01/18/2022	01/19/2022	\$386.29	TERRY	BERNARD	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	05/15/2022	05/16/2022	\$386.36	TERRY	BERNARD	STAPLES 00103259	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10702 GA0 DCPS	02/02/2022	02/03/2022	\$386.80	WINSTON-STOKES	LISA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10915 GA0 DCPS	09/12/2022	09/12/2022	\$386.81	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	04/20/2022	04/21/2022	\$386.90	RAMIREZ	NYDIA	WWW.SAES.ORG	SCHOOLS ELEMENTARY AND SECONDARY	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	08/12/2022	08/15/2022	\$386.93	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	01/24/2022	01/24/2022	\$386.96	HINES	SHERMAN	AMAZON.COM*HM6BB16S3	BOOK STORES	No-Price over 12%
GA0	DCPS	10205 GA0 DCPS	06/06/2022	06/07/2022	\$387.18	COLLINS	JASHAUNDA	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	03/29/2022	03/31/2022	\$387.20	IGBO	KOURTNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	03/30/2022	04/01/2022	\$387.20	IGBO	KOURTNEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	08/08/2022	08/10/2022	\$387.57	WINSTON-STOKES	LISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10705 GA0 DCPS	08/08/2022	08/10/2022	\$387.57	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10407 GA0 DCPS	02/22/2022	02/23/2022	\$387.60	BECK	DONNA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	01/13/2023	01/16/2023	\$387.60	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	

GA0	DCPS	10809 GA0 DCPS	05/01/2022	05/03/2022	\$387.66	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10903 GA0 DCPS	09/21/2022	09/22/2022	\$387.95	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$388.00	TAYLOR	JEFFERY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10909 GA0 DCPS	01/10/2022	01/12/2022	\$388.10	PEARSON	KEONA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10513 GA0 DCPS	09/18/2022	09/19/2022	\$388.65	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	11/19/2021	11/22/2021	\$388.74	BECK	DONNA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	12/04/2021	12/06/2021	\$388.82	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	07/08/2022	07/11/2022	\$388.90	KNIGHT	ROLAND	MCGRAW-HILL K-12	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/08/2023	01/09/2023	\$389.13	CARRILLO	NICOLE	AMAZON.COM*FU9L2ML3	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	11/17/2021	11/18/2021	\$389.16	ADAMS-JOHNSON	DEDRA	AMAZON.COM*VS22Q1J63 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	02/01/2022	02/01/2022	\$389.16	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	03/03/2022	03/04/2022	\$389.20	HAN	ZANETA	AMAZON.COM*1W8GV2PW0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	02/28/2022	03/02/2022	\$389.38	NEWKIRK	MICHEE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10851 GA0 DCPS	07/24/2022	07/25/2022	\$389.69	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	01/18/2023	01/19/2023	\$389.90	VIZIAN	SONIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10114 GA0 DCPS	11/20/2021	11/22/2021	\$389.95	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10856 GA0 DCPS	08/24/2022	08/25/2022	\$390.00	EDELIN	RENEE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	04/21/2022	04/22/2022	\$390.36	HATTON	TRACY	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	10/15/2022	10/17/2022	\$390.39	NGUYEN	THANH	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	11/14/2022	11/14/2022	\$390.39	NGUYEN	THANH	DISPUTE REBILL	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	05/02/2022	05/02/2022	\$390.70	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	01/03/2022	01/04/2022	\$391.02	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/08/2022	09/12/2022	\$391.11	HURT	BRIDGETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	07/08/2022	07/11/2022	\$391.14	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10603 GA0 DCPS	04/07/2022	04/08/2022	\$391.15	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/26/2022	01/27/2022	\$391.33	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/13/2022	06/17/2022	\$391.51	BERRY	CATHY	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	06/02/2022	06/02/2022	\$391.52	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	12/12/2021	12/13/2021	\$391.54	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	09/01/2022	09/01/2022	\$391.69	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	01/04/2022	01/05/2022	\$391.78	WALTERS	JETHRO	AMAZON.COM*U01RY2AM3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	04/07/2022	04/08/2022	\$391.87	DYER	JAYME	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10307 GA0 DCPS	12/29/2022	01/02/2023	\$392.00	BISHOP	TAMIKA	SHERWIN WILLIAMS 70531	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10909 GA0 DCPS	01/13/2023	01/16/2023	\$392.00	PEARSON	KEONA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10112 GA0 DCPS	07/19/2022	07/20/2022	\$392.16	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	01/29/2022	01/31/2022	\$392.40	SOLOWAY	SONYA	AMAZON.COM*UJ2MB11A3	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	06/16/2022	06/17/2022	\$392.72	STATON	IKEY	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	04/12/2022	04/13/2022	\$392.88	WATKINS	TIA	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	12/03/2021	12/06/2021	\$392.97	FERGUSON	URSULA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/16/2022	04/18/2022	\$393.01	ALVARADO	VERONICA	LINKEDIN-683	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	08/24/2022	08/25/2022	\$393.30	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	03/30/2022	03/31/2022	\$393.32	VIZIAN	SONIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10102 GA0 DCPS	07/08/2022	07/08/2022	\$393.72	TERRY	BERNARD	AMAZON.COM*2Y88T4W73	BOOK STORES	Yes
GA0	DCPS	10855 GA0 DCPS	03/28/2022	03/30/2022	\$394.00	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10110 GA0 DCPS	12/06/2021	12/07/2021	\$394.38	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	11/21/2021	11/22/2021	\$394.66	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10507 GA0 DCPS	03/03/2022	03/07/2022	\$394.68	KOONTZ	PATRICK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10114 GA0 DCPS	03/07/2022	03/08/2022	\$394.77	DAVIS	NATASHA	WWW.SQUADLOCKER.COM	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10108 GA0 DCPS	07/07/2022	07/08/2022	\$394.80	ROBERTSON	JONATHAN	BARNES&NOBLE.COM	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	12/29/2022	12/30/2022	\$394.80	HOLMES	MICHAEL	GOPHER SPORT	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	01/13/2022	01/14/2022	\$394.88	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10212 GA0 DCPS	03/18/2022	03/21/2022	\$394.89	LESESNE	NESHAUN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	09/20/2022	09/21/2022	\$394.89	CURTIS	KAREN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	01/27/2022	01/28/2022	\$395.00	ALVARADO	VERONICA	CAREERECO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/08/2022	03/09/2022	\$395.00	ALVARADO	VERONICA	CAREERECO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/07/2022	09/08/2022	\$395.00	GODFREY	PATRICK	MIDWEST IMPRESSIONS IN	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	01/20/2023	01/23/2023	\$395.00	COBLE	KELLEY	MENTOR NAT* 2023 NATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
GA0	DCPS	10708 GA0 DCPS	02/02/2022	02/03/2022	\$395.04	JACKSON-VINES	KIMBERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	06/30/2022	07/01/2022	\$395.25	HINES	SHERMAN	SP MHS: MULTI HEALTH	COMPUTER SOFTWARE STORES	No-No Available CBE



GA0	DCPS	10804 GA0 DCPS	05/18/2022	05/18/2022	\$395.74	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10710 GA0 DCPS	04/01/2022	04/04/2022	\$395.91	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10512 GA0 DCPS	12/29/2022	12/30/2022	\$395.97	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	06/06/2022	06/06/2022	\$395.98	HOUSE	CHANEL	AMAZON.COM*1I3N492N3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	01/05/2023	01/06/2023	\$396.00	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/13/2022	01/14/2022	\$396.75	KNIGHT	ROLAND	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	09/20/2022	09/21/2022	\$396.75	RAMIREZ	LIDIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	06/22/2022	06/23/2022	\$396.90	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	05/16/2022	05/17/2022	\$397.08	SIMPSON	DEMETRIUMS	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10610 GA0 DCPS	06/03/2022	06/06/2022	\$397.20	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/14/2022	06/15/2022	\$397.20	NICHOLSON	MARY	DELTA	DELTA	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	08/11/2022	08/11/2022	\$397.20	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/14/2022	09/15/2022	\$397.30	NGUYEN	THANH	AMAZON.COM*1M9A48EHI A	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	01/03/2023	01/04/2023	\$397.45	BECKER	EMERALD	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10810 GA0 DCPS	03/31/2022	04/01/2022	\$397.50	BOOKER	KALIK	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10510 GA0 DCPS	06/17/2022	06/20/2022	\$397.50	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10602 GA0 DCPS	09/12/2022	09/13/2022	\$397.50	PANIAGUA	ZOILA	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	01/18/2023	01/19/2023	\$397.74	ROBERTSON	JONATHAN	JOTFORM INC.	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10609 GA0 DCPS	08/02/2022	08/03/2022	\$398.43	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10112 GA0 DCPS	07/20/2022	07/21/2022	\$398.48	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	01/09/2023	01/10/2023	\$398.51	TERRY	BERNARD	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	11/21/2021	11/22/2021	\$398.64	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	02/08/2022	02/08/2022	\$398.64	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/24/2022	08/25/2022	\$398.70	WATKINS	TIA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	05/04/2022	05/05/2022	\$398.96	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$398.96	NGUYEN	THANH	AMAZON.COM*1M4NP7SC2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	11/15/2021	11/16/2021	\$399.00	ALVARADO	VERONICA	IN *DIVERSITY RECRUITM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$399.00	HATTON	TRACY	THE ART OF EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	03/22/2022	03/23/2022	\$399.00	GARCIA	EMLIY	STUDENTTREASURES OFC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/28/2022	03/29/2022	\$399.00	TURGEON	RYAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/20/2022	04/21/2022	\$399.00	SOLOWAY	SONYA	HBS ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/09/2022	05/10/2022	\$399.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/17/2022	05/19/2022	\$399.00	SOLOWAY	SONYA	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/17/2022	05/19/2022	\$399.00	SOLOWAY	SONYA	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/18/2022	05/20/2022	\$399.00	SOLOWAY	SONYA	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/28/2022	06/29/2022	\$399.00	ALVARADO	VERONICA	COURSR7G04U2N1KMA20L	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$399.00	HABLE	ABIGAIL	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$399.00	HABLE	ABIGAIL	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$399.00	HABLE	ABIGAIL	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$399.00	HABLE	ABIGAIL	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/12/2022	07/14/2022	\$399.00	TURGEON	RYAN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/12/2022	07/14/2022	\$399.00	TURGEON	RYAN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/12/2022	07/14/2022	\$399.00	TURGEON	RYAN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	08/08/2022	08/09/2022	\$399.00	DUNN	ANDRIETTA	SOFTWARE 4 SCHOOLS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10915 GA0 DCPS	12/05/2022	12/06/2022	\$399.00	VIZIAN	SONIA	CBP*ATLAS.TI	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/01/2022	03/02/2022	\$399.31	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	01/03/2022	01/04/2022	\$399.49	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	06/09/2022	06/10/2022	\$399.54	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	05/18/2022	05/20/2022	\$399.60	IGBO	KOURTNEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	02/23/2022	02/24/2022	\$399.70	DAVIS	LATERRIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	04/19/2022	04/20/2022	\$399.70	DAVIS	LATERRIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	09/14/2022	09/14/2022	\$399.74	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	12/18/2022	12/19/2022	\$399.75	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	01/12/2022	01/12/2022	\$399.80	GUZMAN	JOHN	SCHOOL HEALTH CORP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	01/13/2022	01/13/2022	\$399.80	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	12/17/2021	12/20/2021	\$399.90	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	01/21/2022	01/24/2022	\$399.90	MCGREEVY	DONNA	STAPLS734844825400001	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10506 GA0 DCPS	02/18/2022	02/21/2022	\$399.90	MCGREEVY	DONNA	STAPLS735048540300001	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10506 GA0 DCPS	03/15/2022	03/16/2022	\$399.90	MCGREEVY	DONNA	STAPLS735232627700001	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GA0	DCPS	10606 GA0 DCPS	09/07/2022	09/09/2022	\$399.90	BODDIE	EDWIN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	09/09/2022	09/12/2022	\$399.90	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	09/08/2022	09/09/2022	\$399.92	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	12/28/2022	12/29/2022	\$399.92	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10916 GA0 DCPS	09/15/2022	09/16/2022	\$399.94	LENZ	STEVEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	09/16/2022	09/16/2022	\$399.95	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	03/03/2022	03/07/2022	\$399.96	HOLCOMBE	ALLISON	MYPROJECTORLAMPS.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	07/18/2022	07/19/2022	\$399.96	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10409 GA0 DCPS	03/15/2022	03/16/2022	\$399.99	DENMARK	ALVIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	02/08/2022	02/09/2022	\$400.00	VIZIAN	SONIA	MARYLAND CHAPTER CERTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	02/08/2022	02/09/2022	\$400.00	VIZIAN	SONIA	MARYLAND CHAPTER CERTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	02/08/2022	02/09/2022	\$400.00	VIZIAN	SONIA	MARYLAND CHAPTER CERTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	02/08/2022	02/09/2022	\$400.00	VIZIAN	SONIA	MARYLAND CHAPTER CERTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	03/08/2022	03/09/2022	\$400.00	DUONG	HOA	SQ *WISCONSIN CENTER F	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10911 GA0 DCPS	05/03/2022	05/04/2022	\$400.00	SOLOWAY	SONYA	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	05/18/2022	05/19/2022	\$400.00	WILSON	DRAKE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	05/25/2022	05/26/2022	\$400.00	TURGEON	RYAN	EB 2022 SUMMER INSTIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/26/2022	05/27/2022	\$400.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10911 GA0 DCPS	06/02/2022	06/03/2022	\$400.00	SOLOWAY	SONYA	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10860 GA0 DCPS	06/08/2022	06/09/2022	\$400.00	KLEEKPO	ROBERTA	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	06/09/2022	06/10/2022	\$400.00	SOLOWAY	SONYA	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	06/09/2022	06/10/2022	\$400.00	CLARKE-HARROD	VERONICA	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	06/14/2022	06/15/2022	\$400.00	TURGEON	RYAN	EB 2022 SUMMER INSTIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	06/15/2022	06/16/2022	\$400.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10855 GA0 DCPS	06/22/2022	06/23/2022	\$400.00	SIMMONS	KENDRA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	06/29/2022	06/30/2022	\$400.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10910 GA0 DCPS	06/30/2022	07/01/2022	\$400.00	BERRY	CATHY	SHEFA SCHOOL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/30/2022	07/01/2022	\$400.00	BERRY	CATHY	SHEFA SCHOOL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	07/07/2022	07/08/2022	\$400.00	BAILEY	PATRICIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	08/05/2022	08/08/2022	\$400.00	STATEN	SAUDIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10308 GA0 DCPS	08/11/2022	08/12/2022	\$400.00	STATON	IKEY	HI TECH SOLUTION INC	COMPUTER MAIN -REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10613 GA0 DCPS	08/17/2022	08/18/2022	\$400.00	JETER	CHARELLE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	08/18/2022	08/19/2022	\$400.00	BLAKENEY	ALPHONSO	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	09/01/2022	09/02/2022	\$400.00	BALOGUN	CRYSTAL	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	09/07/2022	09/08/2022	\$400.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	09/08/2022	09/09/2022	\$400.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	09/14/2022	09/15/2022	\$400.00	WARE	DANNY	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/16/2022	09/19/2022	\$400.00	SOLOWAY	SONYA	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	09/20/2022	09/21/2022	\$400.00	HURT	BRIDGETTE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	11/30/2022	12/01/2022	\$400.00	PALOMO	CARMEN	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	12/14/2022	12/15/2022	\$400.00	ALBRITTON	CAPRICIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	12/15/2022	12/15/2022	\$400.00	LENZ	STEVEN	ACEND	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	01/03/2023	01/05/2023	\$400.00	CARRILLO	NICOLE	MORRISON CONSULTING IN	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	01/06/2023	01/09/2023	\$400.00	IGBO	KOURTNEY	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	01/09/2023	01/10/2023	\$400.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10860 GA0 DCPS	01/18/2023	01/19/2023	\$400.00	KLEEKPO	ROBERTA	AMAZON.COM*M11J17K33 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	01/23/2023	01/24/2023	\$400.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	02/13/2022	02/14/2022	\$400.19	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	02/08/2022	02/09/2022	\$400.26	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10901 GA0 DCPS	09/05/2022	09/06/2022	\$400.69	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	08/16/2022	08/17/2022	\$400.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	01/31/2022	01/31/2022	\$401.01	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	08/09/2022	08/10/2022	\$401.11	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10307 GA0 DCPS	12/19/2022	12/20/2022	\$401.23	BISHOP	TAMIKA	PNS* CST CO	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	Yes
GA0	DCPS	10314 GA0 DCPS	01/12/2023	01/13/2023	\$401.29	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/31/2022	04/01/2022	\$401.50	TURGEON	RYAN	AMAZON.COM*160LK4KD0 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/28/2022	07/28/2022	\$401.82	FRANCIS	LAUDER	AMAZON.COM*DW9IF2JK3	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/22/2022	03/23/2022	\$402.00	CHESTON	TARA	WAVE - *INCREDIBLE DES	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10705 GA0 DCPS	02/17/2022	02/17/2022	\$402.15	SEALE	ELEANOR	AMAZON.COM*1F5DX89G3	BOOK STORES	No-Price over 12%

GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/19/2022	\$402.20	PITTS	BREANA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/09/2022	06/09/2022	\$402.40	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	06/15/2022	06/16/2022	\$402.53	HILL	ALICIA	AMAZON.COM*WZZ25937D3 A	BOOK STORES	Yes
GA0	DCPS	10608 GA0 DCPS	08/19/2022	08/19/2022	\$402.68	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10413 GA0 DCPS	07/27/2022	07/29/2022	\$402.77	JAUREGUIZAR	YOLANDA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10707 GA0 DCPS	04/03/2022	04/04/2022	\$402.83	HENDERSON-AMA	AKUEI	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	05/18/2022	05/18/2022	\$402.93	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	07/30/2022	08/01/2022	\$403.01	HOLCOMBE	ALLISON	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10209 GA0 DCPS	12/09/2021	12/10/2021	\$403.19	FOX	KNICOLE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10906 GA0 DCPS	09/20/2022	09/20/2022	\$403.59	PERRY	BRITTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/10/2022	07/11/2022	\$403.72	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	01/21/2023	01/23/2023	\$403.76	BAILEY	PATRICIA	FLINN SCIENTIFIC INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10304 GA0 DCPS	09/06/2022	09/06/2022	\$403.82	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	05/31/2022	06/01/2022	\$403.90	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10610 GA0 DCPS	06/24/2022	06/27/2022	\$403.90	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10808 GA0 DCPS	07/28/2022	08/01/2022	\$403.92	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	03/20/2022	03/21/2022	\$403.96	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	05/03/2022	05/04/2022	\$404.08	DANNAH	SHANQUETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	12/02/2021	12/02/2021	\$404.09	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10113 GA0 DCPS	08/10/2022	08/10/2022	\$404.29	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	01/09/2023	01/10/2023	\$404.31	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/21/2022	09/21/2022	\$404.52	MEJIA	MIRNA	ECOLAB INC MF	SANITATION POLISHING + SPECIALITY CLEANING PREP	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/15/2022	12/16/2022	\$404.91	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10712 GA0 DCPS	09/22/2022	09/26/2022	\$404.97	COLES	LEANDER	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10909 GA0 DCPS	08/08/2022	08/09/2022	\$405.00	BOONE	NICOLE	IN *AUDIO TECHNOLOGY S	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	08/07/2022	08/09/2022	\$405.04	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10414 GA0 DCPS	09/12/2022	09/13/2022	\$405.04	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	02/07/2022	02/07/2022	\$405.12	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	03/22/2022	03/23/2022	\$405.13	HAN	ZANETA	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	04/05/2022	04/06/2022	\$405.20	RAMIREZ	NYDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	05/30/2022	05/30/2022	\$405.29	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	12/09/2021	12/10/2021	\$405.66	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10903 GA0 DCPS	03/09/2022	03/10/2022	\$405.75	MALRY	FRANCES	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	05/27/2022	05/27/2022	\$405.77	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/14/2022	08/15/2022	\$405.86	TAYLOR	JEFFERY	AMAZON.COM*F329X8VQ3	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/05/2021	12/06/2021	\$405.91	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	04/01/2022	04/04/2022	\$406.49	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10104 GA0 DCPS	02/23/2022	02/24/2022	\$406.78	WILLIAMS	KENYA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10851 GA0 DCPS	03/16/2022	03/17/2022	\$406.89	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/14/2022	07/15/2022	\$407.04	FRANCIS	LAUDER	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	09/13/2022	09/15/2022	\$407.56	LENZ	STEVEN	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	01/16/2022	01/17/2022	\$407.94	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10810 GA0 DCPS	07/24/2022	07/25/2022	\$407.98	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	07/11/2022	07/12/2022	\$408.00	SOLOWAY	SONYA	ACADEMIC THERAPY PUBLICATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	09/25/2022	09/26/2022	\$408.02	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	12/20/2021	12/21/2021	\$408.10	FRANK	ANDREW	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	Yes
GA0	DCPS	10103 GA0 DCPS	05/24/2022	05/25/2022	\$408.49	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	11/14/2021	11/15/2021	\$408.71	GARCIA	EMLIY	AMAZON.COM*H40JR1JZ3	BOOK STORES	No-Price over 12%
GA0	DCPS	10909 GA0 DCPS	12/03/2021	12/06/2021	\$409.00	PEARSON	KEONA	TOBII DYNAVVOX SYSTEMS	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	04/25/2022	04/26/2022	\$409.50	SIMMONS	KENDRA	PAYPAL	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	04/12/2022	04/13/2022	\$409.62	RAMIREZ	LIDIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	12/29/2022	12/30/2022	\$409.95	SMITH	ANIKA	IN *HS SOLUTIONS, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10803 GA0 DCPS	12/13/2022	12/15/2022	\$410.00	KNIGHT JR	ROLAND	MORRISON CONSULTING IN	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10805 GA0 DCPS	12/01/2021	12/02/2021	\$410.09	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	03/29/2022	03/29/2022	\$410.16	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10507 GA0 DCPS	12/06/2021	12/07/2021	\$410.29	KOONTZ	PATRICK	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	01/22/2022	01/24/2022	\$410.34	BOSTICK	TODD	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	04/04/2022	04/05/2022	\$410.40	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	12/29/2022	12/29/2022	\$410.41	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10806 GA0 DCPS	12/23/2022	12/26/2022	\$410.75	CARRILLO	NICOLE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10916 GA0 DCPS	01/13/2023	01/13/2023	\$410.85	LENZ	STEVEN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10905 GA0 DCPS	07/27/2022	07/29/2022	\$410.97	LEDBETTER	JOSHUA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	05/10/2022	05/12/2022	\$411.00	TAYLOR	JEFFERY	AMTRAK .CO13	PASSENGER RAILWAYS	No-No Available CBE
GA0	DCPS	10603 GA0 DCPS	02/01/2022	02/01/2022	\$411.15	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	12/18/2022	12/19/2022	\$411.40	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	12/12/2021	12/13/2021	\$411.59	CURTIS	KAREN	AMAZON.COM*WK2OV0IH3	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	01/11/2022	01/12/2022	\$411.59	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10213 GA0 DCPS	03/24/2022	03/25/2022	\$411.70	MONTGOMERY	TANISHA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	11/19/2021	11/22/2021	\$411.73	CARRION	CESAR	AMAZON.COM*TD05L2JD3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	12/22/2022	12/26/2022	\$411.96	TAYLOR	JEFFERY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	03/10/2022	03/10/2022	\$411.99	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10114 GA0 DCPS	07/31/2022	08/01/2022	\$412.05	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	04/05/2022	04/06/2022	\$412.11	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	12/18/2021	12/20/2021	\$412.39	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	12/28/2022	12/29/2022	\$412.92	HOLMES	MICHAEL	AMAZON.COM*IC0YP9UD3	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	09/11/2022	09/12/2022	\$412.96	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$413.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$413.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$413.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$413.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$413.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$413.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	07/12/2022	07/12/2022	\$413.00	MALRY	FRANCES	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	04/26/2022	04/26/2022	\$413.10	WILBURN	FREDERICK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	05/03/2022	05/03/2022	\$413.10	WILBURN	FREDERICK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/12/2021	12/13/2021	\$413.16	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	09/07/2022	09/08/2022	\$413.24	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10505 GA0 DCPS	12/15/2021	12/16/2021	\$413.40	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10506 GA0 DCPS	04/19/2022	04/20/2022	\$414.32	MCGREEVY	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10102 GA0 DCPS	04/22/2022	04/25/2022	\$414.36	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	09/17/2022	09/19/2022	\$414.48	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	11/29/2021	11/30/2021	\$415.00	KNIGHT	ROLAND	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/01/2022	06/02/2022	\$415.00	KNIGHT	ROLAND	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	06/13/2022	06/15/2022	\$415.00	MAKLE	MADELINE	MOON BOUNCE GALAXY LLC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	Yes
GA0	DCPS	10103 GA0 DCPS	05/09/2022	05/10/2022	\$415.20	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10756 GA0 DCPS	08/11/2022	08/12/2022	\$415.47	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	01/03/2022	01/04/2022	\$415.87	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	09/20/2022	09/22/2022	\$415.92	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	09/14/2022	09/14/2022	\$415.96	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	08/29/2022	08/29/2022	\$416.13	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	04/06/2022	04/07/2022	\$416.27	MEJIA	MIRNA	POLITICS & PROSE BOOKSTORE	BOOK STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	05/16/2022	05/17/2022	\$416.69	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	06/14/2022	06/16/2022	\$416.81	STATEN	SAUDIA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	03/03/2022	03/04/2022	\$417.00	HOUSE	CHANEL	ROLL OFF DUMPSTER DIRE	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	07/10/2022	07/11/2022	\$417.10	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/12/2023	01/13/2023	\$417.12	MCGREEVY	DONNA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10605 GA0 DCPS	06/01/2022	06/02/2022	\$417.14	SPEARMAN	LISA	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	09/05/2022	09/05/2022	\$417.27	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	03/07/2022	03/08/2022	\$417.52	HATTON	TRACY	AMAZON.COM*1W76V9IU0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/17/2022	08/18/2022	\$417.60	PALOMO	CARMEN	AMAZON.COM*B03QC6E33	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	03/03/2022	03/07/2022	\$417.86	MALIK	SIDDEEQAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	06/07/2022	06/09/2022	\$417.96	BERRY	CATHY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/07/2022	09/07/2022	\$418.00	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10506 GA0 DCPS	01/20/2022	01/21/2022	\$418.22	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10602 GA0 DCPS	12/15/2021	12/16/2021	\$418.23	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10704 GA0 DCPS	03/15/2022	03/16/2022	\$418.70	WALKER-MCLEAN SANDRA		IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes

GA0	DCPS	10809 GA0 DCPS	11/11/2021	11/15/2021	\$418.90	JACKSON	AARON	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/21/2022	\$419.00	NGUYEN	THANH	PRINCIPALS ESSENTIALS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/26/2022	05/26/2022	\$419.03	ALVARADO	VERONICA	LINKEDIN 6971020186	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	06/16/2022	06/17/2022	\$419.27	HAWKINS	TONYA	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10612 GA0 DCPS	09/29/2022	09/29/2022	\$419.29	AVILES	JONATHAN	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	06/17/2022	06/20/2022	\$419.50	LOMAX	ERIKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/20/2022	08/22/2022	\$419.54	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/09/2021	12/09/2021	\$419.64	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	11/23/2021	11/24/2021	\$419.67	DANNAH	SHANQUETTE	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	02/20/2022	02/21/2022	\$419.70	BAILEY	PATRICIA	AMAZON.COM*1B65P62V0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	09/14/2022	09/15/2022	\$419.74	CAMPBELL	JACQUELINE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10860 GA0 DCPS	08/04/2022	08/05/2022	\$419.86	KLEEKPO	ROBERTA	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10506 GA0 DCPS	05/11/2022	05/12/2022	\$419.90	MCGREEVY	DONNA	STAPLS7356469414000001	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10506 GA0 DCPS	06/10/2022	06/13/2022	\$419.90	MCGREEVY	DONNA	STAPLS7358480876000001	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10210 GA0 DCPS	08/30/2022	08/31/2022	\$419.93	MOBLEY-COX	LAJUANA	DIDAX INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	08/22/2022	08/23/2022	\$419.97	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	12/06/2021	12/07/2021	\$420.00	BERRY	CATHY	PAYPAL *WMI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/25/2022	01/26/2022	\$420.00	MCGREEVY	DONNA	NAEIR	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10103 GA0 DCPS	04/19/2022	04/20/2022	\$420.00	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	11/30/2022	12/01/2022	\$420.00	PALOMO	CARMEN	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	01/05/2023	01/05/2023	\$420.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	06/19/2022	06/20/2022	\$420.25	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	06/22/2022	06/23/2022	\$420.48	HAWKINS	TONYA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10207 GA0 DCPS	08/19/2022	08/22/2022	\$420.60	SIMPSON	DEMETRIUMS	THRESHOLD VISITOR MGMT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/18/2021	12/20/2021	\$420.83	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10609 GA0 DCPS	04/11/2022	04/12/2022	\$420.87	HEATH	LYNNETTE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10612 GA0 DCPS	12/06/2021	12/07/2021	\$421.95	TALIAFERRO	CAMERRA	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	11/15/2021	11/17/2021	\$422.00	BALOGUN	CRYSTAL	GIRL SCOUTS OF THE USA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	07/20/2022	07/22/2022	\$422.28	MCFADGION	CARL	BLUSOURCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10413 GA0 DCPS	08/22/2022	08/24/2022	\$422.38	JAUREGUIZAR	YOLANDA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10110 GA0 DCPS	03/17/2022	03/18/2022	\$422.40	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	03/29/2022	03/30/2022	\$422.40	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/14/2022	02/14/2022	\$422.65	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	08/10/2022	08/11/2022	\$422.94	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/12/2021	12/13/2021	\$423.27	NICHOLSON	MARY	AMAZON.COM*LS55Y5JN3	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	08/25/2022	08/25/2022	\$423.92	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/08/2022	09/09/2022	\$423.99	HINES	SHERMAN	FLEXISPOT	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	09/20/2022	09/21/2022	\$423.99	BOSTICK	TODD	BESTBUYCOM806679356911	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/18/2022	09/19/2022	\$424.75	PERRY	BRITTNEY	AMAZON.COM*1M3102BL0	BOOK STORES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	05/11/2022	05/13/2022	\$424.96	HOWARD	DEVIN	NASCO FORT ATKINSON	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10502 GA0 DCPS	02/17/2022	02/17/2022	\$424.98	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	02/02/2022	02/03/2022	\$425.00	NICHOLSON	MARY	JIM LAABS M	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	03/10/2022	03/11/2022	\$425.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	03/22/2022	03/23/2022	\$425.00	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	03/23/2022	03/24/2022	\$425.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	03/25/2022	03/28/2022	\$425.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	06/07/2022	06/07/2022	\$425.00	BAILEY	PATRICIA	VENMO *DH CAPITAL INS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	06/13/2022	06/14/2022	\$425.00	LESESENE	NESHAWN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10614 GA0 DCPS	06/20/2022	06/21/2022	\$425.00	MCFADGION	CARL	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	06/21/2022	06/22/2022	\$425.00	STATEN	SAUDIA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	06/21/2022	06/22/2022	\$425.00	PALOMO	CARMEN	PLANTS ALIVE INC	LAWN AND GARDEN SUPPLY STORES	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	06/23/2022	06/27/2022	\$425.00	WILSON	DRAKE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	07/28/2022	07/29/2022	\$425.00	DUPHEY	BIANCA	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/19/2022	\$425.00	PITTS	BREANA	COUNCIL OF THE GREAT C	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/19/2022	\$425.00	PITTS	BREANA	COUNCIL OF THE GREAT C	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/19/2022	\$425.00	PITTS	BREANA	COUNCIL OF THE GREAT C	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/19/2022	\$425.00	PITTS	BREANA	COUNCIL OF THE GREAT C	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/16/2022	12/19/2022	\$425.00	IGBO	KOURTNEY	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	04/22/2022	04/25/2022	\$425.11	MCFARLIN	CYNTHIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10860 GA0 DCPS	09/16/2022	09/19/2022	\$425.36	KLEEKPO	ROBERTA	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10604 GA0 DCPS	05/16/2022	05/19/2022	\$425.40	MCCANTS	ELEASE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	01/13/2022	01/17/2022	\$425.52	HOUSE	CHANEL	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/13/2022	01/17/2022	\$425.52	HOUSE	CHANEL	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/13/2022	01/17/2022	\$425.52	HOUSE	CHANEL	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/13/2022	01/17/2022	\$425.52	HOUSE	CHANEL	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/13/2022	01/17/2022	\$425.52	HOUSE	CHANEL	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	04/25/2022	04/26/2022	\$425.79	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10756 GA0 DCPS	03/23/2022	03/24/2022	\$425.80	WATSON	DARA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10705 GA0 DCPS	12/11/2022	12/12/2022	\$425.87	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	08/18/2022	08/18/2022	\$426.05	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	04/26/2022	04/27/2022	\$426.57	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	05/10/2022	05/10/2022	\$426.59	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	12/17/2021	12/20/2021	\$426.68	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/08/2022	08/09/2022	\$426.72	NICHOLSON	MARY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10203 GA0 DCPS	08/19/2022	08/19/2022	\$427.04	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10513 GA0 DCPS	01/14/2023	01/16/2023	\$427.25	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10205 GA0 DCPS	02/10/2022	02/14/2022	\$427.35	COLLINS	JASHAUNDA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	08/02/2022	08/03/2022	\$427.54	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	04/27/2022	04/27/2022	\$427.59	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/24/2022	08/26/2022	\$427.63	HURT	BRIDGETTE	KEYLESSACCESSLOCKS.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10205 GA0 DCPS	05/12/2022	05/13/2022	\$427.66	COLLINS	JASHAUNDA	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	05/13/2022	05/16/2022	\$427.66	COLLINS	JASHAUNDA	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	09/12/2022	09/13/2022	\$427.68	HILL	ALICIA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	01/10/2022	01/12/2022	\$427.80	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	06/07/2022	06/08/2022	\$428.34	HATTON	TRACY	SP ARBOR SCIENTIFIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	11/28/2021	11/29/2021	\$428.41	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	01/10/2022	01/11/2022	\$428.77	GHASSEMIEH	BREANNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10604 GA0 DCPS	02/01/2022	02/02/2022	\$428.79	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	11/25/2021	11/26/2021	\$428.87	CURTIS	KAREN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/06/2022	07/07/2022	\$429.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	11/16/2021	11/17/2021	\$429.34	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	03/23/2022	03/24/2022	\$429.35	HURT	BRIDGETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10310 GA0 DCPS	01/05/2023	01/06/2023	\$429.47	HOLCOMBE	ALLISON	AMAZON.COM*SJ48724F3	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	04/01/2022	04/01/2022	\$429.80	GARCIA	EMLIY	AMAZON.COM*1H0202AL1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	12/06/2021	12/07/2021	\$429.92	DUONG	HOA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	11/15/2021	11/16/2021	\$429.99	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10912 GA0 DCPS	02/10/2022	02/11/2022	\$430.00	IGBO	KOURTNEY	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	06/22/2022	06/23/2022	\$430.00	JETER	CHARELLE	MAD SCIENCE OF WASHING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	02/07/2022	02/07/2022	\$430.02	HURT	BRIDGETTE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	07/06/2022	07/07/2022	\$430.05	DAVIS	NATASHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10610 GA0 DCPS	03/27/2022	03/28/2022	\$430.07	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/09/2022	06/10/2022	\$430.50	VIZIAN	SONIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10304 GA0 DCPS	09/03/2022	09/05/2022	\$430.64	MEJIA	MIRNA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	01/19/2023	01/20/2023	\$430.64	MARCHI	SONYA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	05/19/2022	05/20/2022	\$430.72	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10917 GA0 DCPS	08/07/2022	08/08/2022	\$430.74	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	05/19/2022	05/20/2022	\$430.75	CURTIS	KAREN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10111 GA0 DCPS	08/14/2022	08/15/2022	\$430.78	WALKER	ANDREW	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	09/19/2022	09/20/2022	\$430.88	DAVIS	NATASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	06/14/2022	06/15/2022	\$431.05	NIXON	RASHIMAH	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	01/23/2022	01/24/2022	\$431.19	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	08/06/2022	08/08/2022	\$431.76	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/21/2022	\$431.91	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10103 GA0 DCPS	02/11/2022	02/14/2022	\$431.95	ALVARADO	JACQUELINE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10502 GA0 DCPS	11/12/2021	11/15/2021	\$432.00	THIAM	MOHAMED	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/11/2023	01/12/2023	\$432.40	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	08/24/2022	08/25/2022	\$432.50	SIMMONS	KENDRA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes

GA0	DCPS	10905 GA0 DCPS	03/09/2022	03/11/2022	\$432.61	BRANCH-MCCASK	PEGGY	DECKER TAPE PRODUCTS I	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	09/21/2022	09/22/2022	\$432.75	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	04/11/2022	04/12/2022	\$432.76	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	05/13/2022	05/16/2022	\$433.25	STATEN	SAUDIA	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	01/27/2022	01/31/2022	\$433.63	BAILEY	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10407 GA0 DCPS	03/09/2022	03/10/2022	\$434.00	BECK	DONNA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10502 GA0 DCPS	09/18/2022	09/19/2022	\$434.06	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	08/10/2022	08/10/2022	\$434.08	BOONE	NICOLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	01/13/2023	01/16/2023	\$434.13	JACKSON	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	07/29/2022	07/29/2022	\$434.34	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	12/14/2021	12/15/2021	\$434.35	JACKSON-VINES	KIMBERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10414 GA0 DCPS	09/05/2022	09/05/2022	\$434.59	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10616 GA0 DCPS	05/31/2022	06/01/2022	\$434.84	RAMIREZ	NYDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	04/20/2022	04/22/2022	\$435.00	PITTS	BREANA	INTERNATIONAL CENTER F	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	05/12/2022	05/13/2022	\$435.00	BOOKER	KALIK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	05/19/2022	05/20/2022	\$435.00	SALAMANCA	GLORIA	SCHOOL NUTRITION ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	06/14/2022	06/15/2022	\$435.00	SANDERSON	JILL	ROCHESTER 100 INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	06/14/2022	06/15/2022	\$435.00	BROCK	BEULAH	VU MATH AND READING SU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	08/23/2022	08/24/2022	\$435.00	WATSON	DARA	FLAMINGOMATH.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	12/17/2022	12/19/2022	\$435.00	CLARKE-HARROD	VERONICA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	06/03/2022	06/06/2022	\$435.36	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	08/19/2022	08/22/2022	\$435.74	WATKINS	TIA	AMAZON.COM*KP5JS3X3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10412 GA0 DCPS	12/16/2021	12/17/2021	\$435.78	NELSON	LARNIECE	SP * PSS, INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	08/11/2022	08/12/2022	\$436.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10102 GA0 DCPS	08/31/2022	09/01/2022	\$436.05	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	05/26/2022	05/27/2022	\$436.10	BALOGUN	CRYSTAL	PAYPAL	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	08/20/2022	08/22/2022	\$436.20	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10314 GA0 DCPS	03/23/2022	03/24/2022	\$436.43	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	03/17/2022	03/21/2022	\$436.68	HOWARD	DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	04/08/2022	04/11/2022	\$436.90	CARRILLO	NICOLE	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	02/28/2022	03/01/2022	\$437.00	STATEN	SAUDIA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	05/03/2022	05/04/2022	\$437.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/01/2022	06/01/2022	\$437.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/02/2022	06/02/2022	\$437.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	06/14/2022	06/15/2022	\$437.00	JETER	CHARELLE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10605 GA0 DCPS	08/17/2022	08/18/2022	\$437.08	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/05/2022	08/08/2022	\$437.40	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10312 GA0 DCPS	09/22/2022	09/23/2022	\$437.40	BIBBS	MONICA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	12/07/2021	12/08/2021	\$437.45	STATEN	SAUDIA	QUARTER SERVICES LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	02/01/2022	02/02/2022	\$437.80	ALVARADO	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10114 GA0 DCPS	07/08/2022	07/11/2022	\$437.88	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10111 GA0 DCPS	02/15/2022	02/16/2022	\$437.97	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10906 GA0 DCPS	03/10/2022	03/10/2022	\$438.02	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	01/25/2022	01/26/2022	\$438.59	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10512 GA0 DCPS	03/11/2022	03/11/2022	\$438.62	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10207 GA0 DCPS	08/17/2022	08/18/2022	\$438.95	SIMPSON	DEMETRIUMS	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10513 GA0 DCPS	06/21/2022	06/22/2022	\$439.00	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	02/09/2022	02/09/2022	\$439.01	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/24/2022	07/25/2022	\$439.11	FRANCIS	LAUDER	AMAZON.COM*4845R8V63	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/08/2022	07/11/2022	\$439.20	NICHOLSON	MARY	DELTA	DELTA	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	12/17/2021	12/20/2021	\$439.22	PHILLIPS	KEIRON	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	03/07/2022	03/08/2022	\$439.29	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	12/27/2022	12/28/2022	\$439.33	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	12/21/2022	12/22/2022	\$439.40	THIAM	MOHAMED	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10855 GA0 DCPS	04/20/2022	04/21/2022	\$439.45	SIMMONS	KENDRA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	03/04/2022	03/07/2022	\$439.95	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10502 GA0 DCPS	08/01/2022	08/03/2022	\$439.97	THIAM	MOHAMED	VARIQUEST	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	09/13/2022	09/14/2022	\$439.99	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	09/21/2022	09/22/2022	\$439.99	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10907 GA0 DCPS	01/05/2023	01/06/2023	\$440.00	LAMBERT	MARY	JOY OF MOTION DANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	07/28/2022	07/29/2022	\$440.09	BAILEY	PATRICIA	HALL PASSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	04/20/2022	04/22/2022	\$440.35	SEALE	ELEANOR	THE ADAIR GROUP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	04/14/2022	04/15/2022	\$440.46	BALOGUN	CRYSTAL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	06/06/2022	06/07/2022	\$440.49	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/19/2022	05/20/2022	\$440.84	TAYLOR	JEFFERY	PAYPAL	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	04/29/2022	05/02/2022	\$440.88	BALOGUN	CRYSTAL	PAYPAL	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/11/2023	01/16/2023	\$441.11	BERRY	CATHY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	03/23/2022	03/24/2022	\$441.12	DAVIS	NATASHA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10303 GA0 DCPS	09/18/2022	09/19/2022	\$441.63	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	05/11/2022	05/12/2022	\$441.65	LESESNE	NESHAWN	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/04/2022	09/05/2022	\$441.99	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	03/04/2022	03/08/2022	\$442.00	KNIGHT	ROLAND	OSP*RESERVOIR HS	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	06/10/2022	06/13/2022	\$442.35	JETER	CHARELLE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	08/17/2022	08/18/2022	\$442.66	DUNN	ANDRIETTA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10610 GA0 DCPS	06/13/2022	06/14/2022	\$442.83	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10202 GA0 DCPS	12/09/2021	12/13/2021	\$442.96	EVERETTE	THERESA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10507 GA0 DCPS	03/14/2022	03/16/2022	\$443.53	KOONTZ	PATRICK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	08/12/2022	08/15/2022	\$444.13	ANDERSON	ERYKA	AMAZON.COM*P726W7ZA3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/15/2022	08/16/2022	\$444.13	ANDERSON	ERYKA	AMAZON.COM*OV5R91S93 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	01/31/2022	02/02/2022	\$444.86	BECK	DONNA	THINK SOCIAL PUBLISHIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	11/23/2021	11/24/2021	\$444.99	ALVARADO	JACQUELINE	AMAZON.COM*AH0KW3QJ3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	11/29/2021	11/30/2021	\$445.00	ALVARADO	JACQUELINE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10757 GA0 DCPS	04/01/2022	04/04/2022	\$445.00	MCFARLIN	CYNTHIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10909 GA0 DCPS	05/25/2022	05/26/2022	\$445.00	BOONE	NICOLE	CONTINUED.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/27/2022	07/28/2022	\$445.00	HINES	SHERMAN	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	12/12/2022	12/13/2022	\$445.00	PEARSON	KEONA	CONTINUED.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	01/20/2023	01/20/2023	\$445.00	PEARSON	KEONA	DISPUTE REBILL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	06/14/2022	06/15/2022	\$445.15	DAVIS	NATASHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10809 GA0 DCPS	08/21/2022	08/23/2022	\$445.18	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10315 GA0 DCPS	06/28/2022	06/29/2022	\$445.19	BOSTICK	TODD	BESTBUYCOM806657462685	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	12/15/2021	12/16/2021	\$445.40	ADAMS-JOHNSON	DEDRA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	04/02/2022	04/04/2022	\$445.50	ALMONTE	LISBETH	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	04/08/2022	04/11/2022	\$445.50	GREEN	MICHAEL	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	04/29/2022	05/02/2022	\$445.50	TURGEON	RYAN	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	12/16/2022	12/16/2022	\$445.76	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/14/2022	08/15/2022	\$445.91	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	07/27/2022	07/29/2022	\$445.99	NIXON	RASHIMAH	KENDALL HUNT PUBLISHIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/03/2022	05/05/2022	\$446.00	NICHOLSON	MARY	LEARNING FORWARD (LF)	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	12/27/2022	12/27/2022	\$446.04	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	12/09/2021	12/13/2021	\$446.15	EVERETTE	THERESA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10759 GA0 DCPS	02/10/2022	02/10/2022	\$446.27	BALOGUN	CRYSTAL	AMAZON.COM*BU13C4IE3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	01/18/2022	01/19/2022	\$446.48	WILSON	DRAKE	KIDS FOR LESS	CHILDRENS AND INFANTS WEAR STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	03/07/2022	03/08/2022	\$446.49	GREEN	MICHAEL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	12/10/2021	12/13/2021	\$446.58	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10751 GA0 DCPS	06/23/2022	06/24/2022	\$446.87	WILSON-ROSS	PATRICIA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10751 GA0 DCPS	07/30/2022	08/01/2022	\$446.87	WILSON-ROSS	PATRICIA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10712 GA0 DCPS	09/22/2022	09/26/2022	\$446.99	COLES	LEANDER	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10102 GA0 DCPS	12/29/2021	12/29/2021	\$447.32	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	07/17/2022	07/18/2022	\$447.41	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	12/12/2021	12/13/2021	\$447.58	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	12/13/2022	12/14/2022	\$447.63	BOSTICK	TODD	AMAZON.COM*RY8V47NF3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10402 GA0 DCPS	09/20/2022	09/20/2022	\$447.67	JACKSON	KIMBERLY	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/21/2022	\$447.90	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10806 GA0 DCPS	01/24/2022	01/25/2022	\$448.14	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	12/20/2021	12/21/2021	\$448.23	WATSON	DARA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10855 GA0 DCPS	08/09/2022	08/11/2022	\$448.56	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10607 GA0 DCPS	04/21/2022	04/22/2022	\$448.92	CURTIS	KAREN	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	07/15/2022	07/15/2022	\$449.40	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes



GA0	DCPS	10906 GA0 DCPS	04/07/2022	04/07/2022	\$449.50	TURGEON	RYAN	AMAZON.COM*1H1VW0JZ2	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	03/15/2022	03/16/2022	\$449.60	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	03/10/2022	03/11/2022	\$449.62	HILL	ALICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10705 GA0 DCPS	11/28/2021	11/29/2021	\$449.70	SEALE	ELEANOR	AMAZON.COM*LA04M72D3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	11/30/2021	12/01/2021	\$449.70	HATTON	TRACY	*GENERAL MERCHANTS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10604 GA0 DCPS	03/29/2022	03/30/2022	\$449.70	MCCANTS	ELEASE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10306 GA0 DCPS	03/15/2022	03/17/2022	\$449.77	RAMIREZ	LIDIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	03/25/2022	03/28/2022	\$449.90	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	09/07/2022	09/08/2022	\$449.90	RAMIREZ	NYDIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$449.95	KITTRELL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$449.95	KITTRELL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$449.95	KITTRELL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$449.95	KITTRELL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$449.95	KITTRELL	MONICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	05/10/2022	05/10/2022	\$449.98	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	12/03/2021	12/06/2021	\$450.00	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	12/26/2021	12/27/2021	\$450.00	BALOGUN	CRYSTAL	AMAZON.COM*MT0GG3853	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/06/2022	01/07/2022	\$450.00	ALMONTE	LISBETH	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	04/01/2022	04/04/2022	\$450.00	IGBO	KOURTNEY	SQ *R&R DJ SERVICE	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	05/03/2022	05/04/2022	\$450.00	SOLOWAY	SONYA	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	05/12/2022	05/13/2022	\$450.00	TERRY	BERNARD	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/01/2022	06/02/2022	\$450.00	WATKINS	TIA	WAVE - *ELLESIPA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	06/14/2022	06/15/2022	\$450.00	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	07/19/2022	07/20/2022	\$450.00	JONES	FALLON	EVENT* LEAD CONFERENCE	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/13/2022	08/15/2022	\$450.00	GUZMAN	JOHN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/14/2022	09/15/2022	\$450.00	DANNAH	SHANQUETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/20/2022	\$450.00	TAYLOR	JEFFERY	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	12/13/2022	12/14/2022	\$450.00	HAWKINS	TONYA	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10108 GA0 DCPS	01/16/2023	01/17/2023	\$450.00	ROBERTSON	JONATHAN	HOUSE OF TROPICALS	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	04/12/2022	04/13/2022	\$450.05	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/07/2022	06/08/2022	\$450.19	BERRY	CATHY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	09/21/2022	09/21/2022	\$450.19	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/20/2022	05/23/2022	\$450.25	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	06/09/2022	06/10/2022	\$450.25	MALIK	SIDDEEQAH	AMAZON.COM*X34RT6AT3	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	01/19/2022	01/19/2022	\$450.50	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	04/25/2022	04/26/2022	\$450.72	CARRILLO	NICOLE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	12/20/2021	12/22/2021	\$451.15	BAILEY	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$451.35	PALOMO	CARMEN	SAGE PUBLICATIONS, INC.	NEWS DEALERS AND NEWSSTANDS	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/19/2022	\$451.65	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	09/07/2022	09/07/2022	\$452.35	MCCANTS	ELEASE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	04/02/2022	04/04/2022	\$452.50	BECK	AMZN MKTP US	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	08/31/2022	08/31/2022	\$452.68	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10616 GA0 DCPS	05/23/2022	05/24/2022	\$452.80	RAMIREZ	NYDIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	01/27/2022	01/28/2022	\$452.90	SPEARMAN	LISA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	04/05/2022	04/05/2022	\$453.09	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	04/26/2022	04/27/2022	\$453.20	MCFADGION	CARL	WESTERN PSYCHOLOGICAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	02/10/2022	02/14/2022	\$453.31	KOONTZ	PATRICK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10204 GA0 DCPS	12/09/2021	12/13/2021	\$453.52	CLARKE-HARROD	VERONICA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	12/20/2021	12/21/2021	\$453.84	KLEEKPO	ROBERTA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	08/06/2022	08/08/2022	\$454.21	WATSON	DARA	AMAZON.COM*QL0GF2V03	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	09/18/2022	09/19/2022	\$454.29	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	08/19/2022	08/22/2022	\$454.34	GUZMAN	JOHN	SHERWIN WILLIAMS 70336	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	02/13/2022	02/14/2022	\$454.42	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	02/21/2022	02/22/2022	\$454.50	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	04/10/2022	04/11/2022	\$454.75	SEALE	ELEANOR	AMAZON.COM*1A1S23HX1	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	07/20/2022	07/21/2022	\$454.99	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	06/08/2022	06/09/2022	\$455.00	HURT	BRIDGETTE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	06/08/2022	06/09/2022	\$455.00	STATEN	SAUDIA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	06/08/2022	06/09/2022	\$455.00	STATEN	SAUDIA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10863 GA0 DCPS	06/13/2022	06/14/2022	\$455.00	HAWKINS	TONYA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	08/04/2022	08/05/2022	\$455.00	DUONG	HOA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/06/2022	09/07/2022	\$455.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10614 GA0 DCPS	07/01/2022	07/04/2022	\$455.02	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	08/09/2022	08/10/2022	\$455.56	SANDERSON	JILL	SP LOGIC OF ENGLISH	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	05/25/2022	05/27/2022	\$455.88	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	08/26/2022	08/29/2022	\$455.98	HABLE	ABIGAIL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	09/20/2022	09/21/2022	\$455.98	BISHOP	TAMIKA	AMAZON.COM*1M98P4RP0 A	BOOK STORES	Yes
GA0	DCPS	10909 GA0 DCPS	01/12/2022	01/13/2022	\$456.00	PEARSON	KEONA	SMARTBOX ASSISTIVE TEC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/20/2022	04/21/2022	\$456.00	LEDBETTER	JOSHUA	STICKER MULE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	08/09/2022	08/10/2022	\$456.00	WILLIAMS	KATHERINE	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	Yes
GA0	DCPS	10915 GA0 DCPS	08/22/2022	08/23/2022	\$456.00	WILLIAMS	KATHERINE	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	Yes
GA0	DCPS	10915 GA0 DCPS	09/06/2022	09/07/2022	\$456.00	VIZIAN	SONIA	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	03/23/2022	03/25/2022	\$456.09	DUNN	ANDRIETTA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	07/16/2022	07/18/2022	\$456.17	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	10/01/2022	10/03/2022	\$456.18	DUONG	HOA	RESIDENCE INN LOUISVILLE OLD HI	RESIDENCE INN	Yes
GA0	DCPS	10306 GA0 DCPS	05/19/2022	05/23/2022	\$456.20	RAMIREZ	LIDIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	06/14/2022	06/15/2022	\$457.20	NICHOLSON	MARY	DELTA	DELTA	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/16/2022	07/18/2022	\$457.32	TAYLOR	JEFFERY	MARRIOTT LOUISVILLE	MARRIOTT	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	02/18/2022	02/18/2022	\$457.60	BOSTICK	TODD	AMAZON.COM*ZL5LF9L3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	07/28/2022	07/29/2022	\$458.40	LEDBETTER	JOSHUA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/25/2022	08/25/2022	\$458.57	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	01/21/2023	01/23/2023	\$458.70	FERGUSON	URSULA	GRAND BOHEMIAN CHARLOT	Autograph	
GA0	DCPS	10605 GA0 DCPS	05/06/2022	05/09/2022	\$458.73	SPEARMAN	LISA	AMAZON.COM*1L4BO64P1 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	07/17/2022	07/18/2022	\$458.82	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	04/01/2022	04/01/2022	\$458.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	01/14/2022	01/17/2022	\$459.00	HINES	SHERMAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	04/27/2022	04/28/2022	\$459.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/10/2022	05/12/2022	\$459.00	TAYLOR	JEFFERY	AMTRAK .CO13	PASSENGER RAILWAYS	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	07/07/2022	07/08/2022	\$459.00	HURT	BRIDGETTE	- ASCA -	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/20/2022	01/21/2022	\$459.15	BOOKER	KALIK	AMAZON.COM*AH4159BQ3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	07/06/2022	07/07/2022	\$459.40	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10204 GA0 DCPS	08/08/2022	08/10/2022	\$459.50	CLARKE-HARROD	VERONICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10304 GA0 DCPS	07/25/2022	07/28/2022	\$459.80	MEJIA	MIRNA	PAYPAL	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	02/09/2022	02/10/2022	\$459.90	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	04/01/2022	04/01/2022	\$459.99	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	08/11/2022	08/12/2022	\$460.00	HINES	SHERMAN	ASHA EVENTS - 7	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/30/2022	08/31/2022	\$460.00	KITTRELL	MONICA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10908 GA0 DCPS	11/30/2022	12/01/2022	\$460.00	PALOMO	CARMEN	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	01/03/2023	01/04/2023	\$460.00	ALVARADO	JACQUELINE	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$460.20	KITTRELL	MONICA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
GA0	DCPS	10712 GA0 DCPS	01/06/2022	01/07/2022	\$460.56	PRYOR	MARISA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10903 GA0 DCPS	12/14/2021	12/15/2021	\$460.63	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	03/04/2022	03/07/2022	\$460.76	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	05/28/2022	05/30/2022	\$461.06	MEJIA	MIRNA	ECOLAB INC MF	SANITATION POLISHING + SPECIALITY CLEANING PREP	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	05/20/2022	05/23/2022	\$461.10	WILBURN	FREDERICK	WWW.THINGSREMEMBERED.C	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	03/06/2022	03/07/2022	\$461.17	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10810 GA0 DCPS	01/09/2023	01/10/2023	\$461.55	HOLMES	MICHAEL	SCHOOLMART	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	01/20/2023	01/23/2023	\$461.55	HOLMES	MICHAEL	SCHOOLMART	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10512 GA0 DCPS	04/26/2022	04/28/2022	\$461.98	EDELEN	THERESA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10803 GA0 DCPS	09/08/2022	09/09/2022	\$462.00	KNIGHT JR	ROLAND	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	03/17/2022	03/17/2022	\$462.11	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	03/14/2022	03/15/2022	\$462.41	JACKSON	AARON	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	09/18/2022	09/19/2022	\$462.60	MONTGOMERY	TANISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/12/2022	08/15/2022	\$462.81	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	09/16/2022	09/16/2022	\$463.12	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	12/18/2022	12/19/2022	\$463.39	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	09/06/2022	09/06/2022	\$463.42	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	05/10/2022	05/11/2022	\$463.75	HOUSE	CHANEL	WWW.RUSHHOURPRINTING.C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE

GA0	DCPS	10911 GA0 DCPS	09/06/2022	09/07/2022	\$463.99	JONES	FALLON	AMAZON.COM*1V2GS1MP2	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/01/2022	08/03/2022	\$464.00	VIZIAN	SONIA	SMALLHANDS-MONTESSORIS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	08/15/2022	08/16/2022	\$464.13	JACKSON	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/07/2022	09/07/2022	\$464.68	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	06/24/2022	06/27/2022	\$464.76	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	03/29/2022	03/31/2022	\$464.85	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10314 GA0 DCPS	12/13/2022	12/14/2022	\$465.08	GREEN	MICHAEL	WPLY*GET YOUR TEACH ON	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10502 GA0 DCPS	12/22/2022	12/23/2022	\$465.60	THIAM	MOHAMED	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	11/21/2021	11/22/2021	\$465.72	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	01/12/2022	01/13/2022	\$466.07	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10915 GA0 DCPS	08/18/2022	08/22/2022	\$466.64	VIZIAN	SONIA	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	06/11/2022	06/13/2022	\$466.80	WILLIAMS	TAHESHIAW	ENTOURAGE YEARBOOKS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/24/2022	07/25/2022	\$466.91	FRANCIS	LAUDER	AMAZON.COM*YG65738H3	BOOK STORES	No-No Available CBE
GA0	DCPS	10802 GA0 DCPS	12/14/2022	12/15/2022	\$467.00	OLIVA	BILLY	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10607 GA0 DCPS	03/11/2022	03/14/2022	\$467.18	CURTIS	KAREN	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	12/17/2021	12/20/2021	\$467.29	PHILLIPS	KEIRON	AMAZON.COM*PK59T4FO3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	02/02/2022	02/03/2022	\$467.50	HINES	SHERMAN	PAYPAL	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	12/22/2022	12/23/2022	\$467.60	LOMAX	ERIKA	AMAZON.COM*VD3RB5J63	BOOK STORES	No-Price over 12%
GA0	DCPS	10412 GA0 DCPS	02/09/2022	02/09/2022	\$467.88	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/15/2022	06/16/2022	\$467.93	SPENCER	JASON	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
GA0	DCPS	10906 GA0 DCPS	12/15/2021	12/16/2021	\$468.00	TURGEON	RYAN	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/15/2022	12/16/2022	\$468.00	TURGEON	RYAN	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	01/18/2023	01/19/2023	\$468.00	HEATH	LYNNETTE	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	11/17/2021	11/18/2021	\$468.23	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	08/11/2022	08/12/2022	\$468.70	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	01/11/2023	01/12/2023	\$469.08	HOUSE	CHANEL	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10610 GA0 DCPS	09/08/2022	09/09/2022	\$469.28	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10102 GA0 DCPS	09/15/2022	09/16/2022	\$469.51	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10607 GA0 DCPS	01/04/2023	01/05/2023	\$469.80	CURTIS	KAREN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10102 GA0 DCPS	04/12/2022	04/14/2022	\$469.94	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	04/01/2022	04/04/2022	\$469.99	JACKSON-VINES	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/18/2021	11/19/2021	\$470.00	ALMONTE	LISBETH	AMERICAN ASSOC OF SCHO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/03/2022	06/06/2022	\$470.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/25/2022	06/27/2022	\$470.00	TURGEON	RYAN	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	10/31/2022	11/01/2022	\$470.00	PERRY	BRITTNEY	AMERICAN ASSOC OF SCHO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	05/12/2022	05/16/2022	\$470.04	BAILEY	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	04/27/2022	04/28/2022	\$470.18	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	02/21/2022	02/21/2022	\$470.25	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	05/19/2022	05/20/2022	\$470.33	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10608 GA0 DCPS	08/17/2022	08/18/2022	\$470.36	SENNA	JENNIFER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	05/18/2022	05/19/2022	\$470.40	NICHOLSON	MARY	CRYSTALPLUS AWARDS	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	08/19/2022	08/24/2022	\$470.59	JAUREGUIZAR	YOLANDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	12/16/2021	12/17/2021	\$470.60	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10207 GA0 DCPS	06/13/2022	06/14/2022	\$470.76	SIMPSON	DEMETRIUMS	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	02/10/2022	02/11/2022	\$470.91	KLEEKPO	ROBERTA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	06/25/2022	06/27/2022	\$471.00	TERRY	BERNARD	AMAZON.COM*MW3ME9NH3	BOOK STORES	Yes
GA0	DCPS	10860 GA0 DCPS	06/23/2022	06/24/2022	\$471.36	KLEEKPO	ROBERTA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	08/14/2022	08/15/2022	\$471.46	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/01/2022	07/04/2022	\$471.56	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/10/2021	12/13/2021	\$471.69	ANDERSON	ERYKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	08/07/2022	08/08/2022	\$472.16	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/20/2022	05/26/2022	\$472.71	HOUSE	CHANEL	MONTESSORI OUTLET	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	07/04/2022	07/05/2022	\$472.71	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10316 GA0 DCPS	12/21/2021	12/22/2021	\$473.04	WILSON	DRAKE	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/27/2022	08/29/2022	\$473.38	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	09/14/2022	09/15/2022	\$473.40	HOLCOMBE	ALLISON	AMAZON.COM*1M9PF1O60	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	07/08/2022	07/11/2022	\$473.44	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10314 GA0 DCPS	02/15/2022	02/16/2022	\$473.66	GREEN	MICHAEL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10856 GA0 DCPS	02/11/2022	02/14/2022	\$473.69	NEWKIRK	MICHEE	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	Yes

GA0	DCPS	10204 GA0 DCPS	12/13/2022	12/14/2022	\$474.96	CLARKE-HARROD	VERONICA	STAPLES	00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	03/24/2022	03/25/2022	\$475.00	DYER	JAYME	SQ *THE AQUILINE GROUP		CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10860 GA0 DCPS	06/15/2022	06/16/2022	\$475.00	KLEEKPO	ROBERTA	GOLD LINE		BUS LINES	Yes
GA0	DCPS	10860 GA0 DCPS	06/15/2022	06/16/2022	\$475.00	KLEEKPO	ROBERTA	GOLD LINE		BUS LINES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/02/2022	09/05/2022	\$475.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC		TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/06/2022	09/07/2022	\$475.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC		TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	09/15/2022	09/16/2022	\$475.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR		TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	12/16/2022	12/19/2022	\$475.00	IGBO	KOURTNEY	IN *DEADWYLER TRANSPOR		TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	02/18/2022	02/21/2022	\$475.13	BROWN JR	BARNEY	AMZN MKTP US		BOOK STORES	No-Explain in Notes
GA0	DCPS	10212 GA0 DCPS	02/17/2022	02/18/2022	\$475.20	LESESNE	NESHAWN	IN *GENERAL MERCHANDIS		GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10858 GA0 DCPS	04/08/2022	04/11/2022	\$475.20	EDELIN	RENEE	AMZN MKTP US		BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/23/2022	09/26/2022	\$475.20	IGBO	KOURTNEY	WESTERN PSYCHOLOGICAL		BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	02/16/2022	02/17/2022	\$475.38	WALKER	ANDREW	BUCKEYE INTRNATNL HQ A		CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10304 GA0 DCPS	09/07/2022	09/08/2022	\$475.47	MEJIA	MIRNA	POLITICS & PROSE BOOKSTORE		BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	11/12/2021	11/15/2021	\$475.50	JACKSON	AARON	NASSP PRODUCT & SERVIC		ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	07/14/2022	07/18/2022	\$475.79	WARE	DANNY	GRADUATIONSOURCE		MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/23/2022	06/24/2022	\$475.94	ANDERSON	ERYKA	AMZN MKTP US		BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	12/21/2022	12/22/2022	\$476.00	SCHNEIDER	EMILY	IN *NATIONAL CHILDREN'		TOURIST ATTRACTIONS AND EXHIBITS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/15/2022	\$476.24	DUONG	HOA	AMZN MKTP US		BOOK STORES	Yes
GA0	DCPS	10610 GA0 DCPS	02/27/2022	02/28/2022	\$476.43	WATKINS	TIA	AMZN MKTP US		BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/15/2022	08/16/2022	\$476.97	HINES	SHERMAN	PESI		SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	06/24/2022	06/27/2022	\$477.38	DAVIS	LATERRIA	WILSON LANGUAGE TRAINI		MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10913 GA0 DCPS	11/12/2021	11/15/2021	\$477.44	HOUSE	CHANEL	SP * TEACHINGSTRATEGIE		SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	12/23/2022	12/26/2022	\$477.64	DANNAH	SHANQUETTE	METROPOLITAN OFFICE		STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10610 GA0 DCPS	09/13/2022	09/14/2022	\$478.00	WATKINS	TIA	AMZN MKTP US		BOOK STORES	No-Price over 12%
GA0	DCPS	10611 GA0 DCPS	08/17/2022	08/17/2022	\$478.15	BLAKENEY	ALPHONSO	AMZN MKTP US		BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	12/03/2021	12/06/2021	\$478.73	ALMONTE	LISBETH	OFFICE DEPOT #1170		DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	03/11/2022	03/11/2022	\$479.00	CARRILLO	NICOLE	DBC		DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	05/19/2022	05/20/2022	\$479.38	BALOGUN	CRYSTAL	IIRP		ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/16/2022	06/17/2022	\$479.50	KNIGHT	ROLAND	FLEET FEET SPORTS DC		SHOE STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	03/09/2022	03/11/2022	\$479.76	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS		COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10606 GA0 DCPS	12/23/2021	12/24/2021	\$479.78	BODDIE	EDWIN	AMZN MKTP US		BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	02/23/2022	02/24/2022	\$479.80	WATKINS	TIA	THE CALVIN PRICE GROUP		STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	01/12/2022	01/13/2022	\$479.98	WILLIAMS	KATHERINE	DNH*GODADDY.COM		COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	09/20/2022	09/22/2022	\$479.98	LEWIS	KARA	METROPOLITAN OFFICE		STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10213 GA0 DCPS	09/22/2022	09/23/2022	\$479.99	MONTGOMERY	TANISHA	AMAZON.COM*1U6YV7EC1		BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/09/2021	12/10/2021	\$480.00	HOUSE	CHANEL	BLUEBAY OFFICE INC		OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10913 GA0 DCPS	02/10/2022	02/11/2022	\$480.00	CHESTON	TARA	TOONLY - TOONLY ENTER		COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/17/2022	09/19/2022	\$480.00	HINES	SHERMAN	WESTERN PSYCHOLOGICAL		BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/20/2022	12/20/2022	\$480.07	CARRILLO	NICOLE	AMZN MKTP US		BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	07/19/2022	07/20/2022	\$480.10	CURTIS	KAREN	OFFICE DEPOT #5910		DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10610 GA0 DCPS	09/19/2022	09/20/2022	\$480.26	WATKINS	TIA	4IMPRINT, INC		DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	01/31/2022	02/02/2022	\$480.48	DAVIS	NATASHA	METROPOLITAN OFFICE		STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	12/05/2022	12/06/2022	\$480.91	PALOMO	CARMEN	CUSTOMINK LLC		MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	11/24/2021	11/24/2021	\$482.15	BODDIE	EDWIN	AMZN MKTP US		BOOK STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	09/21/2022	09/26/2022	\$482.65	HURT	BRIDGETTE	STANDARD OFFICE SUPPLY		COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10909 GA0 DCPS	08/20/2022	08/22/2022	\$482.91	PEARSON	KEONA	AMZN MKTP US		BOOK STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	01/09/2023	01/09/2023	\$483.25	GREEN	MICHAEL	AMAZON.COM*6U5NA0IN3		BOOK STORES	
GA0	DCPS	10506 GA0 DCPS	04/07/2022	04/08/2022	\$484.42	MCGREEVY	DONNA	STAPLS735402373300001		STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10510 GA0 DCPS	04/28/2022	04/29/2022	\$484.66	CAMPBELL	JACQUELINE	AMZN MKTP US		BOOK STORES	Yes
GA0	DCPS	10753 GA0 DCPS	09/06/2022	09/06/2022	\$484.68	BAILEY	PATRICIA	AMZN MKTP US		BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	02/28/2022	02/28/2022	\$484.75	DYER	JAYME	AMZN MKTP US		BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	11/19/2021	11/19/2021	\$484.95	BODDIE	EDWIN	AMZN MKTP US		BOOK STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	04/08/2022	04/11/2022	\$484.96	HAN	ZANETA	HOMEDEPOT.COM		HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	12/03/2021	12/06/2021	\$485.00	ALMONTE	LISBETH	READING RECOVERY COUNC		ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/03/2021	12/06/2021	\$485.00	ALMONTE	LISBETH	READING RECOVERY COUNC		ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/01/2022	04/04/2022	\$485.00	TURGEON	RYAN	AERA MEETING		ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	05/06/2022	05/09/2022	\$485.00	TERRY	BERNARD	WAVE - *AIR CANNONS		MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/15/2022	07/18/2022	\$485.00	MCFADGION	CARL	UW MADISON SOE PLACE		COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

GA0	DCPS	10912 GA0 DCPS	08/02/2022	08/03/2022	\$485.00	DUONG	HOA	UW MADISON SOE PLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Yes
GA0	DCPS	10912 GA0 DCPS	08/02/2022	08/03/2022	\$485.00	DUONG	HOA	UW MADISON SOE PLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Yes
GA0	DCPS	10757 GA0 DCPS	09/09/2022	09/12/2022	\$485.36	MC FARLIN	CYNTHIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	07/07/2022	07/08/2022	\$485.48	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	11/17/2021	11/18/2021	\$486.15	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	08/23/2022	08/24/2022	\$486.35	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	11/21/2021	11/22/2021	\$486.51	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	09/08/2022	09/09/2022	\$486.54	NIXON	RASHIMAH	COMMITTEE FOR CHILDREN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	08/03/2022	08/04/2022	\$486.75	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	11/23/2021	11/24/2021	\$487.00	JAUREGUIZAR	YOLANDA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10302 GA0 DCPS	02/10/2022	02/11/2022	\$487.08	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	04/04/2022	04/08/2022	\$487.50	KNIGHT	ROLAND	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	08/13/2022	08/15/2022	\$487.84	RAMIREZ	NYDIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	03/23/2022	03/25/2022	\$488.23	KNIGHT	ROLAND	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	03/25/2022	03/28/2022	\$488.32	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	12/19/2021	12/20/2021	\$488.59	HOUSE	CHANEL	AMAZON.COM*C594Z0CC3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	07/18/2022	07/19/2022	\$488.73	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	06/15/2022	06/16/2022	\$488.83	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/03/2023	01/06/2023	\$488.92	GUZMAN	JOHN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10303 GA0 DCPS	01/05/2023	01/09/2023	\$488.92	GUZMAN	JOHN	ODP BUS SOL LLC# 10686	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$488.97	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10709 GA0 DCPS	04/18/2022	04/19/2022	\$488.97	WELCOME	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	02/17/2022	02/18/2022	\$489.00	TURGEON	RYAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/28/2022	03/29/2022	\$489.00	TURGEON	RYAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	05/25/2022	05/26/2022	\$489.00	JAUREGUIZAR	YOLANDA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10907 GA0 DCPS	01/20/2022	01/21/2022	\$489.31	ALMONTE	LISBETH	SOLID STATE BOOKS, LLC	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	01/05/2022	01/06/2022	\$489.44	ALMONTE	LISBETH	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	09/01/2022	09/02/2022	\$489.51	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	01/18/2023	01/19/2023	\$489.51	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	09/19/2022	09/20/2022	\$489.56	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10614 GA0 DCPS	04/01/2022	04/01/2022	\$489.65	MCFADGION	CARL	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	08/01/2022	08/01/2022	\$489.99	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	01/18/2022	01/20/2022	\$490.00	JACKSON	AARON	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10755 GA0 DCPS	06/01/2022	06/02/2022	\$490.00	HATTON	TRACY	LEGENDSOFLARNING.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	02/21/2022	02/22/2022	\$490.15	STATON	IKEY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10103 GA0 DCPS	09/13/2022	09/15/2022	\$490.30	ALVARADO	JACQUELINE	MUSIC & ARTS 1 C	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	12/07/2021	12/08/2021	\$490.60	BECK	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10855 GA0 DCPS	05/12/2022	05/16/2022	\$491.12	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	01/26/2022	01/27/2022	\$491.59	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	04/05/2022	04/06/2022	\$491.63	MCFADGION	CARL	EVENT* DIVISION ON CAR	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/27/2022	06/28/2022	\$491.88	VIZIAN	SONIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10803 GA0 DCPS	07/28/2022	08/01/2022	\$492.00	WILBURN	FREDERICK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10809 GA0 DCPS	03/25/2022	03/28/2022	\$492.53	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10806 GA0 DCPS	03/04/2022	03/07/2022	\$493.00	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/27/2022	\$493.02	HOUSE	CHANEL	AMAZON.COM*RP3NX1AQ3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	12/21/2021	12/22/2021	\$493.03	IGBO	KOURTNEY	PITSCO INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	05/31/2022	06/01/2022	\$493.35	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	08/02/2022	08/03/2022	\$493.95	WALKER	ANDREW	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10303 GA0 DCPS	04/26/2022	04/28/2022	\$494.15	GUZMAN	JOHN	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/05/2022	03/07/2022	\$494.97	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	03/17/2022	03/21/2022	\$495.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	03/21/2022	03/23/2022	\$495.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	03/21/2022	03/23/2022	\$495.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	03/21/2022	03/23/2022	\$495.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	04/22/2022	04/25/2022	\$495.00	THIAM	MOHAMED	AMER LIB ASSOC-CAREER	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	05/16/2022	05/17/2022	\$495.00	ALMONTE	LISBETH	READING RECOVERY COUNC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	05/27/2022	05/30/2022	\$495.00	CURTIS	KAREN	BEARCOM SALES	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/02/2022	08/04/2022	\$495.00	BERRY	CATHY	LOYOLA UNIVERSITY MARY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/03/2022	08/05/2022	\$495.00	BERRY	CATHY	LOYOLA UNIVERSITY MARY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

GA0	DCPS	10707 GA0 DCPS	12/28/2022	12/29/2022	\$495.00	HENDERSON-AMA AKUEI	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	09/19/2022	09/20/2022	\$495.11	HOLCOMBE ALLISON	SP STUDENTSUPPLY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/26/2022	01/27/2022	\$495.42	DUONG HOA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
GA0	DCPS	10203 GA0 DCPS	06/21/2022	06/23/2022	\$495.50	NGUYEN THANH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10851 GA0 DCPS	04/26/2022	04/28/2022	\$495.53	DYER JAYME	EPROMOS PROMOTIONAL PR	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/10/2022	09/12/2022	\$495.60	MEJIA MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	09/19/2022	09/21/2022	\$495.65	FORTSON DESHUNDRIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	07/26/2022	07/27/2022	\$495.94	HINES SHERMAN	FLEXISPOT	EQUIP FURNITURE HOME FURNSHINGS STRS (EXCPT APPL)	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	05/04/2022	05/05/2022	\$495.97	STATEN SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10616 GA0 DCPS	01/30/2022	01/31/2022	\$496.06	RAMIREZ NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10112 GA0 DCPS	01/24/2022	01/25/2022	\$497.00	ARGUETA JULIA	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	07/13/2022	07/14/2022	\$497.00	HINES SHERMAN	CATHERINEWHITCHER.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	12/30/2021	12/30/2021	\$497.03	BODDIE EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	05/24/2022	05/26/2022	\$497.20	HEATH LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10802 GA0 DCPS	09/20/2022	09/21/2022	\$497.43	OLIVA BILLY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10808 GA0 DCPS	02/24/2022	02/28/2022	\$497.50	DUNN ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	06/29/2022	07/01/2022	\$497.57	NICHOLSON MARY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	03/19/2022	03/21/2022	\$497.75	BECK DONNA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10757 GA0 DCPS	05/10/2022	05/12/2022	\$497.94	MCFARLIN CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10605 GA0 DCPS	05/16/2022	05/17/2022	\$497.98	SPEARMAN LISA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10756 GA0 DCPS	04/01/2022	04/04/2022	\$498.00	WATSON DARA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10863 GA0 DCPS	06/01/2022	06/02/2022	\$498.04	HAWKINS TONYA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/21/2022	\$498.07	SCHNEIDER EMILY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	11/24/2021	11/26/2021	\$498.16	DUONG HOA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10309 GA0 DCPS	08/03/2022	08/05/2022	\$498.20	MARTINEZ LESLIE	MACGILL SCHOOL NURSE S	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	01/11/2022	01/12/2022	\$498.57	DANNAH SHANQUETTE	FACEBK STH7ZA7XP2	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10209 GA0 DCPS	12/18/2021	12/20/2021	\$498.75	FOX KNICOLE	GOPHER SPORT	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/21/2022	09/22/2022	\$498.90	MCFADGION CARL	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10906 GA0 DCPS	03/11/2022	03/14/2022	\$499.00	ALVARADO VERONICA	IN *DIVERSITY RECRUITM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/11/2022	04/12/2022	\$499.00	ALVARADO VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	07/11/2022	07/12/2022	\$499.00	MCFADGION CARL	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10908 GA0 DCPS	07/15/2022	07/18/2022	\$499.00	HINES SHERMAN	PREPJET	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/27/2022	07/28/2022	\$499.00	HOUSE CHANEL	ZERO TO THREE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	09/07/2022	09/07/2022	\$499.00	BALOGUN CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	09/23/2022	09/26/2022	\$499.00	GUZMAN JOHN	FOLLETT SCHOOL SOLUTIO	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	05/24/2022	05/27/2022	\$499.64	HATTON TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10409 GA0 DCPS	05/16/2022	05/17/2022	\$499.68	DENMARK ALVIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10604 GA0 DCPS	05/25/2022	05/26/2022	\$499.72	MCCANTS ELEASE	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/14/2022	09/15/2022	\$499.81	PITTS BREANA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	12/06/2021	12/07/2021	\$499.86	WINSTON-STOKES LISA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	04/26/2022	04/28/2022	\$499.90	CLARKE-HARROD VERONICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	09/13/2022	09/13/2022	\$499.90	LOMAX ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10402 GA0 DCPS	09/19/2022	09/21/2022	\$499.98	JACKSON KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	07/10/2022	07/11/2022	\$499.99	BALOGUN CRYSTAL	AMAZON.COM*E06YN4LD3	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/06/2021	12/07/2021	\$500.00	KENNEDY KATHLEEN	IN *DG AD AGENCY LLC	ADVERTISING SERVICES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	12/07/2021	12/08/2021	\$500.00	DUONG HOA	WPY*BRAD ZIFFER PRODUC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10111 GA0 DCPS	12/22/2021	12/22/2021	\$500.00	WALKER ANDREW	DISPUTE REBILL	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	01/05/2022	01/06/2022	\$500.00	NICHOLSON MARY	SQ *SILENT EVENTS	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/14/2022	01/17/2022	\$500.00	KNIGHT ROLAND	MS B BLUEPRINT COURSE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/28/2022	01/31/2022	\$500.00	ALVARADO VERONICA	UNIV OF INCARNATE WORD	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	02/08/2022	02/09/2022	\$500.00	JETER CHARELLE	EVENT* 8TH NACRJ CONFE	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	02/25/2022	02/28/2022	\$500.00	PITTS BREANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	02/25/2022	02/28/2022	\$500.00	PITTS BREANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	02/25/2022	02/28/2022	\$500.00	PITTS BREANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	02/25/2022	02/28/2022	\$500.00	PITTS BREANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	03/04/2022	03/07/2022	\$500.00	WATKINS TIA	SCHOOLLEADERLAB.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/10/2022	03/11/2022	\$500.00	KITTRELL MONICA	IN *JARWIN GROUP	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	03/28/2022	03/29/2022	\$500.00	BRANCH-MCCASK PEGGY	NCA CAMPS & EVENTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/28/2022	03/29/2022	\$500.00	TURGEON RYAN	ASSOCIATIO* NABSE CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10908 GA0 DCPS	04/14/2022	04/15/2022	\$500.00	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	04/27/2022	04/28/2022	\$500.00	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/13/2022	05/16/2022	\$500.00	HINES	SHERMAN	GOOGLE ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/27/2022	05/30/2022	\$500.00	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/31/2022	06/01/2022	\$500.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/02/2022	06/03/2022	\$500.00	BALOGUN	CRYSTAL	PAYPAL	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/09/2022	06/10/2022	\$500.00	NICHOLSON	MARY	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/09/2022	06/13/2022	\$500.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/10/2022	06/13/2022	\$500.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/10/2022	06/13/2022	\$500.00	HOUSE	CHANEL	PAYPAL	ADVERTISING SERVICES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	06/10/2022	06/13/2022	\$500.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	06/14/2022	06/15/2022	\$500.00	DAVIS	NATASHA	IN *NEW TECHNOLOGY SYS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	06/14/2022	06/15/2022	\$500.00	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	06/24/2022	06/27/2022	\$500.00	BARNES	JOSIAH	CTR ADVNMENT STUDY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/27/2022	06/28/2022	\$500.00	HINES	SHERMAN	GOOGLE ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	07/05/2022	07/06/2022	\$500.00	WILBURN	FREDERICK	SQ *COLLEGE GURL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/11/2022	07/12/2022	\$500.00	BERRY	CATHY	IN *THE WRITING REVOLU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/13/2022	07/14/2022	\$500.00	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	07/15/2022	07/18/2022	\$500.00	EDELEN	THERESA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	07/27/2022	07/28/2022	\$500.00	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/15/2022	08/16/2022	\$500.00	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	08/15/2022	08/16/2022	\$500.00	SENNA	JENNIFER	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10751 GA0 DCPS	08/18/2022	08/19/2022	\$500.00	WILSON-ROSS	PATRICIA	VOTI INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10315 GA0 DCPS	08/19/2022	08/22/2022	\$500.00	BOSTICK	TODD	SQ *UPCYCLE CREATIVE R	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/29/2022	08/30/2022	\$500.00	HINES	SHERMAN	GOOGLE*ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	09/12/2022	09/13/2022	\$500.00	CAMPBELL	JACQUELINE	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$500.00	HINES	SHERMAN	GOOGLE*ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	09/16/2022	09/19/2022	\$500.00	MCGREEVY	DONNA	AMAZON SELLER REPAY	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	09/17/2022	09/19/2022	\$500.00	MCGREEVY	DONNA	AMAZON SELLER REPAY	BOOK STORES	Yes
GA0	DCPS	10506 GA0 DCPS	09/17/2022	09/19/2022	\$500.00	MCGREEVY	DONNA	AMAZON SELLER REPAY	BOOK STORES	Yes
GA0	DCPS	10306 GA0 DCPS	09/19/2022	09/20/2022	\$500.00	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10908 GA0 DCPS	09/27/2022	09/28/2022	\$500.00	HINES	SHERMAN	GOOGLE *ADS2098294368	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/09/2023	01/10/2023	\$500.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	01/23/2023	01/24/2023	\$500.00	JETER	CHARELLE	EVENT* INSTITUTE FOR E	COMPUTER SOFTWARE STORES	
GA0	DCPS	10613 GA0 DCPS	01/23/2023	01/24/2023	\$500.00	JETER	CHARELLE	EVENT* INSTITUTE FOR E	COMPUTER SOFTWARE STORES	
GA0	DCPS	10906 GA0 DCPS	03/25/2022	03/28/2022	\$500.06	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/23/2022	05/24/2022	\$500.16	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/31/2022	08/01/2022	\$500.18	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/21/2022	05/23/2022	\$500.23	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	08/16/2022	08/18/2022	\$500.39	KOONTZ	PATRICK	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	05/27/2022	05/30/2022	\$500.40	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/10/2022	01/11/2022	\$500.42	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/28/2022	04/29/2022	\$500.43	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/16/2022	08/17/2022	\$500.52	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/08/2022	06/09/2022	\$500.57	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/13/2023	01/16/2023	\$500.73	ALVARADO	VERONICA	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	
GA0	DCPS	10906 GA0 DCPS	06/16/2022	06/17/2022	\$500.84	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	03/07/2022	03/09/2022	\$500.94	WILLIAMS	TAHESHIAW	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	08/04/2022	08/08/2022	\$501.00	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	03/19/2022	03/21/2022	\$501.07	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/23/2022	07/25/2022	\$501.40	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	01/09/2023	01/10/2023	\$501.43	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	01/13/2022	01/14/2022	\$501.95	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	08/10/2022	08/11/2022	\$501.95	WILLIAMS	KENYA	ROCHESTER 100 INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10913 GA0 DCPS	04/17/2022	04/18/2022	\$502.14	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/23/2022	04/25/2022	\$502.18	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/02/2022	05/03/2022	\$502.20	TURGEON	RYAN	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	07/14/2022	07/14/2022	\$502.20	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	01/01/2022	01/03/2022	\$502.55	HOUSE	CHANEL	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver

GA0	DCPS	10906 GA0 DCPS	03/14/2022	03/15/2022	\$502.55	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/08/2022	08/09/2022	\$502.61	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	01/24/2022	01/31/2022	\$502.80	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10611 GA0 DCPS	11/17/2021	11/18/2021	\$502.88	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/15/2022	07/18/2022	\$502.93	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/23/2022	06/24/2022	\$503.08	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	09/21/2022	09/21/2022	\$503.10	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$503.25	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	11/19/2021	11/22/2021	\$503.30	SANDERSON	JILL	EAI EDUCATION	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/16/2022	03/17/2022	\$503.30	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	05/23/2022	05/25/2022	\$503.36	DAVIS	NATASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10711 GA0 DCPS	04/04/2022	04/06/2022	\$503.40	HOWARD	DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	03/22/2022	03/23/2022	\$503.51	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10704 GA0 DCPS	04/26/2022	04/27/2022	\$503.70	WALKER-MCLEAN	SANDRA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10905 GA0 DCPS	06/26/2022	06/27/2022	\$503.72	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	03/11/2022	03/14/2022	\$503.80	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10205 GA0 DCPS	09/15/2022	09/16/2022	\$503.84	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	06/17/2022	06/20/2022	\$503.96	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	01/17/2022	01/18/2022	\$504.63	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	02/01/2022	02/02/2022	\$504.63	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/08/2022	07/11/2022	\$504.65	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/19/2022	\$504.96	PITTS	BREANA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/01/2022	09/02/2022	\$505.24	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	08/08/2022	08/08/2022	\$505.43	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	08/19/2022	08/19/2022	\$505.48	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	08/25/2022	08/26/2022	\$505.74	WATKINS	TIA	AMAZON.COM*2R84H51W3	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/26/2022	08/29/2022	\$505.76	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	07/21/2022	07/21/2022	\$506.41	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	07/27/2022	07/28/2022	\$506.50	MCGREEVY	DONNA	NAEIR	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10806 GA0 DCPS	01/17/2022	01/18/2022	\$506.95	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10208 GA0 DCPS	11/27/2021	11/29/2021	\$506.96	STARKS	ANTWANETTE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	09/12/2022	09/13/2022	\$506.99	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	01/07/2022	01/10/2022	\$507.00	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	05/15/2022	05/16/2022	\$507.14	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/24/2022	02/25/2022	\$507.63	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	04/06/2022	04/07/2022	\$507.65	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/08/2022	07/11/2022	\$508.00	FRANCIS	LAUDER	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	01/19/2022	01/20/2022	\$508.20	RAMIREZ	NYDIA	REI*GREENWOODHEINEMANN	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	03/23/2022	03/24/2022	\$508.34	SEALE	ELEANOR	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	03/25/2022	03/28/2022	\$508.50	HATTON	TRACY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10755 GA0 DCPS	03/25/2022	03/28/2022	\$508.50	HATTON	TRACY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10913 GA0 DCPS	11/17/2021	11/17/2021	\$508.68	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	09/21/2022	09/21/2022	\$508.68	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10314 GA0 DCPS	06/07/2022	06/08/2022	\$508.72	GREEN	MICHAEL	STAPLES 00107417	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	08/26/2022	08/29/2022	\$508.80	WALKER	ANDREW	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	04/17/2022	04/18/2022	\$508.81	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/03/2022	04/04/2022	\$508.97	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/17/2023	01/18/2023	\$509.35	ALVARADO	VERONICA	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/13/2022	02/14/2022	\$509.43	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/26/2022	07/27/2022	\$509.49	WATKINS	TIA	AMAZON.COM*1C8QS11N0 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10614 GA0 DCPS	08/16/2022	08/17/2022	\$509.66	MCFADGION	CARL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	09/19/2022	09/19/2022	\$509.74	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	01/07/2022	01/10/2022	\$509.75	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/21/2022	09/22/2022	\$509.78	MCFADGION	CARL	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10804 GA0 DCPS	05/17/2022	05/18/2022	\$509.85	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	04/27/2022	04/28/2022	\$509.92	STATEN	SAUDIA	STAY PLUGGED IN	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10316 GA0 DCPS	03/16/2022	03/17/2022	\$510.00	WILSON	DRAKE	EDUCATIONAL NETWORKS INC	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/27/2022	03/28/2022	\$510.09	NICHOLSON	MARY	AMAZON.COM*1N5RN9IE2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	09/28/2022	09/29/2022	\$510.19	NELSON	LARNIECE	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes



GA0	DCPS	10510 GA0 DCPS	09/16/2022	09/19/2022	\$510.42	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	08/22/2022	08/23/2022	\$510.99	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	01/05/2023	01/06/2023	\$511.10	MOBLEY-COX	LAJUANA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$511.21	PITTS	BREANA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	05/17/2022	05/19/2022	\$511.29	KNIGHT	ROLAND	ULTIMATE OUTDOOR MOVIE	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	10/06/2021	10/07/2021	\$511.68	GREEN	MICHAEL	AMAZON.COM*2C6KM1U72	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	02/22/2022	02/23/2022	\$511.75	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	01/17/2022	01/18/2022	\$511.96	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	11/26/2021	11/29/2021	\$512.20	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	01/13/2022	01/14/2022	\$512.83	ALVARADO	VERONICA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$513.04	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	04/14/2022	04/15/2022	\$513.36	ARDON-JONES	VANESSA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10307 GA0 DCPS	12/15/2021	12/16/2021	\$513.44	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	09/01/2022	09/02/2022	\$513.52	KITTRELL	MONICA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	05/05/2022	05/06/2022	\$513.80	BOOKER	KALIK	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	07/23/2022	07/25/2022	\$514.08	ANDERSON	ERYKA	GOPHER SPORT	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	05/27/2022	05/30/2022	\$514.15	BARNES	JOSIAH	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/16/2022	05/17/2022	\$514.21	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	05/19/2022	05/20/2022	\$514.44	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10907 GA0 DCPS	06/28/2022	06/29/2022	\$514.80	LAMBERT	MARY	PAYPAL	RECORD SHOPS	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	02/02/2022	02/03/2022	\$514.94	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10915 GA0 DCPS	07/27/2022	07/27/2022	\$514.97	VIZIAN	SONIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/26/2022	04/27/2022	\$515.00	TURGEON	RYAN	SHAPE AMER-CNV	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/01/2022	08/02/2022	\$515.00	DHARAN	ROHAN	GOUCHER COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	06/16/2022	06/20/2022	\$515.08	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10711 GA0 DCPS	04/22/2022	04/22/2022	\$515.59	HOWARD	DEVIN	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10805 GA0 DCPS	02/04/2022	02/07/2022	\$515.87	STATEN	SAUDIA	DRAPE KINGS RENTAL	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	12/13/2021	12/14/2021	\$516.00	BECK	DONNA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10917 GA0 DCPS	03/08/2022	03/08/2022	\$516.14	GODFREY	PATRICK	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/16/2022	09/16/2022	\$516.16	VIZIAN	SONIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	11/30/2022	11/30/2022	\$516.16	VIZIAN	SONIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	06/08/2022	06/10/2022	\$516.85	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	02/04/2022	02/07/2022	\$517.00	BALOGUN	CRYSTAL	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	02/07/2022	02/08/2022	\$517.00	HOLCOMBE	ALLISON	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10309 GA0 DCPS	08/09/2022	08/10/2022	\$517.00	MARTINEZ	LESLIE	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/25/2022	07/26/2022	\$517.06	TAYLOR	JEFFERY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10306 GA0 DCPS	03/01/2022	03/02/2022	\$517.09	RAMIREZ	LIDIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	06/14/2022	06/15/2022	\$517.20	NICHOLSON	MARY	DELTA	DELTA	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/14/2022	06/15/2022	\$517.20	NICHOLSON	MARY	DELTA	DELTA	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/14/2022	06/15/2022	\$517.20	NICHOLSON	MARY	DELTA	DELTA	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/16/2022	08/17/2022	\$517.31	KITTRELL	MONICA	AMAZON.COM*UM03A2XK3	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	12/15/2021	12/16/2021	\$518.40	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	06/03/2022	06/06/2022	\$518.59	THOMAS	WESLEY	PAYPAL	BANDS ORCHESTRAS + MISC ENTRNRS-NOT ELSWHR CLAS	Yes
GA0	DCPS	10911 GA0 DCPS	05/11/2022	05/13/2022	\$518.60	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	07/21/2022	07/22/2022	\$518.89	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10858 GA0 DCPS	08/06/2022	08/08/2022	\$519.00	COBLE	KELLEY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	01/24/2022	01/26/2022	\$519.35	CLARKE-HARROD	VERONICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10615 GA0 DCPS	06/09/2022	06/10/2022	\$519.42	ARDON-JONES	VANESSA	AMAZON.COM*M62ZO3OV3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10316 GA0 DCPS	11/19/2021	11/19/2021	\$519.45	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	05/14/2022	05/16/2022	\$519.58	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10703 GA0 DCPS	01/27/2022	01/28/2022	\$519.80	MALIK	SIDDEEQAH	DIGITAL DOLPHIN PRODUC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$519.82	PITTS	BREANA	VISTA HIGHER LEARNING,	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/16/2022	12/19/2022	\$519.84	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10803 GA0 DCPS	12/15/2022	12/16/2022	\$519.88	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	08/10/2022	08/10/2022	\$519.92	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	08/06/2022	08/08/2022	\$519.98	JONES	FALLON	AMAZON.COM*OB6IE3ZG3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/17/2022	08/18/2022	\$519.98	JONES	FALLON	AMAZON.COM*ND5RD7RM3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/20/2021	12/22/2021	\$520.00	BRANCH-MCCASK	PEGGY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/06/2022	09/07/2022	\$520.00	SCHNEIDER	EMILY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes

GA0	DCPS	10809 GA0 DCPS	07/24/2022	07/26/2022	\$520.20	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10202 GA0 DCPS	03/18/2022	03/21/2022	\$520.51	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10705 GA0 DCPS	12/13/2022	12/15/2022	\$520.70	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10752 GA0 DCPS	08/15/2022	08/16/2022	\$521.16	CADET	FABIOLA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10808 GA0 DCPS	03/29/2022	03/30/2022	\$521.37	DUNN	ANDRIETTA	FOLLETT SCHOOL SOLUTIO	BOOKS PERIODICALS AND NEWSPAPERS	Yes
GA0	DCPS	10759 GA0 DCPS	05/31/2022	06/01/2022	\$521.39	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	01/09/2023	01/09/2023	\$521.60	COLES	SHAMAYNE	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10308 GA0 DCPS	11/18/2021	11/19/2021	\$522.00	STATON	IKEY	COMMITTEE FOR CHILDREN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	06/14/2022	06/15/2022	\$522.50	MALIK	SIDDEEQAH	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	12/27/2022	12/27/2022	\$522.53	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	12/11/2021	12/13/2021	\$523.01	ANDERSON	ERYKA	WALMART.COM AA	DISCOUNT STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	09/16/2022	09/19/2022	\$523.03	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10908 GA0 DCPS	08/12/2022	08/15/2022	\$523.16	HINES	SHERMAN	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	09/13/2022	09/14/2022	\$523.26	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	03/01/2022	03/02/2022	\$523.30	GARCIA	EMLIY	AMAZON.COM*117NM3M02 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	04/26/2022	04/28/2022	\$524.30	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10207 GA0 DCPS	02/11/2022	02/11/2022	\$524.39	SIMPSON	DEMETRIUMS	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	04/19/2022	04/20/2022	\$524.84	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	12/01/2021	12/02/2021	\$524.90	HOLCOMBE	ALLISON	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	11/18/2021	11/19/2021	\$525.00	IGBO	KOURTNEY	ACTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10316 GA0 DCPS	02/16/2022	02/17/2022	\$525.00	WILSON	DRAKE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10306 GA0 DCPS	03/09/2022	03/10/2022	\$525.00	RAMIREZ	LIDIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	03/10/2022	03/11/2022	\$525.00	ALVARADO	VERONICA	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	04/25/2022	04/26/2022	\$525.00	DYER	JAYME	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	05/24/2022	05/25/2022	\$525.00	IGBO	KOURTNEY	OSI MEETINGS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	05/26/2022	05/27/2022	\$525.00	SPEARMAN	LISA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/03/2022	06/06/2022	\$525.00	IGBO	KOURTNEY	OSI MEETINGS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	06/08/2022	06/09/2022	\$525.00	HURT	BRIDGETTE	THE RON CLARK ACADEMY INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	06/08/2022	06/09/2022	\$525.00	HURT	BRIDGETTE	THE RON CLARK ACADEMY INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	06/08/2022	06/09/2022	\$525.00	HURT	BRIDGETTE	THE RON CLARK ACADEMY INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	06/08/2022	06/09/2022	\$525.00	HURT	BRIDGETTE	THE RON CLARK ACADEMY INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	06/10/2022	06/13/2022	\$525.00	HURT	BRIDGETTE	THE RON CLARK ACADEMY INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	06/11/2022	06/13/2022	\$525.00	HURT	BRIDGETTE	THE RON CLARK ACADEMY INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	06/23/2022	06/24/2022	\$525.00	NIXON	RASHIMAH	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10917 GA0 DCPS	06/24/2022	06/27/2022	\$525.00	HURT	BRIDGETTE	THE RON CLARK ACADEMY INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	09/13/2022	09/14/2022	\$525.00	SEDGWICK	TARKITTA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10751 GA0 DCPS	09/14/2022	09/16/2022	\$525.00	WILSON-ROSS	PATRICIA	RCI SOUND SYSTEMS	ELECTRICAL CONTRACTORS	Yes
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/05/2023	\$525.00	SMITH	ANIKA	PAYPAL	ART DEALERS AND GALLERIES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	01/09/2023	01/11/2023	\$525.00	BERRY	CATHY	AMER LIB ASSOC-CAREER	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/09/2022	09/12/2022	\$525.16	ALVARADO	VERONICA	DRI*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	01/26/2022	01/27/2022	\$525.27	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	04/12/2022	04/12/2022	\$525.38	DUNN	ANDRIETTA	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10110 GA0 DCPS	01/04/2023	01/05/2023	\$525.62	COLES	SHAMAYNE	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	
GA0	DCPS	10213 GA0 DCPS	08/10/2022	08/11/2022	\$525.80	MONTGOMERY	TANISHA	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	01/26/2022	01/27/2022	\$525.95	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	02/10/2022	02/14/2022	\$525.96	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	02/10/2022	02/14/2022	\$525.96	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	02/10/2022	02/14/2022	\$525.96	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	02/10/2022	02/14/2022	\$525.96	DANNAH	SHANQUETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	08/18/2022	08/19/2022	\$526.20	SEDGWICK	TARKITTA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	01/30/2022	01/31/2022	\$526.46	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10405 GA0 DCPS	01/06/2022	01/10/2022	\$526.50	WILLIAMS	TAHESHIAW	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10607 GA0 DCPS	06/17/2022	06/20/2022	\$526.68	CURTIS	KAREN	BK TECHNOLO	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10757 GA0 DCPS	09/19/2022	09/20/2022	\$527.00	MCFARLIN	CYNTHIA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10114 GA0 DCPS	08/25/2022	08/26/2022	\$527.10	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10210 GA0 DCPS	07/18/2022	07/19/2022	\$527.80	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	12/28/2022	12/29/2022	\$528.00	IGBO	KOURTNEY	COLLEGE OF PHYS MUTTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10308 GA0 DCPS	01/06/2022	01/07/2022	\$528.04	STATON	IKEY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes

GA0	DCPS	10107 GA0 DCPS	05/26/2022	05/30/2022	\$528.67	MAKLE	MADELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10311 GA0 DCPS	05/17/2022	05/18/2022	\$528.87	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10907 GA0 DCPS	12/08/2022	12/08/2022	\$528.96	KUO	CHARLES	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/18/2023	01/18/2023	\$529.04	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	04/21/2022	04/22/2022	\$529.36	KLEEKPO	ROBERTA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10306 GA0 DCPS	07/06/2022	07/07/2022	\$529.70	RAMIREZ	LIDIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	03/30/2022	03/31/2022	\$529.80	TERRY	BERNARD	AMAZON.COM*1H78U14U1	BOOK STORES	Yes
GA0	DCPS	10113 GA0 DCPS	11/23/2021	11/23/2021	\$529.86	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10404 GA0 DCPS	01/27/2022	01/28/2022	\$529.87	ALBRITTON	CAPRICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10513 GA0 DCPS	09/02/2022	09/05/2022	\$529.89	NIXON	RASHIMAH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	03/29/2022	03/31/2022	\$529.92	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	08/12/2022	08/15/2022	\$529.98	HINES	SHERMAN	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	07/10/2022	07/11/2022	\$529.99	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10408 GA0 DCPS	03/29/2022	03/30/2022	\$530.00	BAER	SANDI	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	07/06/2022	07/08/2022	\$530.00	SALAMANCA	GLORIA	MAGNOLIA PLUMBING	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	12/06/2021	12/06/2021	\$530.25	WATSON	DARA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	06/09/2022	06/10/2022	\$530.33	BALOGUN	CRYSTAL	NAESP-PEAP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	07/13/2022	07/14/2022	\$530.49	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	02/23/2022	02/23/2022	\$530.68	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	12/26/2022	12/27/2022	\$530.69	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10902 GA0 DCPS	07/12/2022	07/13/2022	\$530.92	HENSON	IRON MOUNTAIN	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10902 GA0 DCPS	07/12/2022	07/13/2022	\$530.92	HENSON	TIESHA	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	02/09/2022	02/10/2022	\$530.93	TALIAFERRO	CAMERRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	09/09/2022	09/12/2022	\$531.98	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10614 GA0 DCPS	08/13/2022	08/15/2022	\$532.51	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	02/24/2022	02/25/2022	\$533.68	FRANCIS	LAUDER	AMAZON.COM*115W70201	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/25/2022	02/28/2022	\$534.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/15/2022	12/16/2022	\$534.76	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10915 GA0 DCPS	04/19/2022	04/20/2022	\$534.80	HAI TING	ANDY	SQ *KEYSTONE PLUS CONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	11/17/2021	11/18/2021	\$534.90	HOLCOMBE	ALLISON	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	12/21/2021	12/22/2021	\$534.90	HOLCOMBE	ALLISON	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	12/22/2022	12/26/2022	\$534.96	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10507 GA0 DCPS	09/20/2022	09/21/2022	\$534.99	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10310 GA0 DCPS	05/16/2022	05/17/2022	\$535.19	HOLCOMBE	ALLISON	OFFICE DEPOT #3315	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	08/03/2022	08/03/2022	\$535.47	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	04/22/2022	04/25/2022	\$535.50	BAILEY	PATRICIA	VENMO *DH CAPITAL INS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10614 GA0 DCPS	07/27/2022	07/28/2022	\$535.97	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	11/12/2021	11/15/2021	\$536.00	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	09/01/2022	09/02/2022	\$537.08	MCFADGION	CARL	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	05/17/2022	05/18/2022	\$537.27	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/18/2022	05/19/2022	\$537.41	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	04/04/2022	04/05/2022	\$537.60	MEJIA	MIRNA	TEACHINGSTRATEGIE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	12/14/2022	12/16/2022	\$538.00	CLARKE-HARROD	VERONICA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10706 GA0 DCPS	02/18/2022	02/21/2022	\$538.54	MAYS	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	09/15/2022	09/16/2022	\$539.00	DYER	JAYME	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10906 GA0 DCPS	01/04/2023	01/05/2023	\$539.00	ALVARADO	VERONICA	HISPANIC ASSOCIATION O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
GA0	DCPS	10807 GA0 DCPS	03/21/2022	03/22/2022	\$539.10	WARE	DANNY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10508 GA0 DCPS	07/07/2022	07/11/2022	\$539.10	STAPLETON	CHARLENE	WILLIAM V MACGILL & CO	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	03/21/2022	03/22/2022	\$539.40	ALBRITTON	CAPRICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10113 GA0 DCPS	12/09/2021	12/10/2021	\$539.60	LOMAX	ERIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10606 GA0 DCPS	09/20/2022	09/22/2022	\$539.98	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	12/15/2021	12/15/2021	\$540.00	ALMONTE	LISBETH	AMAZON.COM*3X3Y416L3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/06/2022	01/07/2022	\$540.00	HOUSE	CHANEL	TEACHSTONE* INTERACT N	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10112 GA0 DCPS	01/31/2022	02/01/2022	\$540.00	ARGUETA	JULIA	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/23/2022	06/24/2022	\$540.00	BROWN JR	BARNEY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/09/2022	08/10/2022	\$540.32	TAYLOR	JEFFERY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/14/2022	08/15/2022	\$540.45	NGUYEN	THANH	AMAZON.COM*1K2R36KE3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	11/23/2021	11/26/2021	\$540.75	DANNAH	SHANQUETTE	INSTITUTE FOR EDUCA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	01/27/2022	01/31/2022	\$540.86	SANDERSON	JILL	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes



GA0	DCPS	10909 GA0 DCPS	05/24/2022	05/25/2022	\$550.00	BOONE	NICOLE	ATIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/14/2022	06/15/2022	\$550.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	06/16/2022	06/17/2022	\$550.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	06/27/2022	06/29/2022	\$550.00	SALAMANCA	GLORIA	MAGNOLIA PLUMBING	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
GA0	DCPS	10906 GA0 DCPS	09/15/2022	09/16/2022	\$550.00	PERRY	BRITTNEY	RACE FORWARD	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/06/2023	01/09/2023	\$550.00	ALVARADO	VERONICA	ASSOCIATIO* NAEA CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10913 GA0 DCPS	01/18/2023	01/19/2023	\$550.00	FRANCIS	LAUDER	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	02/18/2022	02/21/2022	\$550.86	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10808 GA0 DCPS	01/10/2023	01/12/2023	\$550.98	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	08/07/2022	08/08/2022	\$551.19	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	12/13/2022	12/13/2022	\$551.21	STATEN	SAUDIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
GA0	DCPS	10205 GA0 DCPS	12/12/2022	12/13/2022	\$551.30	BOOKER	KALIK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10610 GA0 DCPS	08/18/2022	08/18/2022	\$551.80	WATKINS	TIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	01/09/2023	01/10/2023	\$551.85	KITRELL	MONICA	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	07/20/2022	07/21/2022	\$552.00	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	12/15/2021	12/15/2021	\$552.29	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	04/21/2022	04/21/2022	\$552.50	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	11/24/2021	11/26/2021	\$552.89	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	11/17/2021	11/18/2021	\$553.00	NICHOLSON	MARY	ANTI-RACISM DAILY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/20/2021	12/20/2021	\$553.42	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	06/29/2022	06/30/2022	\$553.50	BALOGUN	CRYSTAL	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	12/22/2022	12/23/2022	\$553.99	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	06/03/2022	06/06/2022	\$554.13	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10204 GA0 DCPS	12/17/2022	12/19/2022	\$554.40	CLARKE-HARROD	VERONICA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	06/18/2022	06/20/2022	\$554.72	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	01/24/2022	01/25/2022	\$554.92	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10856 GA0 DCPS	08/12/2022	08/15/2022	\$554.98	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	02/17/2022	02/18/2022	\$555.00	EVERETTE	THERESA	SHAPE AMER-CNV	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	04/08/2022	04/11/2022	\$555.00	BROWN JR	BARNEY	SHAPE AMER-CNV	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	04/12/2022	04/13/2022	\$555.00	ALMONTE	LISBETH	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10113 GA0 DCPS	09/16/2022	09/19/2022	\$555.00	LOMAX	ERIKA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10906 GA0 DCPS	04/20/2022	04/21/2022	\$555.64	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	11/11/2021	11/12/2021	\$555.65	JACKSON	AARON	WWW.COEDCULTURE.COM	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	03/08/2022	03/10/2022	\$555.88	HOWARD	DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10204 GA0 DCPS	11/20/2021	11/22/2021	\$555.98	CLARKE-HARROD	VERONICA	AMAZON.COM*TP8VH86E3	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	04/12/2022	04/12/2022	\$556.00	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	03/21/2022	03/23/2022	\$556.94	MALIK	SIDDEEQAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	12/23/2022	12/26/2022	\$557.00	BALOGUN	CRYSTAL	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	06/13/2022	06/14/2022	\$557.45	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	02/07/2022	02/08/2022	\$557.54	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	08/05/2022	08/08/2022	\$557.77	DUONG	HOA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10607 GA0 DCPS	01/17/2023	01/19/2023	\$557.93	CURTIS	KAREN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	
GA0	DCPS	10903 GA0 DCPS	06/21/2022	06/22/2022	\$558.00	MALRY	FRANCES	DC BAR* REG94J7ICSG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	05/12/2022	05/12/2022	\$558.05	ALVARADO	VERONICA	LINKEDIN 6916824706	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	09/12/2022	09/13/2022	\$558.36	BARRETO	MARIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	02/15/2022	02/15/2022	\$558.60	NICHOLSON	MARY	AMAZON.COM*1Z2U47403	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/12/2022	05/13/2022	\$558.60	NICHOLSON	MARY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	08/18/2022	08/19/2022	\$558.69	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10803 GA0 DCPS	09/18/2022	09/19/2022	\$558.70	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	05/09/2022	05/10/2022	\$558.92	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	12/21/2021	12/21/2021	\$559.00	DUONG	HOA	SAVVAS LEARNING	BOOKS PERIODICALS AND NEWSPAPERS	Yes
GA0	DCPS	10614 GA0 DCPS	03/07/2022	03/08/2022	\$559.00	MCFADGION	CARL	MOBYMAX EDUCATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	01/14/2022	01/17/2022	\$559.50	HURT	BRIDGETTE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10605 GA0 DCPS	08/11/2022	08/11/2022	\$559.60	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	02/04/2022	02/04/2022	\$559.80	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	09/15/2022	09/16/2022	\$559.96	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	12/10/2021	12/13/2021	\$559.98	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10902 GA0 DCPS	12/14/2021	12/15/2021	\$560.00	HENSON	TIESHA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	02/07/2022	02/07/2022	\$560.00	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10107 GA0 DCPS	05/09/2022	05/10/2022	\$560.00	MAKLE	MADELINE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10403 GA0 DCPS	05/19/2022	05/20/2022	\$560.00	HERES	BERNARDO	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	09/19/2022	09/20/2022	\$560.00	KNIGHT JR	ROLAND	EDUCATIONAL NETWORKS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	01/11/2023	01/11/2023	\$560.00	IGBO	KOURTNEY	MCGRAW-HILL K-12	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/10/2023	01/10/2023	\$560.21	KITTRELL	MONICA	SCHOOL HEALTH CORP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	12/16/2022	12/19/2022	\$560.50	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	01/21/2022	01/24/2022	\$561.21	BROCK	BEULAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	03/08/2022	03/09/2022	\$561.44	DAVIS	LATERRIA	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	02/17/2022	02/21/2022	\$561.45	JETER	CHARELLE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	04/04/2022	04/05/2022	\$561.80	EDELIN	RENEE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/04/2022	04/05/2022	\$561.80	EDELIN	RENEE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	05/23/2022	05/24/2022	\$562.39	BOONE	NICOLE	KEYGUARD AT	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/07/2022	05/09/2022	\$563.00	SOLOWAY	SONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	09/16/2022	09/19/2022	\$563.00	VIZIAN	SONIA	AMTRAK .CO25	PASSENGER RAILWAYS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/27/2022	09/28/2022	\$563.03	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/09/2022	09/09/2022	\$563.16	BECKER	EMERALD	SPOTIFY AD STUDIO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	05/06/2022	05/09/2022	\$563.32	CARRILLO	NICOLE	WAVE - *ELLESIPA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	05/25/2022	05/26/2022	\$563.78	SOLOWAY	SONYA	AMAZON.COM*1R4UZ9VG0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	11/23/2021	11/26/2021	\$563.80	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10612 GA0 DCPS	09/20/2022	09/21/2022	\$563.81	AVILES	JONATHAN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	01/21/2022	01/24/2022	\$563.84	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	11/23/2021	11/24/2021	\$564.00	FRANK	ANDREW	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	03/27/2022	03/28/2022	\$564.29	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10905 GA0 DCPS	08/15/2022	08/15/2022	\$564.39	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	05/06/2022	05/09/2022	\$564.60	WARE	DANNY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/13/2022	07/14/2022	\$564.88	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	11/17/2021	11/18/2021	\$564.95	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	02/02/2022	02/03/2022	\$565.00	KLEEKPO	ROBERTA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10614 GA0 DCPS	06/22/2022	06/23/2022	\$565.42	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	06/10/2022	06/13/2022	\$565.51	BAILEY	PATRICIA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	05/03/2022	05/04/2022	\$566.20	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	05/12/2022	05/13/2022	\$566.40	SIMMONS	KENDRA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10103 GA0 DCPS	05/02/2022	05/03/2022	\$566.41	ALVARADO	JACQUELINE	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	03/22/2022	03/23/2022	\$567.01	DUNN	ANDRIETTA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	12/06/2021	12/07/2021	\$567.70	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10111 GA0 DCPS	04/20/2022	04/21/2022	\$567.98	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	09/09/2022	09/12/2022	\$568.83	JONES	FALLON	IIRP	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10801 GA0 DCPS	12/07/2021	12/09/2021	\$568.91	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	03/22/2022	03/24/2022	\$569.16	BRANCH-MCCASK	PEGGY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10753 GA0 DCPS	12/22/2022	12/22/2022	\$569.22	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	08/15/2022	08/16/2022	\$569.94	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	04/04/2022	04/06/2022	\$570.00	BERRY	CATHY	AMER LIB ASSOC-CAREER	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	09/14/2022	09/15/2022	\$570.00	JACKSON	KIMBERLY	SQ *BLUE SKY PUPPET TH	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	05/01/2022	05/02/2022	\$570.03	DAVIS	LATERRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	05/13/2022	05/16/2022	\$570.22	BROWN JR	BARNEY	GOPHER SPORT	SPORTING GOODS STORES	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	09/20/2022	09/21/2022	\$570.96	MCFARLIN	CYNTHIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10202 GA0 DCPS	12/10/2021	12/13/2021	\$571.09	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10809 GA0 DCPS	08/30/2022	08/31/2022	\$571.27	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10202 GA0 DCPS	02/17/2022	02/21/2022	\$571.36	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	01/11/2023	01/12/2023	\$572.23	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	07/26/2022	07/27/2022	\$572.26	DYER	JAYME	GLOBALDATAPRODUCTS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10708 GA0 DCPS	03/11/2022	03/14/2022	\$572.34	JACKSON-VINES	KIMBERLY	NOR*NORTHERN TOOL	HARDWARE STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	07/14/2022	07/15/2022	\$572.37	BAILEY	PATRICIA	SP CHUCKLEVINS.COM	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	05/02/2022	05/02/2022	\$572.71	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	01/06/2022	01/06/2022	\$572.80	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	11/18/2021	11/18/2021	\$572.84	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10412 GA0 DCPS	03/29/2022	03/29/2022	\$572.95	NELSON	LARNIECE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	05/09/2022	05/10/2022	\$572.97	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10110 GA0 DCPS	11/22/2021	11/22/2021	\$573.54	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10412 GA0 DCPS	04/07/2022	04/08/2022	\$573.70	NELSON	LARNIECE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	06/13/2022	06/14/2022	\$573.79	ANDERSON	ERYKA	RAMSEY SOLUTIONS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	12/06/2021	12/07/2021	\$574.02	HEATH	LYNNETTE	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10111 GA0 DCPS	08/11/2022	08/12/2022	\$574.25	WALKER	ANDREW	DRDEBLASER.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	05/18/2022	05/19/2022	\$574.45	KNIGHT	ROLAND	IN *ROKKIT HOLDINGS, L	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/06/2022	09/06/2022	\$574.49	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	11/14/2021	11/15/2021	\$574.61	FRANK	ANDREW	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	09/17/2022	09/19/2022	\$574.94	BOSTICK	TODD	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	09/09/2022	09/12/2022	\$574.97	HURT	BRIDGETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	06/23/2022	06/24/2022	\$575.00	NIXON	RASHIMAH	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10913 GA0 DCPS	12/13/2022	12/15/2022	\$575.00	FRANCIS	LAUDER	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	11/24/2021	11/26/2021	\$575.04	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10706 GA0 DCPS	01/07/2023	01/09/2023	\$575.10	MAYS	MICHELLE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	09/03/2022	09/05/2022	\$575.42	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	03/20/2022	03/21/2022	\$575.83	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/24/2022	01/25/2022	\$575.88	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$576.27	ANDERSON	ERYKA	CHR*CHRISTIANBOOK	RELIGIOUS GOODS STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	04/08/2022	04/11/2022	\$576.46	GARCIA	EMILY	FASTGROWINGTREES	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	06/17/2022	06/20/2022	\$576.72	WILLIAMS	TAHESHAIV	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	12/21/2022	12/22/2022	\$576.93	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10407 GA0 DCPS	02/02/2022	02/03/2022	\$577.08	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	03/23/2022	03/24/2022	\$577.95	SCHNEIDER	EMILY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10907 GA0 DCPS	11/20/2021	11/22/2021	\$578.50	ALMONTE	LISBETH	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/11/2023	01/12/2023	\$578.66	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10908 GA0 DCPS	08/01/2022	08/03/2022	\$578.94	TAYLOR	JEFFERY	CAMBRIA SUITES PHILADE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/09/2022	03/10/2022	\$579.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/05/2022	04/06/2022	\$579.00	ALVARADO	VERONICA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/28/2022	01/31/2022	\$579.39	MALRY	FRANCES	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	01/11/2023	01/12/2023	\$579.42	CARRILLO	NICOLE	AMAZON.COM*ML9GI9HD3	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	05/31/2022	06/01/2022	\$579.80	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10809 GA0 DCPS	01/21/2022	01/24/2022	\$579.87	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$579.90	HINES	SHERMAN	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	09/20/2022	09/21/2022	\$579.99	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	05/13/2022	05/16/2022	\$580.00	CARRILLO	NICOLE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10751 GA0 DCPS	06/04/2022	06/06/2022	\$580.14	WILSON-ROSS	PATRICIA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10613 GA0 DCPS	03/27/2022	03/28/2022	\$580.18	JETER	CHARELLE	AMAZON.COM*1N6R71UX2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	09/20/2021	11/09/2021	\$580.68	CURTIS	KAREN	STAR SERVICES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10609 GA0 DCPS	11/24/2021	11/29/2021	\$580.92	HEATH	LYNNETTE	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	Yes
GA0	DCPS	10614 GA0 DCPS	07/15/2022	07/18/2022	\$581.25	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10310 GA0 DCPS	01/13/2023	01/16/2023	\$581.44	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10511 GA0 DCPS	01/05/2023	01/09/2023	\$581.47	SANDERSON	JILL	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10915 GA0 DCPS	12/01/2022	12/01/2022	\$581.50	VIZIAN	SONIA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	04/28/2022	05/02/2022	\$582.00	JETER	CHARELLE	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/22/2022	09/22/2022	\$582.00	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	05/18/2022	05/20/2022	\$582.15	DANNAH	SHANQUETTE	IC LOS ANGELES DOWNTOW	INTERCONTINENTAL HOTELS	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	05/18/2022	05/20/2022	\$582.15	DANNAH	SHANQUETTE	IC LOS ANGELES DOWNTOW	INTERCONTINENTAL HOTELS	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	05/18/2022	05/20/2022	\$582.15	DANNAH	SHANQUETTE	IC LOS ANGELES DOWNTOW	INTERCONTINENTAL HOTELS	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	06/06/2022	06/07/2022	\$582.26	BOOKER	KALIK	MYBINDING.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	07/14/2022	07/18/2022	\$582.83	BAILEY	PATRICIA	MUSIC&ARTS.COM	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	01/06/2022	01/06/2022	\$583.00	ALBRITTON	CAPRICIA	REI*GREENWOODHEINEMANN	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	01/09/2023	01/10/2023	\$583.00	HOUSE	CHANEL	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10908 GA0 DCPS	07/28/2022	07/29/2022	\$583.02	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	03/03/2022	03/04/2022	\$583.20	SCHNEIDER	EMILY	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/20/2022	05/23/2022	\$583.20	TAYLOR	JEFFERY	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	09/20/2022	09/09/2022	\$583.20	JETER	CHARELLE	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10706 GA0 DCPS	11/11/2021	11/11/2021	\$583.39	MAYS	MICHELLE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	07/20/2022	07/21/2022	\$583.50	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10303 GA0 DCPS	12/13/2022	12/14/2022	\$583.80	GUZMAN	JOHN	KOMPAN INC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	08/02/2022	08/03/2022	\$583.94	DAVIS	NATASHA	AMAZON.COM*AY5GC1Q93	BOOK STORES	No-Explain in Notes

GA0	DCPS	10614 GA0 DCPS	05/30/2022	05/31/2022	\$584.15	MCFADGION	CARL	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	07/03/2022	07/04/2022	\$584.16	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	02/09/2022	02/10/2022	\$584.20	JAUREGUIZAR	YOLANDA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10114 GA0 DCPS	07/11/2022	07/12/2022	\$584.20	DAVIS	NATASHA	AMAZON.COM*5B4N180I3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	02/18/2022	02/21/2022	\$584.50	SEALE	ELEANOR	CROWN AWARDS INC	SPORTING GOODS STORES	No-Price over 12%
GA0	DCPS	10606 GA0 DCPS	09/20/2022	09/21/2022	\$584.85	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	01/10/2023	01/11/2023	\$584.99	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	01/14/2022	01/17/2022	\$585.00	HOUSE	CHANEL	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	01/14/2022	01/17/2022	\$585.00	HOUSE	CHANEL	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	01/19/2022	01/20/2022	\$585.00	HOUSE	CHANEL	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	02/03/2022	02/04/2022	\$585.00	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	02/28/2022	03/01/2022	\$585.00	HOUSE	CHANEL	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	06/24/2022	06/27/2022	\$585.00	DANNAH	SHANQUETTE	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	07/12/2022	07/14/2022	\$585.00	DANNAH	SHANQUETTE	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	08/31/2022	09/01/2022	\$585.00	SEDGWICK	TARKITTA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10408 GA0 DCPS	02/18/2022	02/21/2022	\$585.79	BAER	SANDI	FLAGHOUSE INC	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10506 GA0 DCPS	03/31/2022	04/04/2022	\$585.88	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10910 GA0 DCPS	08/09/2022	08/10/2022	\$586.00	IGBO	KOURTNEY	SARAH BOONE COUNSELING	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	04/12/2022	04/14/2022	\$586.30	DAVIS	NATASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10313 GA0 DCPS	05/31/2022	06/01/2022	\$586.98	WALTERS	JETHRO	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	02/09/2022	02/10/2022	\$587.51	RAMIREZ	NYDIA	AMAZON.COM*J77NV8F23 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	08/24/2022	08/26/2022	\$587.53	HATTON	TRACY	SMALLWOOD LOCK SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	03/08/2022	03/11/2022	\$587.79	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10856 GA0 DCPS	08/27/2022	08/29/2022	\$587.86	EDELIN	RENEE	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	11/17/2021	11/18/2021	\$588.00	HABLE	ABIGAIL	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	12/15/2021	12/16/2021	\$588.00	DUONG	HOA	ARAMARK BOLGER CENTER	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
GA0	DCPS	10307 GA0 DCPS	01/28/2022	01/31/2022	\$588.00	BISHOP	TAMIKA	SMORE.COM	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10916 GA0 DCPS	07/15/2022	07/18/2022	\$588.00	SALAMANCA	GLORIA	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	08/26/2022	08/29/2022	\$588.00	GREEN	MICHAEL	SMORE.COM	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10510 GA0 DCPS	11/24/2021	11/26/2021	\$588.28	CAMPBELL	JACQUELINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	08/08/2022	08/09/2022	\$588.35	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	03/01/2022	03/02/2022	\$588.89	SOLOWAY	SONYA	SIMPLE WORDS BOOK	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	04/29/2022	04/29/2022	\$589.28	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	06/12/2022	06/13/2022	\$589.50	RAMIREZ	NYDIA	AMAZON.COM*I279I5Q33	BOOK STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	05/13/2022	05/16/2022	\$589.56	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$589.90	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10210 GA0 DCPS	12/03/2021	12/06/2021	\$590.00	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10602 GA0 DCPS	12/03/2021	12/06/2021	\$590.00	GARCIA	EMLIY	GLOBAL GATE CONTROLS W	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/09/2022	03/10/2022	\$590.00	ALVARADO	VERONICA	DIVERSITYJOBS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	09/12/2022	09/13/2022	\$590.00	JETER	CHARELLE	MUSIC THEATRE INTERNAT	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/15/2022	09/16/2022	\$590.00	PERRY	BRITTNEY	RESCUE ONE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10111 GA0 DCPS	08/11/2022	08/19/2022	\$590.04	WALKER	ANDREW	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	12/02/2021	12/06/2021	\$590.68	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	08/10/2022	08/10/2022	\$591.20	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	03/20/2022	03/21/2022	\$591.22	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	02/05/2022	02/07/2022	\$591.90	DAVIS	NATASHA	AMAZON.COM*2G3404V13 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	02/15/2022	02/16/2022	\$592.67	TERRY	BERNARD	OFFICE DEPOT #2598	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10105 GA0 DCPS	07/29/2022	08/01/2022	\$592.67	WHITE	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	06/10/2022	06/13/2022	\$592.93	LAMBERT	MARY	WIX.COM	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/11/2022	08/12/2022	\$593.51	TURGEON	RYAN	LEE AND LOW BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	08/08/2022	08/09/2022	\$593.54	HEATH	LYNNETTE	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10759 GA0 DCPS	02/07/2022	02/08/2022	\$593.60	BALOGUN	CRYSTAL	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/26/2022	01/26/2022	\$593.74	BOOKER	KALIK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/18/2022	04/19/2022	\$593.76	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/01/2022	08/02/2022	\$594.00	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	01/10/2023	01/11/2023	\$594.00	HILL	ALICIA	SHAPE AMERICA CONVENTI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	06/21/2022	06/23/2022	\$594.02	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	07/25/2022	07/26/2022	\$594.18	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	04/26/2022	04/27/2022	\$594.60	CURTIS	KAREN	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver



GA0	DCPS	10711 GA0 DCPS	12/15/2022	12/16/2022	\$594.68	HOWARD	DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10110 GA0 DCPS	03/22/2022	03/23/2022	\$594.78	PHILLIPS	KEIRON	AMAZON.COM*1N0854HH0	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	02/21/2022	02/22/2022	\$595.00	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10107 GA0 DCPS	05/20/2022	05/23/2022	\$595.00	MAKLE	MADELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10909 GA0 DCPS	05/25/2022	05/26/2022	\$595.00	BOONE	NICOLE	SUPER DUPER PUBLICATIO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/13/2022	06/15/2022	\$595.00	DHARAN	ROHAN	UT HIGH SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/27/2022	07/27/2022	\$595.00	TAYLOR	JEFFERY	AMAZON.COM*C27XG9TX3	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/15/2022	09/16/2022	\$595.00	PERRY	BRITTNEY	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	01/10/2022	01/17/2022	\$595.20	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10209 GA0 DCPS	01/11/2023	01/12/2023	\$595.65	FOX	KNICOLE	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10607 GA0 DCPS	11/12/2021	11/15/2021	\$596.16	CURTIS	KAREN	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	03/08/2022	03/09/2022	\$596.25	MALRY	FRANCES	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	03/08/2022	03/09/2022	\$596.25	MALRY	FRANCES	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	02/09/2022	02/10/2022	\$597.00	PITTS	BREANA	LEARNING SCIENCES INT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	02/16/2022	02/18/2022	\$597.33	KNIGHT	ROLAND	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10756 GA0 DCPS	04/07/2022	04/08/2022	\$597.40	WATSON	DARA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10608 GA0 DCPS	06/30/2022	06/30/2022	\$597.57	BARNES	JOSIAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	04/12/2022	04/14/2022	\$597.76	DAVIS	NATASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10316 GA0 DCPS	02/17/2022	02/18/2022	\$598.00	WILSON	DRAKE	BEARCOM SALES	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	06/09/2022	06/10/2022	\$598.00	LESESNE	NESHAWN	AMAZON.COM*N00M80JP3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/27/2022	06/28/2022	\$598.00	WATKINS	TIA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/27/2022	06/28/2022	\$598.00	WATKINS	TIA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	06/16/2022	06/20/2022	\$598.27	NIXON	RASHIMAH	KENDALL HUNT PUBLISHIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	03/05/2022	03/07/2022	\$598.45	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	02/08/2022	02/09/2022	\$598.73	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	09/15/2022	09/16/2022	\$598.77	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	03/09/2022	03/10/2022	\$599.00	SOLOWAY	SONYA	PBLWORKS EVENTS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/23/2022	05/24/2022	\$599.00	SOLOWAY	SONYA	PBLWORKS EVENTS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	07/20/2022	07/21/2022	\$599.00	HATTON	TRACY	MOBYMAX EDUCATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	07/28/2022	07/29/2022	\$599.00	ALVARADO	VERONICA	VMO*VIMEO BUSINESS PRO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	08/18/2022	08/19/2022	\$599.00	MALIK	SIDDEEQA	WWW.RESEARCHCHILD.ORG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10755 GA0 DCPS	02/18/2022	02/18/2022	\$599.01	HATTON	TRACY	AMAZON.COM*NS0SK3KV3	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	12/02/2021	12/06/2021	\$599.05	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	05/24/2022	05/25/2022	\$599.13	PANIAGUA	ZOILA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	07/25/2022	07/25/2022	\$599.14	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10307 GA0 DCPS	08/21/2022	08/22/2022	\$599.14	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10757 GA0 DCPS	01/10/2022	01/12/2022	\$599.60	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10703 GA0 DCPS	03/23/2022	03/25/2022	\$599.70	MALIK	SIDDEEQA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10104 GA0 DCPS	12/27/2022	12/28/2022	\$599.70	WILLIAMS	KENYA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10851 GA0 DCPS	12/01/2021	12/03/2021	\$599.79	DYER	JAYME	EPROMOS PROMOTIONAL PR	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	07/13/2022	07/14/2022	\$599.80	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	08/16/2022	08/17/2022	\$599.88	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	08/29/2022	08/31/2022	\$599.88	TERRY	BERNARD	THE HOME DEPOT #2510	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	04/07/2022	04/08/2022	\$599.90	HOLCOMBE	ALLISON	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	02/03/2022	02/07/2022	\$599.95	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10313 GA0 DCPS	12/12/2021	12/13/2021	\$599.96	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	09/06/2022	09/07/2022	\$599.99	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	12/12/2021	12/13/2021	\$600.00	WALTERS	JETHRO	AMAZON.COM*OO5WS7CO3	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	12/17/2021	12/20/2021	\$600.00	ALVARADO	VERONICA	WWW.NASET.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	02/15/2022	02/16/2022	\$600.00	WILLIAMS	TAHESHIAW	SQ *DOPE REBELLION LLC	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	03/31/2022	04/01/2022	\$600.00	WATKINS	TIA	CORE INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	04/13/2022	04/14/2022	\$600.00	WATKINS	TIA	CORE INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	04/20/2022	04/21/2022	\$600.00	WATKINS	TIA	CORE INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	04/25/2022	04/26/2022	\$600.00	WATKINS	TIA	CORE INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	05/18/2022	05/19/2022	\$600.00	CARRILLO	NICOLE	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	05/31/2022	06/01/2022	\$600.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/15/2022	06/15/2022	\$600.00	DHARAN	ROHAN	REI U-SCS FLP WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	06/22/2022	06/23/2022	\$600.00	MEJIA	MIRNA	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/27/2022	06/28/2022	\$600.00	KNIGHT	ROLAND	SQ *I CONNECT ATHLETES	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	No-No timely deliver

GA0	DCPS	10905 GA0 DCPS	07/11/2022	07/12/2022	\$600.00	DHARAN	ROHAN	SOUTHERN METHODIST UNI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	07/21/2022	07/22/2022	\$600.00	HURT	BRIDGETTE	KEONGREEN * (1 OF 1 PA	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/17/2022	08/18/2022	\$600.00	SCHNEIDER	EMILY	WAVE - *PROJECT CHICK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	09/13/2022	09/14/2022	\$600.00	COLES	SHAMAYNE	EVENT* IB MID-ATLANTIC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	09/16/2022	09/16/2022	\$600.00	KLEEKPO	ROBERTA	IXL SCHOOL SUBSCRIPT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	09/19/2022	09/20/2022	\$600.00	WATKINS	TIA	TRINITY SPORTS APPAREL	SPORTS APPAREL RIDING APPAREL STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	09/19/2022	09/20/2022	\$600.00	WATKINS	TIA	TEATRO DE LA LUNA	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/04/2023	01/05/2023	\$600.00	HOLMES	MICHAEL	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/11/2023	01/12/2023	\$600.00	IGBO	KOURTNEY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/14/2022	03/14/2022	\$600.69	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	08/17/2022	08/18/2022	\$600.73	BOSTICK	TODD	GREAT BOOKS FOUNDATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	05/01/2022	05/02/2022	\$600.99	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	05/03/2022	05/04/2022	\$602.00	WILBURN	FREDERICK	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	01/10/2022	01/11/2022	\$602.07	WALTERS	JETHRO	AMAZON.COM*2K8SV1IY2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/12/2022	09/12/2022	\$602.33	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	08/03/2022	08/08/2022	\$602.37	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	03/10/2022	03/10/2022	\$602.38	LESENE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	11/19/2021	11/22/2021	\$602.70	KNIGHT	ROLAND	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	01/15/2023	01/16/2023	\$602.98	FRANCIS	LAUDER	AMAZON.COM*651IG4RS3	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/28/2022	01/31/2022	\$603.55	SEALE	ELEANOR	PSS, INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	12/17/2021	12/20/2021	\$604.64	ADAMS-JOHNSON	DEDRA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/22/2022	03/22/2022	\$605.81	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	07/19/2022	07/19/2022	\$605.88	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	12/14/2021	12/15/2021	\$606.10	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	01/29/2022	01/31/2022	\$606.32	ALMONTE	LISBETH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/29/2021	12/29/2021	\$606.58	CARRION	CESAR	AMAZON.COM*FB06P38I3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	01/24/2023	01/24/2023	\$606.78	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/08/2022	06/08/2022	\$607.31	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	12/27/2022	12/27/2022	\$607.49	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	07/14/2022	07/18/2022	\$607.52	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	03/02/2022	03/03/2022	\$608.00	HATTON	TRACY	FOLDSCOPEINC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10103 GA0 DCPS	11/20/2021	11/22/2021	\$608.28	ALVARADO	JACQUELINE	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10513 GA0 DCPS	11/22/2021	11/23/2021	\$608.62	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	11/28/2021	11/29/2021	\$608.77	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	01/11/2022	01/11/2022	\$609.00	PEARSON	KEONA	MEDEL CORPORATION	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	12/27/2021	12/29/2021	\$609.02	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10901 GA0 DCPS	06/28/2022	06/29/2022	\$609.09	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	03/18/2022	03/21/2022	\$609.25	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	06/07/2022	06/08/2022	\$609.72	CARRILLO	NICOLE	SUPREME SCHOOL SUPPLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	01/24/2022	01/25/2022	\$609.85	BLAKENEY	ALPHONSO	DIGITAL DOLPHIN PRODUC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	12/16/2022	12/19/2022	\$610.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	04/06/2022	04/07/2022	\$610.56	EDELIN	RENEE	CALENDLY	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	12/09/2021	12/10/2021	\$610.94	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10705 GA0 DCPS	04/24/2022	04/25/2022	\$611.08	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/20/2022	\$611.99	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	04/30/2022	05/02/2022	\$612.09	LAMBERT	MARY	HYATT REGENCY NEW ORLN	HYATT HOTELS	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	08/09/2022	08/10/2022	\$612.89	MOBLEY-COX	LAJUANA	DIDAX INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10306 GA0 DCPS	12/09/2021	12/10/2021	\$613.50	RAMIREZ	LIDIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/05/2023	\$613.66	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	12/08/2021	12/10/2021	\$614.32	NELSON	LARNIECE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10917 GA0 DCPS	04/27/2022	04/28/2022	\$615.00	SCHNEIDER	EMILY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10903 GA0 DCPS	09/20/2022	09/21/2022	\$615.00	MALRY	FRANCES	THEHOUSEOFTRADE.COM	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/17/2022	09/20/2022	\$615.19	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	09/19/2022	09/20/2022	\$615.31	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	05/11/2022	05/12/2022	\$615.49	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	03/02/2022	03/04/2022	\$615.80	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	09/05/2022	09/06/2022	\$616.30	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/15/2021	12/16/2021	\$616.62	ANDERSON	ERYKA	AMAZON.COM*1N59Q9R43	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/20/2022	\$617.00	SCHNEIDER	EMILY	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE

GA0	DCPS	10907 GA0 DCPS	08/28/2022	08/29/2022	\$617.98	LAMBERT	MARY	STICKER MULE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/08/2021	12/09/2021	\$618.00	BERRY	CATHY	ROCKVILLE SERVICES	HEALTH PRACTITIONERS' MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	01/25/2022	01/26/2022	\$618.00	BOOKER	KALIK	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10906 GA0 DCPS	04/27/2022	04/28/2022	\$618.00	TURGEON	RYAN	PAYPAL	SCHOOLS' ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	11/11/2021	11/12/2021	\$618.40	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	05/23/2022	05/23/2022	\$619.36	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10102 GA0 DCPS	05/31/2022	05/31/2022	\$619.65	TERRY	BERNARD	AMAZON.COM*1X9P093Y0 A	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	08/12/2022	08/15/2022	\$620.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10613 GA0 DCPS	09/01/2022	09/02/2022	\$620.00	JETER	CHARELLE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10908 GA0 DCPS	10/03/2022	10/04/2022	\$620.54	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	06/29/2022	06/30/2022	\$620.60	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	03/28/2022	03/29/2022	\$621.00	IGBO	KOURTNEY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10104 GA0 DCPS	04/28/2022	04/29/2022	\$621.00	WILLIAMS	KENYA	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	06/09/2022	06/10/2022	\$621.00	HATTON	TRACY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	06/13/2022	06/14/2022	\$621.00	JETER	CHARELLE	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	06/17/2022	06/20/2022	\$621.00	HATTON	TRACY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	10/04/2022	10/05/2022	\$621.00	THOMAS	WESLEY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10609 GA0 DCPS	11/29/2021	12/01/2021	\$621.60	HEATH	LYNNETTE	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10610 GA0 DCPS	01/05/2023	01/11/2023	\$621.95	WATKINS	TIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	09/08/2022	09/08/2022	\$622.59	BAILEY	PATRICIA	PERFECTION LEARNING CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	07/22/2022	07/22/2022	\$622.67	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/02/2022	08/02/2022	\$623.00	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/03/2022	06/06/2022	\$623.28	HOUSE	CHANEL	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	06/24/2022	06/27/2022	\$623.31	TAYLOR	JEFFERY	GALT HOUSE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	12/08/2021	12/10/2021	\$623.96	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	06/07/2022	06/08/2022	\$623.96	CARRILLO	NICOLE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	12/30/2021	12/30/2021	\$624.00	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10704 GA0 DCPS	02/03/2022	02/04/2022	\$624.09	WALKER-MCLEAN SANDRA		IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10614 GA0 DCPS	06/24/2022	06/27/2022	\$624.17	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10810 GA0 DCPS	01/19/2022	01/20/2022	\$624.20	BOOKER	KALIK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10414 GA0 DCPS	03/04/2022	03/07/2022	\$625.00	HILL	ALICIA	SHAPE AMER-CNV	ORGANIZATIONS' MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	03/30/2022	03/31/2022	\$625.00	CHESTON	TARA	SHAPE AMER-CNV	ORGANIZATIONS' MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	04/12/2022	04/13/2022	\$625.00	ALBRITTON	CAPRICIA	HGSE PROG IN PROF ED O	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/25/2022	05/26/2022	\$625.00	SOLOWAY	SONYA	EVENT* INSTITUTE FOR E	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/29/2022	06/30/2022	\$625.60	TAYLOR	JEFFERY	AMAZON.COM*0D62Q5173	BOOK STORES	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	12/22/2021	12/24/2021	\$625.73	LEWIS	SOFINE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	01/17/2023	01/19/2023	\$625.91	SMITH	ANIKA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	
GA0	DCPS	10502 GA0 DCPS	03/04/2022	03/07/2022	\$625.95	THIAM	MOHAMED	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/26/2022	09/27/2022	\$627.12	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10210 GA0 DCPS	12/28/2022	12/29/2022	\$627.12	MOBLEY-COX	LAJUANA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10810 GA0 DCPS	06/03/2022	06/06/2022	\$627.69	BOOKER	KALIK	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10306 GA0 DCPS	04/18/2022	04/20/2022	\$627.74	RAMIREZ	LIDIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10404 GA0 DCPS	11/17/2021	11/18/2021	\$627.80	ALBRITTON	CAPRICIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10906 GA0 DCPS	02/17/2022	02/18/2022	\$628.00	TURGEON	RYAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	01/06/2023	01/13/2023	\$628.17	CURTIS	KAREN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	07/08/2022	07/11/2022	\$628.20	NICHOLSON	MARY	DELTA	DELTA	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	12/10/2021	12/13/2021	\$628.22	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	03/04/2022	03/07/2022	\$628.50	NICHOLSON	MARY	IN *CHAISE MANAGEMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10855 GA0 DCPS	06/09/2022	06/13/2022	\$628.50	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10205 GA0 DCPS	02/28/2022	02/28/2022	\$628.63	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	09/15/2022	09/19/2022	\$629.00	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	04/18/2022	04/20/2022	\$629.07	KOONTZ	PATRICK	BOOKSOURCE	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	04/05/2022	04/07/2022	\$629.25	LOMAX	ERIKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10603 GA0 DCPS	10/22/2021	10/22/2021	\$629.84	DENT	BRENDA	SSI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	06/14/2022	06/15/2022	\$629.95	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10509 GA0 DCPS	05/03/2022	05/04/2022	\$630.00	DAVIS	LATERRIA	IN *LIVE IT LEARN IT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10808 GA0 DCPS	02/10/2022	02/17/2022	\$630.12	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	12/05/2022	12/06/2022	\$630.49	VIZIAN	SONIA	SHOUTMOUSEPRESS.ORG	BOOKS PERIODICALS AND NEWSPAPERS	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	02/09/2022	02/11/2022	\$631.16	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10913 GA0 DCPS	04/28/2022	04/29/2022	\$631.35	FRANCIS	LAUDER	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	07/09/2022	07/11/2022	\$631.35	FRANCIS	LAUDER	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	12/28/2022	12/30/2022	\$631.41	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	08/31/2022	09/02/2022	\$631.62	BIBBS	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10609 GA0 DCPS	04/07/2022	04/11/2022	\$631.80	HEATH	LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	02/25/2022	02/28/2022	\$632.04	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	01/02/2022	01/03/2022	\$632.18	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	04/10/2022	04/11/2022	\$634.28	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10107 GA0 DCPS	04/20/2022	04/20/2022	\$634.75	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	06/01/2022	06/01/2022	\$635.45	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	03/23/2022	03/24/2022	\$635.97	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	12/08/2021	12/08/2021	\$635.98	MCGREEVY	DONNA	SEI	DIRECT MARKETING-CATALOG MERCHANTS	Yes
GA0	DCPS	10303 GA0 DCPS	04/08/2022	04/11/2022	\$637.00	GUZMAN	JOHN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	05/27/2022	05/30/2022	\$637.00	STATEN	SAUDIA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/01/2022	06/01/2022	\$637.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/07/2022	06/08/2022	\$637.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	06/13/2022	06/14/2022	\$637.00	LESENE	NESHAWN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10305 GA0 DCPS	06/22/2022	06/23/2022	\$637.10	BROWN JR	BARNEY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	12/08/2021	12/09/2021	\$637.50	RAMIREZ	NYDIA	ILLUMINATE EDUCATION I	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	02/07/2022	02/08/2022	\$637.50	NICHOLSON	MARY	AMAZON.COM*5K1SQ19Q3	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	06/21/2022	06/22/2022	\$638.68	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	02/08/2022	02/09/2022	\$638.85	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	03/07/2022	03/08/2022	\$639.00	CARRILLO	NICOLE	AMAZON.COM*1W3FD9TW2	BOOK STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/24/2022	06/27/2022	\$639.00	ALVARADO	VERONICA	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/24/2022	06/27/2022	\$639.00	ALVARADO	VERONICA	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/24/2022	06/27/2022	\$639.00	ALVARADO	VERONICA	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/24/2022	06/27/2022	\$639.00	ALVARADO	VERONICA	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	11/30/2021	12/02/2021	\$639.18	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	11/30/2022	12/01/2022	\$640.00	PALOMO	CARMEN	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	01/03/2023	01/04/2023	\$640.00	GODFREY	PATRICK	SQ *TOZERT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	
GA0	DCPS	10906 GA0 DCPS	08/09/2022	08/10/2022	\$640.81	PERRY	BRITTNEY	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/09/2022	08/10/2022	\$640.81	PERRY	BRITTNEY	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	02/27/2022	02/28/2022	\$641.02	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	06/16/2022	06/17/2022	\$641.20	BERRY	CATHY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	11/19/2021	11/22/2021	\$641.41	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10212 GA0 DCPS	05/05/2022	05/06/2022	\$642.77	LESENE	NESHAWN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10907 GA0 DCPS	02/02/2022	02/03/2022	\$643.00	ALMONTE	LISBETH	VU MATH AND READING SU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10706 GA0 DCPS	06/28/2022	06/28/2022	\$643.63	MAYS	MICHELLE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	08/05/2022	08/08/2022	\$643.93	STATON	IKEY	AMAZON.COM*233E38Q23	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/29/2022	09/30/2022	\$644.32	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	06/02/2022	06/03/2022	\$644.40	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10911 GA0 DCPS	08/17/2022	08/17/2022	\$644.69	SOLOWAY	SONYA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	09/20/2022	09/21/2022	\$645.12	LOMAX	ERIKA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
GA0	DCPS	10902 GA0 DCPS	12/13/2022	12/15/2022	\$645.33	HENSON	TIESHA	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10804 GA0 DCPS	12/01/2021	12/06/2021	\$645.73	KNIGHT	ROLAND	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10203 GA0 DCPS	06/29/2022	06/30/2022	\$645.75	NGUYEN	THANH	AMAZON.COM*JG9DN05K3	BOOK STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	11/14/2021	11/15/2021	\$645.79	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	06/29/2022	06/30/2022	\$646.04	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10855 GA0 DCPS	04/13/2022	04/14/2022	\$646.17	SIMMONS	KENDRA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	07/14/2022	08/01/2022	\$646.26	BAILEY	PATRICIA	MUSIC&ARTS.COM	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	02/16/2022	02/17/2022	\$646.33	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10507 GA0 DCPS	11/30/2021	12/01/2021	\$646.53	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10312 GA0 DCPS	09/16/2022	09/19/2022	\$646.86	BIBBS	MONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10104 GA0 DCPS	09/21/2022	09/22/2022	\$646.87	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	03/28/2022	03/29/2022	\$648.00	TURGEON	RYAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	08/23/2022	08/24/2022	\$648.44	ARGUETA	JULIA	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10615 GA0 DCPS	12/20/2021	12/21/2021	\$648.66	ARDON-JONES	VANESSA	SOUTHPAW ENTERPRISES I	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10505 GA0 DCPS	03/10/2022	03/11/2022	\$648.77	BEUMEL	ANN	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10906 GA0 DCPS	04/21/2022	04/22/2022	\$649.00	KITTRELL	MONICA	GOANIMATE, INC.	Applications - Excludes Games	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	06/16/2022	06/17/2022	\$649.43	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/30/2022	03/31/2022	\$649.55	SPENCER	JASON	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
GA0	DCPS	10513 GA0 DCPS	04/12/2022	04/13/2022	\$649.90	NIXON	RASHIMAH	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10855 GA0 DCPS	08/27/2022	08/29/2022	\$649.93	SIMMONS	KENDRA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	03/24/2022	03/25/2022	\$650.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10810 GA0 DCPS	03/30/2022	03/31/2022	\$650.00	BOOKER	KALIK	SHAPE AMER-CNV	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	04/06/2022	04/07/2022	\$650.00	STATEN	SAUDIA	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	04/18/2022	04/19/2022	\$650.00	BERRY	CATHY	TEACHERS COLLEGE WEB C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	04/29/2022	05/02/2022	\$650.00	VIZIAN	SONIA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/03/2022	05/04/2022	\$650.00	BERRY	CATHY	TEACHERS COLLEGE WEB C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/25/2022	05/26/2022	\$650.00	DHARAN	ROHAN	BELLEVUE AP INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	06/14/2022	06/15/2022	\$650.00	BARNES	JOSIAH	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/23/2022	06/27/2022	\$650.00	ANDERSON	ERYKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$650.00	SOLOWAY	SONYA	ASE EDUCATION FOUNDATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$650.00	SOLOWAY	SONYA	ASE EDUCATION FOUNDATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	07/22/2022	07/25/2022	\$650.00	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	08/12/2022	08/15/2022	\$650.00	SOLOWAY	SONYA	BRIGHT MORNING	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	08/31/2022	09/01/2022	\$650.00	SEDGWICK	TARKITTA	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	03/10/2022	03/14/2022	\$650.40	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10311 GA0 DCPS	01/12/2022	01/13/2022	\$651.28	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10113 GA0 DCPS	11/17/2021	11/18/2021	\$651.30	LOMAX	ERIKA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-Explain in Notes
GA0	DCPS	10512 GA0 DCPS	11/12/2021	11/15/2021	\$651.60	EDELEN	THERESA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10810 GA0 DCPS	06/08/2022	06/09/2022	\$651.63	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/16/2022	\$652.05	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10912 GA0 DCPS	02/09/2022	02/10/2022	\$652.50	DUONG	HOA	AMAZON.COM*X196N6673	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	07/09/2022	07/11/2022	\$652.58	TERRY	BERNARD	STAPLES 00116988	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10910 GA0 DCPS	01/04/2023	01/06/2023	\$652.70	IGBO	KOURTNEY	HOSA, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	11/17/2021	11/17/2021	\$652.80	DAVIS	NATASHA	AMAZON.COM*9F74W8PB3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	02/10/2022	02/11/2022	\$653.10	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	06/27/2022	06/28/2022	\$653.70	TAYLOR	JEFFERY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	03/04/2022	03/07/2022	\$653.76	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	04/25/2022	04/26/2022	\$654.00	KLEEKPO	ROBERTA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	04/24/2022	04/25/2022	\$654.99	LESENE	NESHAWN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	01/04/2023	01/05/2023	\$655.00	GUZMAN	JOHN	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10915 GA0 DCPS	03/16/2022	03/17/2022	\$655.92	VIZIAN	SONIA	BESTBUYCOM806624030096	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$656.17	HABLE	ABIGAIL	EXPO BRANDERS CORP.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	01/10/2023	01/11/2023	\$656.35	COBLE	KELLEY	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	
GA0	DCPS	10708 GA0 DCPS	08/22/2022	08/23/2022	\$656.43	BROWN	BARNEY	AMAZON.COM*TA87D2KD3 A	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	06/09/2022	06/13/2022	\$656.54	VIZIAN	SONIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	06/29/2022	06/30/2022	\$657.00	BALOGUN	CRYSTAL	LIGHTSPEED TECHNOLOGIE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	04/21/2022	04/22/2022	\$657.30	COLLINS	JASHAUNDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10708 GA0 DCPS	09/21/2022	09/21/2022	\$657.35	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	03/02/2022	03/04/2022	\$657.80	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10405 GA0 DCPS	05/04/2022	05/05/2022	\$658.00	WILLIAMS	TAHESHIAW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10756 GA0 DCPS	09/20/2022	09/21/2022	\$658.02	WATSON	DARA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	08/09/2022	08/10/2022	\$658.91	CURTIS	KAREN	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	02/09/2022	02/10/2022	\$659.00	TYNES	XAVIER	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	05/31/2022	06/03/2022	\$659.14	WILSON	DRAKE	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	02/22/2022	02/23/2022	\$659.44	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	12/22/2021	12/23/2021	\$659.50	WALKER	ANDREW	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10315 GA0 DCPS	01/24/2022	01/26/2022	\$659.61	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	09/16/2022	09/19/2022	\$659.70	DUONG	HOA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10212 GA0 DCPS	02/03/2022	02/04/2022	\$659.76	LESENE	NESHAWN	LEAGUE OUTFITTERS	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	03/17/2022	03/21/2022	\$659.80	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10706 GA0 DCPS	11/12/2021	11/15/2021	\$660.00	MAYS	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	03/04/2022	03/07/2022	\$660.00	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	06/07/2022	06/09/2022	\$660.00	MAPPES	ROSS	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	09/15/2022	09/16/2022	\$660.00	DYER	JAYME	SOLUTEX INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver

GA0	DCPS	10106 GA0 DCPS	01/04/2023	01/05/2023	\$660.00	ECKSTEIN	MARY	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	02/17/2022	02/18/2022	\$660.03	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/13/2022	03/14/2022	\$660.37	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/09/2023	01/09/2023	\$660.59	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	03/23/2022	03/25/2022	\$660.84	DUNN	ANDRIETTA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	07/10/2022	07/11/2022	\$661.04	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	06/24/2022	06/27/2022	\$661.61	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	07/12/2022	07/12/2022	\$661.63	CAMPBELL	JACQUELINE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
GA0	DCPS	10614 GA0 DCPS	06/17/2022	06/20/2022	\$662.22	MCFADGION	CARL	ETSY.COM - MULTIPLE SH	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	07/31/2022	08/01/2022	\$662.48	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/06/2023	01/06/2023	\$663.09	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/15/2022	06/16/2022	\$663.16	WATKINS	TIA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10207 GA0 DCPS	02/11/2022	02/14/2022	\$663.31	SIMPSON	DEMETRIUMS	DISCOUNTSCH 8006272829	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10307 GA0 DCPS	12/10/2021	12/10/2021	\$663.73	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10310 GA0 DCPS	08/26/2022	08/29/2022	\$663.77	HOLCOMBE	ALLISON	IN *HS SOLUTIONS, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	09/12/2022	09/13/2022	\$664.00	WILLIAMS	KENYA	LEARNING SERVICES INTL	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10605 GA0 DCPS	05/03/2022	05/04/2022	\$664.30	SPEARMAN	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	08/19/2022	08/22/2022	\$664.86	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	02/16/2022	02/17/2022	\$665.00	VIZIAN	SONIA	AIA PRODUCTS/DUES	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/14/2022	05/16/2022	\$665.00	TURGEON	RYAN	HBS ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/23/2021	12/27/2021	\$665.85	ADAMS-JOHNSON	DEBRA	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	07/19/2022	07/21/2022	\$666.36	MOBLEY-COX	LAJUANA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10612 GA0 DCPS	09/20/2022	09/21/2022	\$666.95	AVILES	JONATHAN	ESPECIALNEE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	09/19/2022	09/19/2022	\$666.98	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	12/02/2021	12/03/2021	\$667.80	STATEN	SAUDIA	SQ *THE EMBROIDERY STO	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	Yes
GA0	DCPS	10615 GA0 DCPS	03/24/2022	03/28/2022	\$668.13	ARDON-JONES	VANESSA	MONTESORI SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	01/16/2023	01/16/2023	\$668.25	LEDBETTER	JOSHUA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$668.82	KNIGHT JR	ROLAND	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	09/22/2022	09/23/2022	\$668.84	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10613 GA0 DCPS	05/22/2022	05/23/2022	\$669.06	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/06/2022	08/08/2022	\$670.00	SOLOWAY	SONYA	PASCO SCIENTIFIC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	08/31/2022	09/01/2022	\$670.68	GREEN	MICHAEL	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10609 GA0 DCPS	05/27/2022	05/30/2022	\$670.73	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	06/01/2022	06/03/2022	\$671.00	IGBO	KOURTNEY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10916 GA0 DCPS	02/05/2022	02/07/2022	\$671.52	SALAMANCA	GLORIA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10106 GA0 DCPS	07/28/2022	07/29/2022	\$671.60	ECKSTEIN	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	12/14/2021	12/15/2021	\$672.00	DUONG	HOA	PADLET* PADLET SOFTWAR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	12/28/2021	12/28/2021	\$672.71	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10508 GA0 DCPS	07/09/2022	07/11/2022	\$672.84	STAPLETON	CHARLENE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	01/09/2022	01/10/2022	\$673.19	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10808 GA0 DCPS	04/09/2022	04/11/2022	\$673.34	DUNN	ANDRIETTA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10860 GA0 DCPS	01/21/2022	01/26/2022	\$673.83	KLEEKPO	ROBERTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	02/18/2022	02/21/2022	\$674.00	GODFREY	PATRICK	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	02/18/2022	02/21/2022	\$674.00	GODFREY	PATRICK	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	02/18/2022	02/21/2022	\$674.15	JAUREGUIZAR	YOLANDA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	11/22/2021	11/23/2021	\$675.00	IGBO	KOURTNEY	ASE ENTRY-LEVEL CERT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	05/06/2022	05/09/2022	\$675.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	06/21/2022	06/22/2022	\$675.00	DHARAN	ROHAN	UW MADISON SOE PLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	08/03/2022	08/04/2022	\$675.00	SEALE	ELEANOR	SQ *KDF SCREENPRINTING	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	08/23/2022	08/24/2022	\$675.00	DHARAN	ROHAN	NOVI APSI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	05/13/2022	05/16/2022	\$676.11	DAVIS	NATASHA	GOPHER SPORT	SPORTING GOODS STORES	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	12/29/2021	12/30/2021	\$677.46	RAMIREZ	LIDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10805 GA0 DCPS	11/12/2021	11/15/2021	\$678.32	STATEN	SAUDIA	FACTORYOUTLETSTORE LLC	ELECTRONIC SALES	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	04/05/2022	04/06/2022	\$678.77	HILL	ALICIA	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10803 GA0 DCPS	12/28/2022	12/29/2022	\$678.80	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	03/09/2022	03/10/2022	\$678.93	IGBO	KOURTNEY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	09/01/2022	09/05/2022	\$679.54	FRANCIS	BERNADINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	05/11/2022	05/12/2022	\$679.91	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	01/27/2022	01/31/2022	\$679.96	HOUSE	CHANEL	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver

GA0	DCPS	10805 GA0 DCPS	04/08/2022	04/11/2022	\$679.99	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	02/17/2022	02/18/2022	\$680.00	HINES	SHERMAN	SP * MHS: MULTI-HEALTH	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	04/04/2022	04/04/2022	\$680.40	KNIGHT	ROLAND	AMAZON.COM*1H1Y17JG0	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	05/06/2022	05/09/2022	\$680.48	LESENE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	12/24/2021	12/24/2021	\$680.63	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	01/11/2022	01/13/2022	\$680.72	DYER	JAYME	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10305 GA0 DCPS	11/27/2021	11/29/2021	\$681.12	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	09/20/2022	09/22/2022	\$681.25	CARRILLO	NICOLE	TPM GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	12/16/2022	12/19/2022	\$682.61	HINES	SHERMAN	FLEXISPOT	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	06/23/2022	06/24/2022	\$683.10	LEWIS	SOFINE	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	04/04/2022	04/05/2022	\$683.90	LOMAX	ERIKA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	11/29/2021	11/30/2021	\$684.27	DAVIS	LATERRIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10602 GA0 DCPS	07/15/2022	07/15/2022	\$684.30	PANIAGUA	ZOILA	AMAZON.COM*QW6YO6SF3	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	09/21/2022	09/22/2022	\$684.69	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	02/11/2022	02/14/2022	\$685.21	HOWARD	DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	07/06/2022	07/06/2022	\$685.79	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/18/2022	07/19/2022	\$685.98	TAYLOR	JEFFERY	MARRIOTT LOUISVILLE	MARRIOTT	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/21/2022	12/23/2022	\$686.25	PANIAGUA	ZOILA	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	11/23/2021	11/24/2021	\$686.77	GARCIA	EMLIY	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	06/07/2022	06/08/2022	\$688.18	DYER	JAYME	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	07/06/2022	07/08/2022	\$689.00	TURGEON	RYAN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/06/2022	07/08/2022	\$689.00	TURGEON	RYAN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/06/2022	07/08/2022	\$689.00	TURGEON	RYAN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	08/24/2022	08/25/2022	\$689.00	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/17/2023	01/19/2023	\$689.43	KUO	CHARLES	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	04/05/2022	04/06/2022	\$689.90	BOOKER	KALIK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10705 GA0 DCPS	08/03/2022	08/04/2022	\$690.00	SEALE	ELEANOR	SQ *KDF SCREENPRINTING	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	06/16/2022	06/17/2022	\$690.20	BERRY	CATHY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/16/2022	06/17/2022	\$690.20	BERRY	CATHY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/16/2022	06/17/2022	\$690.20	BERRY	CATHY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	01/19/2023	01/20/2023	\$690.58	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	12/14/2021	12/14/2021	\$691.08	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10902 GA0 DCPS	09/02/2022	09/05/2022	\$691.19	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	06/21/2022	06/23/2022	\$691.40	LEWIS	SOFINE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	04/05/2022	04/06/2022	\$691.60	ALMONTE	LIBBETH	AMAZON.COM*162K09YQ2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10508 GA0 DCPS	06/03/2022	06/06/2022	\$691.94	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	06/28/2022	06/29/2022	\$693.00	RAMIREZ	NYDIA	REI*GREENWOODHEINEMANN	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	12/16/2022	12/19/2022	\$693.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	09/19/2022	09/20/2022	\$693.75	HAWKINS	TONYA	NBA*NEW BALANCE-EIPP	SHOE STORES	No-No Available CBE
GA0	DCPS	10709 GA0 DCPS	01/12/2023	01/13/2023	\$693.94	WAKER	DANITA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10613 GA0 DCPS	12/21/2022	12/21/2022	\$694.42	JETER	CHARELLE	AMAZON.COM*R640N6X03 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	03/31/2022	03/31/2022	\$694.80	KLEEKPO	ROBERTA	AMAZON.COM*1H9WK5NG1	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	11/23/2021	11/23/2021	\$695.00	VIZIAN	SONIA	THE INST OF INT AUDITO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	11/23/2021	11/23/2021	\$695.00	VIZIAN	SONIA	THE INST OF INT AUDITO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/13/2022	05/16/2022	\$695.00	PERRY	BRITTNEY	SUCCESSFUL PRACTICES N	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/16/2022	05/17/2022	\$695.00	KITTRELL	MONICA	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	06/09/2022	06/10/2022	\$695.00	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/09/2022	06/10/2022	\$695.00	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/21/2022	06/22/2022	\$695.00	JONES	FALLON	SUCCESSFUL PRACTICES N	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	03/17/2022	03/17/2022	\$695.28	SALAMANCA	GLORIA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/04/2022	08/04/2022	\$695.28	GODFREY	PATRICK	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/15/2022	09/15/2022	\$695.28	VIZIAN	SONIA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	06/21/2022	06/22/2022	\$697.00	MEJIA	MIRNA	STENHOUSE PUBLISHERS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	02/03/2022	02/04/2022	\$697.14	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	05/13/2022	05/13/2022	\$697.49	TERRY	BERNARD	WWW.GRADUATIONMALL.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10709 GA0 DCPS	08/16/2022	08/17/2022	\$697.83	WAKER	DANITA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	12/22/2021	12/23/2021	\$698.00	HABLE	ABIGAIL	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/22/2021	12/23/2021	\$698.00	HABLE	ABIGAIL	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10911 GA0 DCPS	12/22/2021	12/23/2021	\$698.00	HABLE	ABIGAIL	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/22/2021	12/23/2021	\$698.00	HABLE	ABIGAIL	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	12/30/2022	01/02/2023	\$698.63	SMITH	ANIKA	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10863 GA0 DCPS	01/20/2023	01/23/2023	\$698.63	HAWKINS	TONYA	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10512 GA0 DCPS	04/26/2022	04/27/2022	\$698.66	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10313 GA0 DCPS	04/22/2022	04/25/2022	\$698.90	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	12/14/2021	12/15/2021	\$699.00	ALVARADO	VERONICA	ASSOC CAREER CENTER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/15/2022	02/16/2022	\$699.00	ALVARADO	VERONICA	ASSOC CAREER CENTER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/25/2022	04/26/2022	\$699.00	TURGEON	RYAN	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	08/29/2022	08/30/2022	\$699.00	JACKSON	AARON	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10310 GA0 DCPS	01/04/2023	01/05/2023	\$699.00	HOLCOMBE	ALLISON	IN *CHARACTERSTRONG, L	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	01/17/2023	01/18/2023	\$699.00	SPENCER	JASON	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/17/2023	01/18/2023	\$699.00	SPENCER	JASON	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	05/10/2022	05/12/2022	\$699.99	DANNAH	SHANQUETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	09/20/2022	09/21/2022	\$699.99	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	12/07/2021	12/08/2021	\$700.00	HAWKINS	TONYA	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10757 GA0 DCPS	03/01/2022	03/02/2022	\$700.00	MCFARLIN	CYNTHIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10757 GA0 DCPS	03/02/2022	03/04/2022	\$700.00	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10609 GA0 DCPS	03/30/2022	03/31/2022	\$700.00	HEATH	LYNNETTE	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	04/05/2022	04/06/2022	\$700.00	CARRILLO	NICOLE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10757 GA0 DCPS	04/12/2022	04/13/2022	\$700.00	MCFARLIN	CYNTHIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	05/05/2022	05/06/2022	\$700.00	HINES	SHERMAN	IN *TRINITY INTEGRATED	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	05/17/2022	05/18/2022	\$700.00	HATTON	TRACY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	05/31/2022	06/02/2022	\$700.00	MAPPES	ROSS	ONLY MAKE BELIEVE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	06/02/2022	06/03/2022	\$700.00	SIMPSON	DEMETRIUMS	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10207 GA0 DCPS	06/02/2022	06/03/2022	\$700.00	SIMPSON	DEMETRIUMS	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	06/07/2022	06/08/2022	\$700.00	HATTON	TRACY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	06/23/2022	06/24/2022	\$700.00	DHARAN	ROHAN	BELLEVEUE AP INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	06/28/2022	06/29/2022	\$700.00	JETER	CHARELLE	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	08/11/2022	08/12/2022	\$700.00	THOMAS	WESLEY	WAVE - *INCREDIBLE DES	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10910 GA0 DCPS	08/16/2022	08/17/2022	\$700.00	BERRY	CATHY	IN *THE DANIELSON GROU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	09/02/2022	09/05/2022	\$700.00	PANIAGUA	ZOILA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	09/20/2022	09/21/2022	\$700.00	BOSTICK	TODD	EXPLORELEARNING,LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	03/22/2022	03/24/2022	\$700.13	ALMONTE	LISBETH	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/03/2022	12/05/2022	\$700.20	PALOMO	CARMEN	WWW.BARONTOURS.COM	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10603 GA0 DCPS	02/01/2022	02/02/2022	\$700.28	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	06/16/2022	06/17/2022	\$700.73	HAWKINS	TONYA	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10513 GA0 DCPS	08/02/2022	08/02/2022	\$700.82	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	07/21/2022	07/21/2022	\$701.59	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/23/2022	08/26/2022	\$701.65	HURT	BRIDGETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	08/22/2022	08/23/2022	\$702.05	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	11/29/2022	11/30/2022	\$702.08	PALOMO	CARMEN	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10858 GA0 DCPS	01/11/2023	01/12/2023	\$702.16	COBLE	KELLEY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10613 GA0 DCPS	12/15/2022	12/16/2022	\$702.31	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	11/23/2021	11/24/2021	\$702.59	COLLINS	JASHAUNDA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	08/02/2022	08/03/2022	\$702.66	HATTON	TRACY	USI ED GOV	DIRECT MARKETING-CATALOG MERCHANTS	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	08/04/2022	08/08/2022	\$702.95	CURTIS	KAREN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	03/02/2022	03/02/2022	\$703.68	WATKINS	TIA	AMAZON.COM*116HF9BG2	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	08/14/2022	08/15/2022	\$703.89	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/01/2022	06/02/2022	\$703.90	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	04/12/2022	04/14/2022	\$704.39	HOLCOMBE	ALLISON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10855 GA0 DCPS	05/04/2022	05/06/2022	\$704.71	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	01/26/2022	01/27/2022	\$704.80	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10414 GA0 DCPS	12/15/2021	12/16/2021	\$704.85	HILL	ALICIA	AMAZON.COM*N66FH1RK3 A	BOOK STORES	Yes
GA0	DCPS	10759 GA0 DCPS	03/11/2022	03/14/2022	\$704.95	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	03/03/2022	03/07/2022	\$706.58	WILLIAMS	KENYA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	05/12/2022	05/13/2022	\$706.80	BAILEY	PATRICIA	VENMO *DH CAPITAL INS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	06/08/2022	06/10/2022	\$707.79	COLLINS	JASHAUNDA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	06/02/2022	06/03/2022	\$708.49	EDELIN	RENEE	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE



GA0	DCPS	10202 GA0 DCPS	11/23/2021	11/26/2021	\$708.63	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	07/24/2022	07/25/2022	\$708.64	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	05/11/2022	05/13/2022	\$708.86	COLLINS	JASHAUNDA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10310 GA0 DCPS	08/24/2022	08/26/2022	\$708.88	HOLCOMBE	ALLISON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10114 GA0 DCPS	08/30/2022	08/31/2022	\$708.88	DAVIS	NATASHA	GOPHER SPORT	SPORTING GOODS STORES	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	12/17/2021	12/20/2021	\$708.96	HAWKINS	TONYA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	09/15/2022	09/19/2022	\$709.56	MEJIA	MIRNA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/11/2022	08/12/2022	\$709.60	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/16/2022	06/20/2022	\$710.00	BERRY	CATHY	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/16/2022	06/20/2022	\$710.00	BERRY	CATHY	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	05/12/2022	05/16/2022	\$710.91	BAILEY	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10506 GA0 DCPS	05/06/2022	05/09/2022	\$711.19	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10705 GA0 DCPS	07/29/2022	08/01/2022	\$711.24	SEALE	ELEANOR	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
GA0	DCPS	10510 GA0 DCPS	07/29/2022	07/29/2022	\$711.59	CAMPBELL	JACQUELINE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
GA0	DCPS	10912 GA0 DCPS	08/18/2022	08/19/2022	\$712.00	IGBO	KOURTNEY	PLANTS ALIVE INC	LAWN AND GARDEN SUPPLY STORES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	04/08/2022	04/11/2022	\$712.07	GARCIA	EMLIY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	12/12/2022	12/14/2022	\$712.12	GUZMAN	JOHN	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	04/26/2022	04/29/2022	\$712.25	STATON	IKEY	UBERPRINTS INC	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	09/21/2022	09/22/2022	\$712.31	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	12/18/2021	12/20/2021	\$712.48	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	09/21/2022	09/22/2022	\$712.53	DANNAH	SHANQUETTE	IN *CONTEXTGLOBAL INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	07/22/2022	07/28/2022	\$712.58	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10611 GA0 DCPS	08/15/2022	08/16/2022	\$712.76	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	08/23/2022	08/24/2022	\$713.49	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	06/01/2022	06/02/2022	\$713.67	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	07/07/2022	07/08/2022	\$713.67	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10711 GA0 DCPS	02/03/2022	02/04/2022	\$714.26	HOWARD	DEVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10606 GA0 DCPS	11/29/2021	11/30/2021	\$714.78	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	12/14/2022	12/15/2022	\$714.95	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10611 GA0 DCPS	08/12/2022	08/15/2022	\$715.08	BLAKENEY	ALPHONSO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	01/18/2022	01/19/2022	\$715.50	STATEN	SAUDIA	SQ *THE EMBROIDERY STO	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	03/16/2022	03/16/2022	\$715.50	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10712 GA0 DCPS	01/05/2023	01/09/2023	\$717.00	COLES	LEANDER	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10507 GA0 DCPS	12/14/2021	12/16/2021	\$718.76	KOONTZ	PATRICK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10513 GA0 DCPS	06/23/2022	06/24/2022	\$718.82	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	04/06/2022	04/07/2022	\$719.00	MALIK	SIDDEEQA	WWW.WEVIDEO.COM/CHARGE	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10402 GA0 DCPS	06/27/2022	06/28/2022	\$719.15	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	01/08/2023	01/09/2023	\$719.30	HOLCOMBE	ALLISON	AMAZON.COM*J55JG2CH3	BOOK STORES	
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/21/2022	\$719.47	HURT	BRIDGETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	05/19/2022	05/20/2022	\$719.70	CURTIS	KAREN	LEGO SYSTEMS, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	01/19/2022	01/21/2022	\$719.90	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	03/06/2022	03/07/2022	\$719.96	HATTON	TRACY	AMAZON.COM*1W5L50R51 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$720.00	FRANK	ANDREW	ASE ENTRY-LEVEL CERT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	11/10/2021	11/11/2021	\$720.00	GODFREY	PATRICK	SQ *TOZERT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/31/2022	08/01/2022	\$720.00	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	08/11/2022	08/12/2022	\$720.00	WALKER	ANDREW	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	12/09/2021	12/10/2021	\$720.50	STATON	IKEY	COMMITTEE FOR CHILDREN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	07/11/2022	07/12/2022	\$720.55	MOBLEY-COX	LAJUANA	DRDEGLASER.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10809 GA0 DCPS	05/24/2022	05/26/2022	\$721.00	JACKSON	AARON	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	07/10/2022	07/11/2022	\$721.60	KLEEKPO	ROBERTA	AMAZON.COM*IU9O19AB3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	08/22/2022	08/23/2022	\$722.16	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10711 GA0 DCPS	09/07/2022	09/08/2022	\$722.80	HOWARD	DEVIN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	12/03/2021	12/06/2021	\$723.03	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10407 GA0 DCPS	02/02/2022	02/07/2022	\$723.84	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/19/2022	\$723.96	DUONG	HOA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GA0	DCPS	10902 GA0 DCPS	06/30/2022	07/01/2022	\$724.46	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10710 GA0 DCPS	06/06/2022	06/07/2022	\$725.00	COAN	ALEXANDRIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/01/2022	08/02/2022	\$725.00	ALVARADO	VERONICA	ASSOC CAREER CENTER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	08/31/2022	09/02/2022	\$725.00	SEDGWICK	TARKITTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GA0	DCPS	10112 GA0 DCPS	12/13/2021	12/13/2021	\$725.43	ARGUETA	JULIA	AMAZON.COM*8B2IN8O23	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	04/27/2022	04/29/2022	\$726.60	HOUSE	CHANEL	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	02/17/2022	02/21/2022	\$726.98	DYER	JAYME	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10510 GA0 DCPS	09/02/2022	09/05/2022	\$727.22	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10906 GA0 DCPS	11/01/2022	11/03/2022	\$727.76	PERRY	BRITTNEY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/01/2022	11/03/2022	\$727.76	PERRY	BRITTNEY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/01/2022	11/03/2022	\$727.76	PERRY	BRITTNEY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/01/2022	11/03/2022	\$727.76	PERRY	BRITTNEY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/01/2022	11/03/2022	\$727.76	PERRY	BRITTNEY	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	10/01/2022	10/03/2022	\$727.77	DUONG	HOA	MARRIOTT LOUISVILLE	MARRIOTT	Yes
GA0	DCPS	10912 GA0 DCPS	10/01/2022	10/03/2022	\$727.77	DUONG	HOA	MARRIOTT LOUISVILLE	MARRIOTT	Yes
GA0	DCPS	10512 GA0 DCPS	04/13/2022	04/14/2022	\$727.78	EDELEN	THERESA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10910 GA0 DCPS	03/01/2022	03/01/2022	\$728.00	BERRY	CATHY	LEARNING & THE BRAIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	04/26/2022	04/27/2022	\$728.00	STATEN	SAUDIA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	05/18/2022	05/19/2022	\$728.16	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10413 GA0 DCPS	03/30/2022	03/31/2022	\$728.63	JAUREGUIZAR	YOLANDA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10807 GA0 DCPS	12/03/2021	12/06/2021	\$728.80	TAVARES	PHILIP	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	01/06/2022	01/10/2022	\$728.80	ALVARADO	JACQUELINE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10409 GA0 DCPS	02/07/2022	02/09/2022	\$728.80	DENMARK	ALVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	05/30/2022	05/31/2022	\$728.86	TERRY	BERNARD	STAPLES 00103259	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10402 GA0 DCPS	09/01/2022	09/05/2022	\$729.35	JACKSON	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10113 GA0 DCPS	09/20/2022	09/21/2022	\$730.00	LOMAX	ERIKA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10414 GA0 DCPS	06/05/2022	06/06/2022	\$730.10	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	11/17/2021	11/18/2021	\$730.23	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	08/16/2022	08/17/2022	\$730.35	MC FARLIN	CYNTHIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	12/16/2021	12/20/2021	\$730.67	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10202 GA0 DCPS	01/15/2023	01/16/2023	\$731.00	FULLEN	THOMAS	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10708 GA0 DCPS	01/26/2022	01/27/2022	\$731.55	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	01/24/2022	01/26/2022	\$731.88	RAMIREZ	NYDIA	LASER ART INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	09/16/2022	09/19/2022	\$732.50	IGBO	KOURTNEY	IN *AUDIO TECHNOLOGY S	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/28/2022	03/29/2022	\$732.59	FRANCIS	LAUDER	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$732.75	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$732.75	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$732.75	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10802 GA0 DCPS	01/15/2023	01/16/2023	\$733.47	OLIVA	BILLY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10502 GA0 DCPS	09/18/2022	09/19/2022	\$733.70	THIAM	MOHAMED	AMAZON.COM*1M6E71KZ1	BOOK STORES	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	01/17/2023	01/19/2023	\$733.73	HATTON	TRACY	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/23/2022	09/23/2022	\$734.30	PALOMO	CARMEN	AMAZON.COM*1U0IN81S1	BOOK STORES	No-Price over 12%
GA0	DCPS	10609 GA0 DCPS	03/21/2022	03/23/2022	\$734.46	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10810 GA0 DCPS	04/07/2022	04/08/2022	\$734.49	BOOKER	KALIK	AMAZON.COM*1H7QN30W2 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	08/15/2022	08/16/2022	\$734.93	RAMIREZ	NYDIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	04/08/2022	04/11/2022	\$735.00	DAVIS	NATASHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10856 GA0 DCPS	05/24/2022	05/25/2022	\$735.00	NEWKIRK	MICHEE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/16/2022	06/20/2022	\$735.00	BERRY	CATHY	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/16/2022	06/20/2022	\$735.00	BERRY	CATHY	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	02/15/2022	02/16/2022	\$735.78	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10803 GA0 DCPS	12/23/2022	12/26/2022	\$736.50	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	08/18/2022	08/19/2022	\$737.08	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10616 GA0 DCPS	11/23/2021	11/24/2021	\$737.20	RAMIREZ	NYDIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10202 GA0 DCPS	09/01/2022	09/02/2022	\$738.00	FULLEN	THOMAS	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10309 GA0 DCPS	09/02/2022	09/05/2022	\$738.00	MARTINEZ	LESLIE	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	09/02/2022	09/05/2022	\$738.00	MCCANTS	ELEAS	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	09/06/2022	09/07/2022	\$738.00	ROBERTSON	JONATHAN	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/18/2022	03/21/2022	\$738.03	DUPHEY	BIANCA	ASC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	03/02/2022	03/03/2022	\$738.15	IGBO	KOURTNEY	EDVOTEK INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	06/30/2022	07/04/2022	\$738.92	GODFREY	PATRICK	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	02/18/2022	02/21/2022	\$739.00	HABLE	ABIGAIL	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	07/04/2022	07/05/2022	\$739.20	TERRY	BERNARD	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver

GA0	DCPS	10606 GA0 DCPS	12/12/2022	12/16/2022	\$739.80	BODDIE	EDWIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	03/17/2022	03/17/2022	\$739.81	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	02/09/2022	02/14/2022	\$739.82	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	03/07/2022	03/07/2022	\$739.92	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10404 GA0 DCPS	12/07/2021	12/07/2021	\$739.96	ALBRITTON	CAPRICIA	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10404 GA0 DCPS	03/16/2022	03/16/2022	\$739.96	ALBRITTON	CAPRICIA	DISPUTE REBILL	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	07/08/2022	07/11/2022	\$740.00	BAILEY	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	09/20/2022	09/22/2022	\$740.00	BRANCH-MCCASK	PEGGY	UCA CAMPS & COMPETITIO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/26/2022	01/28/2022	\$740.25	SEALE	ELEANOR	PAYPAL	COMPUTER SOFTWARE STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	06/28/2022	06/30/2022	\$740.43	CURTIS	KAREN	THE HOME DEPOT #2564	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10210 GA0 DCPS	06/06/2022	06/07/2022	\$740.45	MOBLEY-COX	LAJUANA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10757 GA0 DCPS	01/14/2022	01/17/2022	\$740.85	MCFARLIN	CYNTHIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	06/27/2022	06/29/2022	\$740.85	TERRY	BERNARD	THE HOME DEPOT #2510	HOME SUPPLY WAREHOUSE STORES	Yes
GA0	DCPS	10917 GA0 DCPS	01/06/2023	01/09/2023	\$740.88	SCHNEIDER	EMILY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10912 GA0 DCPS	05/03/2022	05/04/2022	\$741.45	MAPPES	ROSS	SQ *KIMBERLY OYEDELE T	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	02/24/2022	02/28/2022	\$741.99	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10757 GA0 DCPS	09/09/2022	09/12/2022	\$742.00	MCFARLIN	CYNTHIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10603 GA0 DCPS	10/28/2021	11/01/2021	\$742.20	LEWIS	SOFINE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	04/30/2022	05/02/2022	\$742.50	ALMONTE	LISBETH	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	08/17/2022	08/29/2022	\$742.50	BOSTICK	TODD	MATH LEARNING CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	01/11/2023	01/12/2023	\$742.66	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	03/31/2022	04/01/2022	\$743.00	HINES	SHERMAN	WESTERN PSYCHOLOGICAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	08/22/2022	08/23/2022	\$743.31	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10913 GA0 DCPS	12/12/2022	12/13/2022	\$743.86	HOUSE	CHANEL	SP DEL ALMA PUBLICAT	Media- Books+Movies+Music	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	12/16/2022	12/16/2022	\$744.52	NGUYEN	THANH	AMAZON.COM*J81TX4LS3	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/30/2022	11/30/2022	\$745.00	PERRY	BRITTNEY	WASHPOST	ADVERTISING SERVICES	Yes
GA0	DCPS	10506 GA0 DCPS	08/15/2022	08/16/2022	\$745.30	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$747.50	FRANK	ANDREW	PRECOLLEGEPROGRAMS.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/21/2022	08/22/2022	\$747.51	SCHNEIDER	EMILY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/21/2022	09/22/2022	\$748.05	NGUYEN	THANH	AMAZON.COM*1M7SP9Y30	BOOK STORES	No-Price over 12%
GA0	DCPS	10801 GA0 DCPS	07/17/2022	07/11/2022	\$748.50	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	11/12/2021	11/15/2021	\$749.00	TALIAFERRO	CAMERRA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	07/07/2022	07/08/2022	\$749.00	MALRY	FRANCES	PAYPAL	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/07/2022	08/08/2022	\$749.00	GODFREY	PATRICK	AMAZON.COM*178HQ12H0	BOOK STORES	No-Price over 12%
GA0	DCPS	10409 GA0 DCPS	05/26/2022	05/27/2022	\$749.20	DENMARK	ALVIN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	03/31/2022	04/01/2022	\$749.28	BOOKER	KALIK	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10706 GA0 DCPS	08/08/2022	08/09/2022	\$749.46	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	09/20/2022	09/21/2022	\$749.50	NELSON	LARNIECE	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10510 GA0 DCPS	11/18/2021	11/19/2021	\$749.75	CAMPBELL	JACQUELINE	AMAZON.COM*9R9SF9Y03 A	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	06/01/2022	06/02/2022	\$749.90	IGBO	KOURTNEY	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10807 GA0 DCPS	09/20/2022	09/22/2022	\$749.99	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	12/03/2021	12/06/2021	\$750.00	ALVARADO	VERONICA	BT ASSOCIATION OF LA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	12/05/2021	12/06/2021	\$750.00	BALOGUN	CRYSTAL	AMAZON.COM*XP7RY08U3	BOOK STORES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	01/31/2022	02/01/2022	\$750.00	PEARSON	KEONA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	02/07/2022	02/08/2022	\$750.00	NICHOLSON	MARY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	02/14/2022	02/15/2022	\$750.00	LESESNE	NESHAWN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	02/16/2022	02/17/2022	\$750.00	BERRY	CATHY	LINDAMOOD-BELL PROFESS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	03/02/2022	03/03/2022	\$750.00	ALVARADO	JACQUELINE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	03/04/2022	03/07/2022	\$750.00	LESESNE	NESHAWN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	03/08/2022	03/09/2022	\$750.00	HATTON	TRACY	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	03/11/2022	03/14/2022	\$750.00	LAMBERT	MARY	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/24/2022	03/25/2022	\$750.00	NICHOLSON	MARY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	03/28/2022	03/29/2022	\$750.00	BRANCH-MCCASK	PEGGY	UCA CAMPS & COMPETITIO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	04/08/2022	04/11/2022	\$750.00	VIZIAN	SONIA	IN *BOXLOCK, INC.	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	04/21/2022	04/22/2022	\$750.00	LESESNE	NESHAWN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	05/23/2022	05/24/2022	\$750.00	DHARAN	ROHAN	AUGSBURGUNI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/24/2022	05/25/2022	\$750.00	DHARAN	ROHAN	AUGSBURGUNI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/09/2022	06/13/2022	\$750.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/09/2022	06/13/2022	\$750.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

GA0	DCPS	10905 GA0 DCPS	06/14/2022	06/15/2022	\$750.00	DHARAN	ROHAN	AUGSBURGUNI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/23/2022	06/24/2022	\$750.00	ALVARADO	VERONICA	PENN STATE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/27/2022	06/28/2022	\$750.00	DHARAN	ROHAN	AUGSBURGUNI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	07/01/2022	07/04/2022	\$750.00	HOWARD	DEVIN	MUSIC ON THE HILL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10613 GA0 DCPS	07/16/2022	07/18/2022	\$750.00	JETER	CHARELLE	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	07/20/2022	07/21/2022	\$750.00	TURGEON	RYAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/21/2022	07/22/2022	\$750.00	IGBO	KOURTNEY	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10905 GA0 DCPS	08/02/2022	08/04/2022	\$750.00	DHARAN	ROHAN	EVERETT PUBLIC SCHOOLS	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/05/2022	08/08/2022	\$750.00	FRANCIS	LAUDER	SQ *VERONICA ESSEX	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/08/2022	08/09/2022	\$750.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/15/2022	08/16/2022	\$750.00	NICHOLSON	MARY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10908 GA0 DCPS	08/16/2022	08/16/2022	\$750.00	HINES	SHERMAN	PNW PEDIATRIC THERAPY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/06/2022	09/07/2022	\$750.00	FRANCIS	LAUDER	SQ *VERONICA ESSEX	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	11/30/2022	12/01/2022	\$750.00	KUO	CHARLES	PERC EDUCATION FAIR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/12/2022	12/13/2022	\$750.00	IGBO	KOURTNEY	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	02/13/2022	02/14/2022	\$751.96	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10404 GA0 DCPS	05/04/2022	05/05/2022	\$751.98	ALBRITTON	CAPRICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	11/17/2022	11/18/2022	\$752.00	PERRY	BRITTNEY	ID SYSTEMS INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	02/24/2022	02/25/2022	\$752.23	NGUYEN	THANH	AMAZON.COM*111SK9E70	BOOK STORES	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	12/27/2022	12/28/2022	\$752.51	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10609 GA0 DCPS	12/10/2021	12/13/2021	\$753.08	HEATH	LYNNETTE	MACGILL SCHOOL NURSE S	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10912 GA0 DCPS	08/09/2022	08/09/2022	\$753.53	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10915 GA0 DCPS	06/23/2022	06/27/2022	\$753.69	VIZIAN	SONIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	09/23/2022	09/23/2022	\$754.00	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10808 GA0 DCPS	02/04/2022	02/11/2022	\$755.00	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10860 GA0 DCPS	04/13/2022	04/14/2022	\$755.00	KLEEKPO	ROBERTA	NAT ASSN OF ELEM SC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	07/13/2022	07/14/2022	\$755.00	IGBO	KOURTNEY	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10752 GA0 DCPS	02/15/2022	02/16/2022	\$755.18	CADET	FABIOLA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	08/16/2022	08/16/2022	\$755.74	CURTIS	KAREN	AMAZON.COM*VU98D8LR3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	02/08/2022	02/09/2022	\$755.76	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	04/18/2022	04/19/2022	\$755.94	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	07/13/2022	07/13/2022	\$755.94	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10752 GA0 DCPS	09/16/2022	09/19/2022	\$756.00	CADET	FABIOLA	SP UNDISPUTED BELTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	05/16/2022	05/17/2022	\$756.20	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/16/2022	09/19/2022	\$756.50	HINES	SHERMAN	SP MHS: MULTI HEALTH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	03/31/2022	03/31/2022	\$756.95	CURTIS	KAREN	TCT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	06/08/2022	06/09/2022	\$757.00	MCFADGION	CARL	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10863 GA0 DCPS	06/13/2022	06/15/2022	\$758.00	HAWKINS	TONYA	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10509 GA0 DCPS	07/01/2022	07/04/2022	\$758.44	DAVIS	LATERRIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	11/18/2021	11/19/2021	\$758.47	JACKSON-VINES	KIMBERLY	FLAGHOUSE INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	11/18/2021	11/18/2021	\$758.90	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	05/04/2022	05/05/2022	\$759.00	BERRY	CATHY	BOWIE STATE UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	08/15/2022	08/18/2022	\$759.04	BROCK	BEULAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	09/21/2022	09/23/2022	\$759.11	WATKINS	TIA	WEST MUSIC CATALOG	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/10/2022	03/11/2022	\$759.20	EDELIN	RENEE	SQ *LA BODI MASSAGE IN	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	05/11/2022	05/13/2022	\$759.50	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	06/13/2022	06/14/2022	\$759.83	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10110 GA0 DCPS	09/27/2022	09/28/2022	\$759.84	COLES	SHAMAYNE	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10610 GA0 DCPS	08/10/2022	08/11/2022	\$759.96	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	03/25/2022	03/28/2022	\$760.00	GARCIA	EMLIY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	05/03/2022	05/04/2022	\$760.00	TERRY	BERNARD	IN *BUBBLE BUSTERS	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10505 GA0 DCPS	01/04/2022	01/05/2022	\$760.47	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	11/26/2021	11/29/2021	\$761.35	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	08/03/2022	08/04/2022	\$762.34	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10604 GA0 DCPS	02/04/2022	02/07/2022	\$762.89	MCCANTS	ELEASE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10202 GA0 DCPS	01/14/2022	01/17/2022	\$763.23	EVERETTE	THERESA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	04/28/2022	05/02/2022	\$763.63	SALAMANCA	GLORIA	MAGNOLIA PLUMBING	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/11/2023	01/11/2023	\$763.74	FRANCIS	LAUDER	AMAZON.COM*5T46D2H83 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/03/2022	12/05/2022	\$763.86	PALOMO	CARMEN	WWW.BARONTOURS.COM	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10858 GA0 DCPS	05/25/2022	05/26/2022	\$763.94	EDELIN	RENEE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	08/10/2022	08/11/2022	\$764.64	KOONTZ	PATRICK	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	11/27/2021	11/29/2021	\$764.98	ALMONTE	LISBETH	AMAZON.COM*TF7VG72R3	BOOK STORES	No-Price over 12%
GA0	DCPS	10615 GA0 DCPS	12/01/2021	12/02/2021	\$765.00	ARDON-JONES	VANESSA	ILLUMINATE EDUCATION I	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	02/25/2022	02/28/2022	\$765.00	HABLE	ABIGAIL	AIA PRODUCTS/DUES	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	02/25/2022	02/28/2022	\$765.00	HABLE	ABIGAIL	AIA PRODUCTS/DUES	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	02/25/2022	02/28/2022	\$765.00	HABLE	ABIGAIL	AIA PRODUCTS/DUES	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	03/15/2022	03/16/2022	\$765.00	CLARKE-HARROD	VERONICA	EDUCATIONAL NETWORKS INC	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	08/25/2022	08/26/2022	\$765.00	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	08/17/2022	08/17/2022	\$765.92	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	08/08/2022	08/08/2022	\$766.14	CURTIS	KAREN	AMAZON.COM*AA7L059R3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	08/19/2022	08/22/2022	\$767.10	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10103 GA0 DCPS	12/19/2022	12/19/2022	\$767.47	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	01/09/2023	01/10/2023	\$767.51	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	10/06/2021	10/07/2021	\$767.52	BLAKENEY	ALPHONSO	AMAZON.COM*279L3JN1 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	04/26/2022	04/26/2022	\$767.91	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	01/18/2023	01/19/2023	\$767.96	ROBERTSON	JONATHAN	RELAY GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	01/18/2023	01/19/2023	\$767.96	ROBERTSON	JONATHAN	RELAY GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	07/20/2022	07/21/2022	\$768.30	BECK	DONNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/23/2021	11/24/2021	\$768.94	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	07/29/2022	08/01/2022	\$768.99	DYER	JAYME	AMAZON.COM*6L8AA5S23	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/16/2022	12/19/2022	\$769.44	FRANCIS	LAUDER	SHOUTMOUSEPRESS.ORG	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/24/2022	01/26/2022	\$769.50	ANDERSON	ERYKA	JOHN F KENNEDY CENTER	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	03/15/2022	03/16/2022	\$769.50	SPEARMAN	LISA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	09/20/2022	09/21/2022	\$769.60	SPEARMAN	LISA	WWW.COEDCULTURE.COM	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10755 GA0 DCPS	08/28/2022	08/29/2022	\$769.90	HATTON	TRACY	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10502 GA0 DCPS	03/22/2022	03/23/2022	\$770.00	THIAM	MOHAMED	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	05/02/2022	05/03/2022	\$770.00	NICHOLSON	MARY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10512 GA0 DCPS	12/22/2022	12/26/2022	\$770.00	EDELEN	THERESA	HATCH	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10851 GA0 DCPS	02/28/2022	03/01/2022	\$770.17	DYER	JAYME	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10909 GA0 DCPS	12/09/2021	12/10/2021	\$770.56	PEARSON	KEONA	CURRICULUM ASSOC	BOOK STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	09/02/2022	09/05/2022	\$770.61	DAVIS	NATASHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	04/21/2022	04/22/2022	\$770.62	ALMONTE	LISBETH	OSU CENTRAL AR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/19/2022	01/20/2022	\$771.08	IGBO	KOURTNEY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	11/24/2021	11/26/2021	\$771.35	WATSON	DARA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	05/09/2022	05/10/2022	\$771.62	CAMPBELL	JACQUELINE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10805 GA0 DCPS	01/31/2022	02/01/2022	\$771.75	STATEN	SAUDIA	MAINTENANCE SOLUTIONS	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10913 GA0 DCPS	09/20/2022	09/21/2022	\$772.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10908 GA0 DCPS	07/18/2022	07/19/2022	\$772.05	HINES	SHERMAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/03/2022	05/04/2022	\$772.48	BRANCH-MCCASK	PEGGY	IN *ATLANTIC BIOMEDICA	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	12/02/2021	12/03/2021	\$772.65	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10759 GA0 DCPS	12/18/2022	12/19/2022	\$772.76	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10105 GA0 DCPS	09/19/2022	09/19/2022	\$772.79	WHITE	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10311 GA0 DCPS	01/13/2022	01/14/2022	\$772.84	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10801 GA0 DCPS	06/02/2022	06/06/2022	\$773.00	FRANCIS	BARNES & NOBLE #2068		BOOK STORES	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	07/01/2022	07/01/2022	\$774.00	SANDERSON	JILL	SAVVAS LEARNING	BOOKS PERIODICALS AND NEWSPAPERS	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	07/05/2022	07/06/2022	\$774.00	BOOKER	KALIK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	09/12/2022	09/14/2022	\$774.40	SOLOWAY	SONYA	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	09/20/2022	09/21/2022	\$774.53	LEWIS	KARA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/29/2022	06/30/2022	\$774.74	PITTS	BREANA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10209 GA0 DCPS	01/31/2022	02/01/2022	\$775.00	FOX	KNICOLE	TEACHSTONE* VIRTUAL PR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10209 GA0 DCPS	02/04/2022	02/07/2022	\$775.00	FOX	KNICOLE	TEACHSTONE* VIRTUAL PR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/09/2022	06/10/2022	\$775.00	DHARAN	ROHAN	WALTONAPSI* 2022 WALTO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/16/2022	09/19/2022	\$775.00	SOLOWAY	SONYA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/31/2022	12/19/2022	\$775.00	HOUSE	CHANEL	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	05/25/2022	05/26/2022	\$775.05	CARRILLO	NICOLE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	04/21/2022	04/22/2022	\$775.21	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10707 GA0 DCPS	06/06/2022	06/08/2022	\$775.31	HENDERSON-AMA	AKUEI	GRADUATIONSOURCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	12/07/2021	12/08/2021	\$775.75	EDELEN	THERESA	WAVE - *ELLESIPA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes

GA0	DCPS	10614 GA0 DCPS	07/28/2022	07/28/2022	\$775.96	MCFADGION	CARL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10506 GA0 DCPS	07/20/2022	07/22/2022	\$776.01	MCGREEVY	DONNA	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10901 GA0 DCPS	05/17/2022	05/19/2022	\$776.20	DANNAH	SHANQUETTE	IC LOS ANGELES DOWNTOW	INTERCONTINENTAL HOTELS	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	09/01/2022	09/02/2022	\$776.56	DYER	JAYME	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10858 GA0 DCPS	07/20/2022	07/22/2022	\$776.59	EDELIN	RENEE	GRADUATIONSOURCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	02/15/2022	02/16/2022	\$777.05	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10612 GA0 DCPS	09/07/2022	09/08/2022	\$777.25	AVILES	JONATHAN	DRDEBLASER.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	05/10/2022	05/10/2022	\$777.50	WILLIAMS	KATHERINE	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	11/30/2021	12/01/2021	\$777.74	DYER	JAYME	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10609 GA0 DCPS	03/07/2022	03/09/2022	\$778.27	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10909 GA0 DCPS	05/23/2022	05/24/2022	\$778.40	BOONE	NICOLE	INCLUSIVE TLC SPECIAL	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	08/19/2022	08/22/2022	\$779.22	CURTIS	KAREN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	12/21/2021	12/22/2021	\$779.30	IGBO	KOURTNEY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/21/2022	09/21/2022	\$779.36	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	05/20/2022	05/23/2022	\$779.80	LEDBETTER	JOSHUA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/25/2022	08/25/2022	\$779.97	JONES	FALLON	AMAZON.COM*3Q02Y2WL3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	11/19/2021	11/22/2021	\$780.00	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	07/07/2022	07/08/2022	\$781.32	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	03/30/2022	03/31/2022	\$781.92	GARCIA	EMLIY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	06/06/2022	06/07/2022	\$782.23	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/17/2021	12/20/2021	\$782.54	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	05/12/2022	05/13/2022	\$782.60	MEJIA	MIRNA	AMAZON.COM*137KP3U60	BOOK STORES	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	01/26/2022	01/26/2022	\$783.06	MAYS	MICHELLE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10603 GA0 DCPS	12/15/2021	12/15/2021	\$783.16	LEWIS	SOFINE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	09/06/2022	09/07/2022	\$783.45	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	06/09/2022	06/10/2022	\$783.80	VIZIAN	SONIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10711 GA0 DCPS	08/02/2022	08/03/2022	\$783.86	HOWARD	DEVIN	WWW.VEVOR.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	03/15/2022	03/15/2022	\$783.95	CURTIS	KAREN	TCT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	06/07/2022	06/08/2022	\$783.99	WATSON	DARA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/23/2022	08/24/2022	\$784.52	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/06/2022	06/07/2022	\$784.88	BRANCH-MCCASK	PEGGY	ACCUWEATHER INC	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/07/2022	07/07/2022	\$784.88	BRANCH-MCCASK	PEGGY	ACCUWEATHER INC	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/07/2022	07/07/2022	\$784.88	BRANCH-MCCASK	PEGGY	ACCUWEATHER INC	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/07/2022	07/07/2022	\$784.88	BRANCH-MCCASK	PEGGY	ACCUWEATHER INC	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	09/06/2022	09/06/2022	\$784.88	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10404 GA0 DCPS	03/31/2022	03/31/2022	\$785.19	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	06/10/2022	06/13/2022	\$785.74	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10102 GA0 DCPS	01/20/2022	01/21/2022	\$785.82	TERRY	BERNARD	STAPLES 00103259	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10805 GA0 DCPS	11/25/2021	11/26/2021	\$785.95	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10810 GA0 DCPS	07/09/2022	07/11/2022	\$786.36	BOOKER	KALIK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	12/14/2021	12/16/2021	\$786.57	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	06/27/2022	06/29/2022	\$786.96	TAYLOR	JEFFERY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	06/10/2022	06/13/2022	\$787.57	MALIK	SIDDEEQAH	ASTRO JUMP	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	Yes
GA0	DCPS	10612 GA0 DCPS	07/06/2022	07/07/2022	\$788.29	TALIAFERRO	CAMERRA	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/09/2022	06/13/2022	\$789.39	KNIGHT	ROLAND	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	11/21/2021	11/22/2021	\$790.00	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/11/2023	01/12/2023	\$790.00	VIZIAN	SONIA	AIA PRODUCTS/DUES	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/11/2022	07/12/2022	\$791.14	WATKINS	TIA	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	01/11/2023	01/11/2023	\$791.14	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10207 GA0 DCPS	01/27/2022	01/28/2022	\$792.00	SIMPSON	DEMETERIUMS	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10102 GA0 DCPS	06/20/2022	06/21/2022	\$792.32	TERRY	BERNARD	STAPLES 00103259	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10303 GA0 DCPS	01/18/2023	01/19/2023	\$792.32	GUZMAN	JOHN	WASHINGTON MUSIC CENTE	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	
GA0	DCPS	10808 GA0 DCPS	12/07/2021	12/10/2021	\$792.40	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	07/07/2022	07/08/2022	\$793.10	BRANCH-MCCASK	PEGGY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	12/08/2021	12/09/2021	\$793.21	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10203 GA0 DCPS	09/20/2022	09/21/2022	\$794.00	NGUYEN	THANH	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/20/2022	09/21/2022	\$794.00	NGUYEN	THANH	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/20/2022	09/21/2022	\$794.00	NGUYEN	THANH	ASCD MEMBERSHIP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10910 GA0 DCPS	06/21/2022	06/21/2022	\$795.00	BERRY	CATHY	LEARNING & THE BRAIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/22/2022	06/23/2022	\$795.00	DHARAN	ROHAN	PB *STJACADEMY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	01/14/2022	01/17/2022	\$795.24	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10111 GA0 DCPS	01/27/2022	01/28/2022	\$795.78	WALKER	ANDREW	IN *GENERAL MERCHANTS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10102 GA0 DCPS	02/15/2022	02/17/2022	\$796.06	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/24/2022	08/25/2022	\$796.22	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	03/20/2022	03/22/2022	\$796.90	MCFADGION	CARL	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10507 GA0 DCPS	08/29/2022	08/29/2022	\$797.05	KOONTZ	PATRICK	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	11/16/2021	11/17/2021	\$798.00	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10808 GA0 DCPS	03/11/2022	03/14/2022	\$798.00	DUNN	ANDRIETTA	AMAZON.COM*1W0U44K22 A	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	05/04/2022	05/06/2022	\$798.00	CARRILLO	NICOLE	INKOWL COM 8884465695	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	05/23/2022	05/24/2022	\$799.00	DHARAN	ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/10/2022	05/12/2022	\$799.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/10/2022	05/12/2022	\$799.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/10/2022	05/12/2022	\$799.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/10/2022	05/12/2022	\$799.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/10/2022	05/12/2022	\$799.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/11/2022	05/13/2022	\$799.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/11/2022	05/13/2022	\$799.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/11/2022	05/13/2022	\$799.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/11/2022	05/13/2022	\$799.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	03/14/2022	03/14/2022	\$799.35	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	11/12/2021	11/15/2021	\$799.39	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	05/23/2022	05/24/2022	\$799.65	ALBRITTON	CAPRICIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$799.67	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$799.67	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$799.67	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$799.67	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$799.67	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$799.67	HABLE	ABIGAIL	ACE HOTEL DOWNTOWN LA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	11/30/2021	12/01/2021	\$799.80	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	09/10/2022	09/12/2022	\$799.92	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	03/12/2022	03/14/2022	\$799.96	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/21/2022	06/22/2022	\$799.99	DHARAN	ROHAN	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/23/2021	12/24/2021	\$800.00	BERRY	CATHY	TEACHERS COLLEGE WEB C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/23/2021	12/24/2021	\$800.00	BERRY	CATHY	TEACHERS COLLEGE WEB C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	02/08/2022	02/09/2022	\$800.00	WILSON	DRAKE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	03/28/2022	03/29/2022	\$800.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10905 GA0 DCPS	03/29/2022	03/30/2022	\$800.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10911 GA0 DCPS	04/21/2022	04/22/2022	\$800.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/03/2022	05/04/2022	\$800.00	BERRY	CATHY	PP*THEWRIGHTSTUFFCHICS	WOMENS READY TO WEAR STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/03/2022	05/04/2022	\$800.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10613 GA0 DCPS	05/17/2022	05/18/2022	\$800.00	JETER	CHARELLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10304 GA0 DCPS	05/19/2022	05/20/2022	\$800.00	MEJIA	MIRNA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	06/09/2022	06/10/2022	\$800.00	LESESNE	NESHAWN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	06/10/2022	06/13/2022	\$800.00	CARRILLO	NICOLE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	06/14/2022	06/16/2022	\$800.00	SOLOWAY	SONYA	AIRPORT METRO CONNECTI	LIMOUSINES AND TAXICABS	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	06/17/2022	06/20/2022	\$800.00	DYER	JAYME	ACCUTRAIN CORPORATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	06/24/2022	06/27/2022	\$800.00	HATTON	TRACY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$800.00	BERRY	CATHY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$800.00	BERRY	CATHY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10309 GA0 DCPS	08/03/2022	08/04/2022	\$800.00	MARTINEZ	LESLIE	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/03/2022	08/04/2022	\$800.00	PALOMO	CARMEN	IN *STEPHEN BOBB PHOTO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10810 GA0 DCPS	08/04/2022	08/05/2022	\$800.00	GALLOWAY	TARAH	LATER.COM INSTAGRAM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	08/05/2022	08/08/2022	\$800.00	ROBERTSON	JONATHAN	PP*TRAVISBUTLE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	08/22/2022	08/23/2022	\$800.00	CLARKE-HARROD	VERONICA	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	08/29/2022	08/30/2022	\$800.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	09/01/2022	09/02/2022	\$800.00	KLEEKPO	ROBERTA	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10911 GA0 DCPS	09/12/2022	09/13/2022	\$800.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	09/12/2022	09/13/2022	\$800.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	09/12/2022	09/13/2022	\$800.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/13/2022	09/14/2022	\$800.00	BERRY	CATHY	IN *THE WRITING REVOLU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/16/2022	09/19/2022	\$800.00	BERRY	CATHY	IN *THE WRITING REVOLU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/04/2023	01/05/2023	\$800.00	SMITH	ANIK	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	01/06/2023	01/09/2023	\$800.00	IGBO	KOURTNEY	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	05/02/2022	05/03/2022	\$800.80	EDELIN	RENEE	SQ *LA BODI MASSAGE IN	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/11/2022	08/12/2022	\$801.00	GODFREY	PATRICK	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
GA0	DCPS	10706 GA0 DCPS	08/15/2022	08/16/2022	\$801.53	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	11/30/2021	12/01/2021	\$802.30	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10512 GA0 DCPS	05/25/2022	05/26/2022	\$802.50	EDELEN	THERESA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	02/07/2022	02/08/2022	\$803.00	STATEN	SAUDIA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10903 GA0 DCPS	09/09/2022	09/09/2022	\$803.30	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	11/23/2021	11/24/2021	\$803.46	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	11/30/2021	12/01/2021	\$804.10	WEST	BEVERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10615 GA0 DCPS	12/06/2021	12/07/2021	\$804.10	ARDON-JONES	VANESSA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10316 GA0 DCPS	01/06/2022	01/07/2022	\$804.20	WILSON	DRAKE	KIDS FOR LESS	CHILDRENS AND INFANTS WEAR STORES	No-No Available CBE
GA0	DCPS	10302 GA0 DCPS	05/04/2022	05/05/2022	\$804.79	BROCK	BEULAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	07/12/2022	07/13/2022	\$805.37	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	08/03/2022	08/04/2022	\$805.50	GODFREY	PATRICK	MIDWEST IMPRESSIONS IN	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	08/09/2022	08/10/2022	\$805.61	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10910 GA0 DCPS	01/19/2023	01/20/2023	\$805.84	ANDERSON	ERYKA	AMAZON.COM*P94GT1F83	BOOK STORES	
GA0	DCPS	10605 GA0 DCPS	08/16/2022	08/17/2022	\$805.89	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/08/2022	09/09/2022	\$805.91	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	11/10/2021	11/11/2021	\$806.49	GARCIA	EMLIY	PRESENTATION SYSTEMS S	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	06/08/2022	06/09/2022	\$806.63	COLLINS	JASHAUNDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10607 GA0 DCPS	03/27/2022	03/28/2022	\$806.69	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	01/11/2023	01/13/2023	\$806.93	HATTON	TRACY	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	04/01/2022	04/04/2022	\$807.16	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	03/25/2022	03/28/2022	\$807.30	ARDON-JONES	VANESSA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/26/2022	08/29/2022	\$807.34	HURT	BRIDGETTE	SHERWIN WILLIAMS 70338	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	03/23/2022	03/24/2022	\$808.41	EDELIN	RENEE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	05/11/2022	05/12/2022	\$808.68	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10105 GA0 DCPS	04/26/2022	04/28/2022	\$808.75	WHITE	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10405 GA0 DCPS	02/18/2022	02/21/2022	\$809.00	WILLIAMS	TAHESHAIW	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10308 GA0 DCPS	02/22/2022	02/23/2022	\$809.64	STATON	IKEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	06/07/2022	06/07/2022	\$810.00	PERRY	BRITTNEY	WASHPOST	ADVERTISING SERVICES	Yes
GA0	DCPS	10915 GA0 DCPS	06/21/2022	06/21/2022	\$810.00	WILLIAMS	KATHERINE	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/07/2022	12/07/2022	\$810.00	KUO	CHARLES	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10615 GA0 DCPS	12/21/2021	12/22/2021	\$810.23	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/06/2022	09/07/2022	\$810.36	ANDERSON	ERYKA	AMAZON.COM*1F3H14T91	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	03/04/2022	03/07/2022	\$811.80	GREEN	MICHAEL	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	09/13/2022	09/14/2022	\$812.05	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10402 GA0 DCPS	07/20/2022	07/21/2022	\$812.17	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	07/06/2022	07/06/2022	\$813.60	PIITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/29/2022	07/29/2022	\$813.60	WATKINS	TIA	CENTER FOR RESPONSIVE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/20/2022	09/22/2022	\$813.76	MEJIA	MIRNA	BARNES & NOBLE #2068	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	02/21/2022	02/21/2022	\$814.06	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	12/13/2021	12/14/2021	\$815.76	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	05/23/2022	05/25/2022	\$816.00	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10304 GA0 DCPS	09/06/2022	09/06/2022	\$816.18	MEJIA	MIRNA	AMAZON.COM*1V7014KN0	BOOK STORES	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	04/22/2022	04/25/2022	\$817.91	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10308 GA0 DCPS	03/24/2022	06/27/2022	\$818.00	STATON	IKEY	WWBW CC	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	01/13/2022	01/14/2022	\$818.31	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10917 GA0 DCPS	09/09/2022	09/12/2022	\$818.35	HURT	BRIDGETTE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10708 GA0 DCPS	01/10/2022	01/11/2022	\$819.57	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10608 GA0 DCPS	05/25/2022	05/25/2022	\$820.00	BARNES	JOSIAH	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	09/17/2022	09/19/2022	\$820.00	MALRY	FRANCES	DRP*NUANCE	COMPUTER SOFTWARE STORES	No-Explain in Notes



GA0	DCPS	10210 GA0 DCPS	01/24/2022	01/25/2022	\$820.45	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10106 GA0 DCPS	07/06/2022	07/07/2022	\$820.75	ECKSTEIN	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10608 GA0 DCPS	08/10/2022	08/12/2022	\$821.10	SENNA	JENNIFER	SHERWIN WILLIAMS 72392	GLASS PAINT WALLPAPER STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	01/03/2023	01/05/2023	\$821.33	FORTSON	DESHUNDRIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10860 GA0 DCPS	08/01/2022	08/02/2022	\$821.60	KLEEKPO	ROBERTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	05/10/2022	05/12/2022	\$822.24	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	07/06/2022	07/07/2022	\$823.50	KNIGHT	ROLAND	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	09/11/2022	09/12/2022	\$823.69	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	09/19/2022	09/20/2022	\$823.75	BOSTICK	TODD	EXPLORELEARNING,LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	09/15/2022	09/16/2022	\$824.85	MCGREEVY	DONNA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	06/21/2022	06/23/2022	\$824.95	STATEN	SAUDIA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	05/08/2022	05/09/2022	\$825.00	MAPPES	ROSS	AMAZON.COM*1380B01M2 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/03/2022	06/06/2022	\$825.00	THOMAS	WESLEY	360 DC	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10113 GA0 DCPS	05/01/2022	05/02/2022	\$825.02	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10707 GA0 DCPS	06/02/2022	06/03/2022	\$825.25	HENDERSON-AMA	AKUEI	SQ *READY TOO BOUNCE	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/08/2022	06/09/2022	\$825.71	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/30/2022	05/31/2022	\$826.06	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	09/20/2022	09/21/2022	\$827.04	GUZMAN	JOHN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	05/20/2022	05/23/2022	\$827.20	FERGUSON	URSULA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/06/2022	09/07/2022	\$827.30	TAYLOR	JEFFERY	AMAZON.COM*1V5X55RG0	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	01/07/2022	01/10/2022	\$827.64	DANNAH	SHANQUETTE	DEEPL* DP-1279535	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	01/07/2023	01/09/2023	\$827.64	DANNAH	SHANQUETTE	DEEPL* DP-2665856	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/24/2022	01/25/2022	\$828.39	MALRY	FRANCES	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	05/31/2022	06/01/2022	\$829.00	BROWN JR	BARNEY	SP BLAZEPOD	SPORTING GOODS STORES	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	06/20/2022	06/21/2022	\$829.14	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	03/16/2022	03/17/2022	\$829.16	WATKINS	TIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10613 GA0 DCPS	09/18/2022	09/19/2022	\$829.16	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/19/2022	04/20/2022	\$829.95	HOUSE	CHANEL	BULK BOOKSTORE	BOOKS PERIODICALS AND NEWSPAPERS	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	09/20/2022	09/22/2022	\$831.98	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10316 GA0 DCPS	02/16/2022	02/17/2022	\$832.03	WILSON	DRAKE	KIDS FOR LESS	CHILDRENS AND INFANTS WEAR STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	07/14/2022	07/18/2022	\$832.28	DAVIS	NATASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10107 GA0 DCPS	06/22/2022	06/23/2022	\$833.18	MAKLE	MADELINE	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	11/21/2021	11/22/2021	\$833.40	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/22/2022	12/23/2022	\$833.80	GREEN	MICHAEL	BENCHMARK EDUCATION CO	BOOKS PERIODICALS AND NEWSPAPERS	Yes
GA0	DCPS	10910 GA0 DCPS	06/14/2022	06/14/2022	\$836.79	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	11/23/2021	11/26/2021	\$837.25	HURT	BRIDGETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	02/14/2022	02/15/2022	\$837.40	DAVIS	NATASHA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10502 GA0 DCPS	11/15/2021	11/16/2021	\$838.08	THIAM	MOHAMED	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	04/28/2022	04/29/2022	\$838.80	DAVIS	NATASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10202 GA0 DCPS	04/22/2022	04/25/2022	\$839.00	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10511 GA0 DCPS	06/17/2022	06/20/2022	\$839.00	SANDERSON	JILL	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10901 GA0 DCPS	07/03/2022	07/04/2022	\$839.90	DANNAH	SHANQUETTE	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/09/2022	03/10/2022	\$840.00	ALVARADO	VERONICA	DIVERSITYJOBS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	05/06/2022	05/09/2022	\$840.18	SPEARMAN	LISA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	09/16/2022	09/19/2022	\$840.78	AVILES	JONATHAN	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10502 GA0 DCPS	09/19/2022	09/22/2022	\$841.58	THIAM	MOHAMED	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10708 GA0 DCPS	03/14/2022	03/15/2022	\$841.60	JACKSON-VINES	KIMBERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10712 GA0 DCPS	04/21/2022	04/22/2022	\$843.12	PRYOR	MARISA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10414 GA0 DCPS	04/07/2022	04/07/2022	\$843.56	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	12/01/2021	12/02/2021	\$843.85	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/01/2022	07/04/2022	\$843.96	TAYLOR	JEFFERY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	02/21/2022	02/22/2022	\$844.30	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10208 GA0 DCPS	12/08/2021	12/09/2021	\$844.86	STARKS	ANTWANETTE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	02/02/2022	02/03/2022	\$845.07	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10756 GA0 DCPS	04/01/2022	04/04/2022	\$845.60	WATSON	DARA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10908 GA0 DCPS	04/21/2022	04/22/2022	\$846.00	HINES	SHERMAN	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	04/26/2022	04/27/2022	\$847.00	CARRILLO	NICOLE	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
GA0	DCPS	10410 GA0 DCPS	12/17/2021	12/20/2021	\$847.89	SALAZAR	FARLEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$847.98	KNIGHT JR	ROLAND	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver

GA0	DCPS	10756 GA0 DCPS	01/21/2022	01/24/2022	\$848.50	WATSON	DARA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10910 GA0 DCPS	06/29/2022	06/30/2022	\$849.00	ANDERSON	ERYKA	MYSTERY SCIENCE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	11/18/2021	11/19/2021	\$850.00	NICHOLSON	MARY	MOLLOY COLLEGE CONTINU	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	03/01/2022	03/02/2022	\$850.00	CLARKE-HARROD	VERONICA	TEACHERS COLLEGE WEB C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/02/2022	03/03/2022	\$850.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	03/14/2022	03/15/2022	\$850.00	BRANCH-MCCASK	PEGGY	AIR TECH REFRIGERATION	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	Yes
GA0	DCPS	10910 GA0 DCPS	05/23/2022	05/24/2022	\$850.00	BERRY	CATHY	TEACHERS COLLEGE WEB C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/23/2022	05/24/2022	\$850.00	BERRY	CATHY	TEACHERS COLLEGE WEB C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	05/31/2022	06/01/2022	\$850.00	WILLIAMS	TAHESHIAW	CHESAPEAKE BAYBEACHCLU	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/08/2022	06/09/2022	\$850.00	DUPHEY	BIANCA	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	06/08/2022	06/09/2022	\$850.00	DUPHEY	BIANCA	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	06/08/2022	06/09/2022	\$850.00	DUPHEY	BIANCA	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	06/08/2022	06/09/2022	\$850.00	DUPHEY	BIANCA	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10304 GA0 DCPS	07/11/2022	07/12/2022	\$850.00	MEJIA	MIRNA	TEACHERS COLLEGE WEB C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/21/2022	07/22/2022	\$850.00	BERRY	CATHY	SP TANG MATH	GAME TOY AND HOBBY SHOPS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/21/2022	07/22/2022	\$850.00	DHARAN	ROHAN	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/21/2022	07/22/2022	\$850.00	DHARAN	ROHAN	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	09/14/2022	09/15/2022	\$850.00	DUPHEY	BIANCA	IN *GLOBAL EDUCATION B	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10712 GA0 DCPS	09/20/2022	09/21/2022	\$850.00	COLES	LEANDER	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	01/19/2023	01/20/2023	\$850.00	FRANCIS	LAUDER	SQ *THE ABUNDANCE FARM	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	02/17/2022	02/18/2022	\$850.25	VIZIAN	SONIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10808 GA0 DCPS	08/20/2022	08/22/2022	\$851.13	DUNN	ANDRIETTA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10310 GA0 DCPS	12/22/2021	12/23/2021	\$851.76	HOLCOMBE	ALLISON	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	02/20/2022	02/21/2022	\$851.92	CARRILLO	NICOLE	LAUDER	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	08/01/2022	08/02/2022	\$852.60	DAVIS	NATASHA	AMAZON.COM*E96QI46P3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	04/19/2022	04/20/2022	\$852.96	EDELIN	RENEE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	07/26/2022	07/27/2022	\$853.53	STAPLETON	CHARLENE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10810 GA0 DCPS	02/03/2022	02/04/2022	\$853.62	BOOKER	KALIK	GOPHER SPORT	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	01/11/2022	01/12/2022	\$853.66	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	05/23/2022	05/24/2022	\$855.00	BOONE	NICOLE	IN *REHABILITATION EQU	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	05/12/2022	05/16/2022	\$855.14	DAVIS	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	03/05/2022	03/07/2022	\$855.47	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10203 GA0 DCPS	09/22/2022	09/22/2022	\$856.33	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	09/21/2022	09/22/2022	\$856.40	BOSTICK	TODD	EPSON	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	03/15/2022	03/16/2022	\$856.80	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/21/2022	\$857.29	SCHNEIDER	EMILY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10602 GA0 DCPS	08/31/2022	09/01/2022	\$857.40	PANIAGUA	ZOILA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	04/27/2022	04/28/2022	\$858.28	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/22/2022	12/26/2022	\$859.42	CURTIS	KAREN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	08/24/2022	08/24/2022	\$859.50	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	09/12/2022	09/14/2022	\$859.59	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	08/23/2022	08/24/2022	\$859.96	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10808 GA0 DCPS	08/08/2022	08/09/2022	\$860.16	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10753 GA0 DCPS	09/07/2022	09/08/2022	\$860.58	BAILEY	PATRICIA	EB BLACK SEL SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	01/05/2022	01/06/2022	\$861.00	CARRION	CESAR	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10405 GA0 DCPS	04/26/2022	04/28/2022	\$861.21	WILLIAMS	TAHESHIAW	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10503 GA0 DCPS	09/08/2022	09/09/2022	\$861.84	BARRETO	MARIA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	09/17/2022	09/19/2022	\$861.87	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10203 GA0 DCPS	09/22/2022	09/23/2022	\$862.48	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10513 GA0 DCPS	02/04/2022	02/07/2022	\$862.56	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	01/03/2023	01/04/2023	\$862.84	JAUREGUIZAR	YOLANDA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	09/13/2022	09/14/2022	\$863.11	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	09/18/2022	09/19/2022	\$863.49	CURTIS	KAREN	AMAZON.COM*1M8F12K61	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/25/2022	09/26/2022	\$863.63	HINES	SHERMAN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/12/2022	04/13/2022	\$864.00	NICHOLSON	MARY	AFTER-SCHOOL ALL-STAR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/09/2022	09/12/2022	\$864.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	09/09/2022	09/12/2022	\$864.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	12/05/2021	12/06/2021	\$864.60	ALMONTE	LISBETH	AMAZON.COM*N05004YU3	BOOK STORES	No-Price over 12%

GA0	DCPS	10606 GA0 DCPS	03/06/2022	03/07/2022	\$864.60	BODDIE	EDWIN	AMAZON.COM*1W4ZT24F2 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10505 GA0 DCPS	03/17/2022	03/18/2022	\$864.97	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10212 GA0 DCPS	05/06/2022	05/09/2022	\$864.99	LESENE	NESHAWN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	08/12/2022	08/15/2022	\$865.25	WATKINS	TIA	MASTER TEACHER	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	07/21/2022	07/22/2022	\$865.76	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	07/12/2022	07/13/2022	\$866.24	IGBO	KOURTNEY	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10753 GA0 DCPS	09/13/2022	09/14/2022	\$866.99	BAILEY	PATRICIA	SCHOOL DATEBOOKS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/09/2022	09/12/2022	\$867.38	VIZIAN	SONIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/07/2022	05/09/2022	\$867.47	SOLOWAY	SONYA	AMAZON.COM*132QT9380 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	01/26/2022	01/27/2022	\$868.00	CURTIS	KAREN	AMAZON.COM*KAX344VN3	BOOK STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	04/26/2022	04/28/2022	\$868.00	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10108 GA0 DCPS	09/30/2021	10/01/2021	\$868.34	JORDAN	ASHLI	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/14/2022	12/15/2022	\$868.67	CARRILLO	NICOLE	KICKTEK INC	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	07/20/2022	07/21/2022	\$869.00	FRANCIS	LAUDER	NATIONAL HEAD START AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10208 GA0 DCPS	11/18/2021	11/19/2021	\$869.20	STARKS	ANTWANETTE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10610 GA0 DCPS	11/26/2021	11/29/2021	\$869.86	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10807 GA0 DCPS	08/30/2022	09/01/2022	\$869.97	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10809 GA0 DCPS	08/18/2022	08/19/2022	\$870.00	JACKSON	AARON	BEARCOM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	08/31/2022	09/01/2022	\$870.80	DUNN	ANDRIETTA	FOLLETT SCHOOL SOLUTIO	BOOKS PERIODICALS AND NEWSPAPERS	Yes
GA0	DCPS	10410 GA0 DCPS	02/24/2022	02/28/2022	\$870.88	SALAZAR	FARLEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	04/26/2022	05/02/2022	\$871.02	LAMBERT	MARY	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	01/09/2023	01/10/2023	\$871.64	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	08/01/2022	08/02/2022	\$872.85	KITTRELL	MONICA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10314 GA0 DCPS	12/02/2021	12/02/2021	\$873.14	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/08/2022	09/09/2022	\$873.17	TURGEON	RYAN	BARNES&NOBLE PAPERSOUR	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	02/15/2022	02/16/2022	\$873.25	VIZIAN	SONIA	ATIXA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	11/19/2021	11/22/2021	\$874.00	NICHOLSON	MARY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10605 GA0 DCPS	06/03/2022	06/06/2022	\$874.00	SPEARMAN	LISA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10860 GA0 DCPS	12/15/2022	12/16/2022	\$874.40	KLEEKPO	ROBERTA	IN *ALPHA LEGACY, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10911 GA0 DCPS	06/02/2022	06/03/2022	\$874.50	SOLOWAY	SONYA	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	02/07/2022	02/09/2022	\$874.56	MONTGOMERY	TANISHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$875.00	FRANK	ANDREW	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	03/09/2022	03/10/2022	\$875.00	MALRY	FRANCES	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10757 GA0 DCPS	04/28/2022	05/02/2022	\$875.00	MCFARLIN	CYNTHIA	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10511 GA0 DCPS	08/30/2022	09/01/2022	\$875.00	SANDERSON	JILL	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10708 GA0 DCPS	09/06/2022	09/08/2022	\$875.00	BROWN	BARNEY	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	01/06/2023	01/06/2023	\$875.00	ALBRITTON	CAPRICIA	RICE U-SCS FLP WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	01/06/2023	01/06/2023	\$875.00	ALBRITTON	CAPRICIA	RICE U-SCS FLP WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/06/2023	01/09/2023	\$875.00	ALVARADO	VERONICA	WILEY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	
GA0	DCPS	10858 GA0 DCPS	12/08/2021	12/09/2021	\$875.23	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	12/19/2022	12/20/2022	\$875.27	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	09/02/2022	09/05/2022	\$875.50	LOMAX	ERIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10614 GA0 DCPS	09/20/2022	09/22/2022	\$876.57	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	05/11/2022	05/13/2022	\$877.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	01/17/2022	01/17/2022	\$877.33	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	06/17/2022	06/20/2022	\$877.95	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10310 GA0 DCPS	08/21/2022	08/22/2022	\$879.74	HOLCOMBE	ALLISON	STAPLES 00106971	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/13/2023	01/16/2023	\$879.90	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10806 GA0 DCPS	12/27/2022	12/28/2022	\$879.92	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	12/20/2022	12/21/2022	\$880.00	CURTIS	KAREN	WASHINGTON MYSTICS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	09/12/2022	09/13/2022	\$880.27	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	12/04/2021	12/06/2021	\$880.65	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	05/26/2022	05/26/2022	\$881.30	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	12/28/2022	12/29/2022	\$881.65	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10801 GA0 DCPS	12/08/2021	12/10/2021	\$881.76	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10311 GA0 DCPS	12/01/2021	12/02/2021	\$883.50	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10508 GA0 DCPS	03/29/2022	03/30/2022	\$883.70	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	08/31/2022	09/01/2022	\$883.74	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	04/13/2022	04/14/2022	\$883.90	MCFADGION	CARL	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE

GA0	DCPS	10912 GA0 DCPS	03/22/2022	03/23/2022	\$884.00	DUONG	HOA	SQ *WISCONSIN CENTER F	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10207 GA0 DCPS	01/28/2022	01/31/2022	\$884.10	SIMPSON	DEMETRIUMS	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10508 GA0 DCPS	04/07/2022	04/11/2022	\$884.10	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	08/24/2022	08/25/2022	\$886.84	LESENE	NESHAWN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10205 GA0 DCPS	01/21/2022	01/24/2022	\$888.10	COLLINS	JASHAUNDA	CDW GOVT #R127868	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	12/02/2021	12/03/2021	\$888.95	ALMONTE	LISBETH	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-Price over 12%
GA0	DCPS	10107 GA0 DCPS	02/10/2022	02/11/2022	\$890.00	MAKLE	MADELINE	NAT ASSN OF ELEM SC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	12/20/2022	12/21/2022	\$890.00	PEARSON	KEONA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10803 GA0 DCPS	06/15/2022	06/16/2022	\$890.04	WILBURN	FREDERICK	FSP*ADVENTURE PARK AT	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	02/10/2022	02/22/2022	\$890.51	SIMPSON	DEMETRIUMS	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10307 GA0 DCPS	07/14/2022	07/15/2022	\$890.52	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10207 GA0 DCPS	05/20/2022	05/23/2022	\$890.89	SIMPSON	DEMETRIUMS	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10114 GA0 DCPS	11/20/2021	11/22/2021	\$891.15	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	01/18/2022	01/20/2022	\$891.60	SEALE	ELEANOR	CLEANITSUPPLY.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
GA0	DCPS	10311 GA0 DCPS	12/13/2021	12/14/2021	\$891.86	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10604 GA0 DCPS	01/23/2022	01/24/2022	\$892.05	MCCANTS	ELEANE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10308 GA0 DCPS	02/21/2022	02/22/2022	\$892.48	STATON	IKEY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10311 GA0 DCPS	07/13/2022	07/14/2022	\$892.79	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10855 GA0 DCPS	06/14/2022	06/16/2022	\$893.00	SIMMONS	KENDRA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	08/16/2022	08/18/2022	\$893.00	SPENCER	JASON	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10107 GA0 DCPS	04/19/2022	04/19/2022	\$893.57	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	07/20/2022	07/21/2022	\$893.76	SOLOWAY	SONYA	GOPHER SPORT	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	03/24/2022	03/28/2022	\$893.82	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	09/20/2022	09/21/2022	\$894.11	WATSON	DARA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	12/19/2022	12/20/2022	\$894.83	KNIGHT JR	ROLAND	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	09/01/2022	09/02/2022	\$894.85	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	04/09/2022	04/11/2022	\$895.73	MEJIA	MIRNA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10753 GA0 DCPS	01/18/2023	01/19/2023	\$895.93	BAILEY	PATRICIA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/05/2022	03/07/2022	\$896.54	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10113 GA0 DCPS	08/23/2022	08/24/2022	\$896.70	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	12/13/2022	12/15/2022	\$896.70	CURTIS	KAREN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	12/06/2021	12/09/2021	\$897.10	NICHOLSON	MARY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10413 GA0 DCPS	04/21/2022	04/22/2022	\$897.72	JAUREGUIZAR	YOLANDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	05/15/2022	05/16/2022	\$899.00	TAYLOR	JEFFERY	AMAZON.COM*1LIC30TP2	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	03/22/2022	03/23/2022	\$899.22	BRANCH-MCCASK	PEGGY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10302 GA0 DCPS	04/05/2022	04/06/2022	\$899.42	BROCK	BEULAH	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10605 GA0 DCPS	09/21/2022	09/21/2022	\$899.46	SPEARMAN	LISA	SCHOOL HEALTH CORP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	03/07/2022	03/08/2022	\$899.94	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	12/07/2021	12/08/2021	\$900.00	HOUSE	CHANEL	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10409 GA0 DCPS	02/14/2022	02/16/2022	\$900.00	DENMARK	ALVIN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
GA0	DCPS	10409 GA0 DCPS	02/14/2022	02/16/2022	\$900.00	DENMARK	ALVIN	ASCD	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
GA0	DCPS	10204 GA0 DCPS	03/09/2022	03/10/2022	\$900.00	CLARKE-HARROD	VERONICA	WWW.NEWSOLA.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	03/24/2022	03/25/2022	\$900.00	NGUYEN	THANH	WWW.WMI-MONTESSORI.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/02/2022	06/03/2022	\$900.00	TURGEON	RYAN	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/02/2022	06/03/2022	\$900.00	TURGEON	RYAN	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/02/2022	06/03/2022	\$900.00	TURGEON	RYAN	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/02/2022	06/03/2022	\$900.00	TURGEON	RYAN	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/02/2022	06/03/2022	\$900.00	TURGEON	RYAN	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/03/2022	06/06/2022	\$900.00	KUO	CHARLES	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/03/2022	06/06/2022	\$900.00	KUO	CHARLES	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/03/2022	06/06/2022	\$900.00	KUO	CHARLES	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/03/2022	06/06/2022	\$900.00	KUO	CHARLES	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/03/2022	06/06/2022	\$900.00	KUO	CHARLES	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/03/2022	06/06/2022	\$900.00	KUO	CHARLES	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	06/06/2022	06/08/2022	\$900.00	LOMAX	ERIKA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	06/09/2022	06/10/2022	\$900.00	STATEN	SAUDIA	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	06/09/2022	06/10/2022	\$900.00	STATEN	SAUDIA	CTR ADVNMENT STUDY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$900.00	ALVARADO	VERONICA	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$900.00	ALVARADO	VERONICA	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$900.00	ALVARADO	VERONICA	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE

GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/23/2022	\$900.00	ALVARADO	VERONICA	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/28/2022	06/29/2022	\$900.00	ALVARADO	VERONICA	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/21/2022	07/22/2022	\$900.00	DHARAN	ROHAN	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/21/2022	07/22/2022	\$900.00	DHARAN	ROHAN	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/21/2022	07/22/2022	\$900.00	DHARAN	ROHAN	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/21/2022	07/22/2022	\$900.00	DHARAN	ROHAN	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/09/2022	08/10/2022	\$900.00	PITTS	BREANA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$900.00	BERRY	CATHY	IN *THE WRITING REVOLU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	09/09/2022	09/12/2022	\$900.00	ALVARADO	JACQUELINE	EDULASTIC SUBSCRIPTION	COMPUTER SOFTWARE STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	12/28/2022	12/29/2022	\$900.00	SMITH	ANIKA	PAYPAL	PHOTOGRAPHIC STUDIOS	Yes
GA0	DCPS	10605 GA0 DCPS	01/04/2023	01/05/2023	\$900.00	SPEARMAN	LISA	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	01/06/2023	01/09/2023	\$900.00	ALVARADO	VERONICA	ASSOCIATIO* NABE CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10513 GA0 DCPS	01/18/2023	01/19/2023	\$900.00	NIXON	RASHIMAH	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10114 GA0 DCPS	12/13/2022	12/15/2022	\$900.04	DAVIS	NATASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10703 GA0 DCPS	06/16/2022	06/17/2022	\$900.45	MALIK	SIDDEEQAH	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	08/01/2022	08/02/2022	\$900.45	LAMBERT	MARY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	06/15/2022	06/16/2022	\$900.49	WILLIAMS	KENYA	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10801 GA0 DCPS	12/06/2021	12/08/2021	\$900.80	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10505 GA0 DCPS	03/01/2022	03/02/2022	\$901.30	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	09/22/2022	09/22/2022	\$901.55	FRANCIS	LAUDER	AMAZON.COM*1M54G3KR2	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	01/10/2023	01/11/2023	\$901.93	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	08/02/2022	08/02/2022	\$902.15	MCFADGION	CARL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	08/25/2022	08/26/2022	\$902.92	ALVARADO	JACQUELINE	AMAZON.COM*GD9FC4IT3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10103 GA0 DCPS	05/06/2022	05/09/2022	\$903.04	ALVARADO	JACQUELINE	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	09/13/2022	09/14/2022	\$903.61	LAMBERT	MARY	AMAZON.COM*1M66C8JM1	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	08/23/2022	08/24/2022	\$904.49	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	04/22/2022	04/25/2022	\$904.60	BIBBS	MONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10611 GA0 DCPS	03/20/2022	03/21/2022	\$904.62	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	04/14/2022	04/15/2022	\$904.75	KOONTZ	PATRICK	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	11/16/2021	11/17/2021	\$905.00	MCFARLIN	CYNTHIA	SPRINGSHARE LLC	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10613 GA0 DCPS	09/13/2022	09/14/2022	\$905.04	JETER	CHARELLE	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	06/05/2022	06/06/2022	\$906.40	BALOGUN	CRYSTAL	ALPHA-LIT * (1 OF 1 PA	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	12/19/2022	12/20/2022	\$906.63	IGBO	KOURTNEY	THE LUCIAN COMPANY	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	09/16/2022	09/16/2022	\$906.88	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	08/17/2022	08/18/2022	\$906.95	MEJIA	MIRNA	AMAZON.COM*PX3GF97C3	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	05/22/2022	05/23/2022	\$907.42	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	01/25/2022	01/25/2022	\$907.50	VIZIAN	SONIA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	02/16/2022	02/17/2022	\$908.11	DUONG	HOA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10203 GA0 DCPS	08/23/2022	08/24/2022	\$909.00	NGUYEN	THANH	ROCHESTER 100 INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/14/2022	09/15/2022	\$909.00	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	09/20/2022	09/21/2022	\$909.80	ALVARADO	JACQUELINE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10510 GA0 DCPS	01/17/2023	01/19/2023	\$909.80	CAMPBELL	JACQUELINE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10705 GA0 DCPS	12/08/2021	12/10/2021	\$910.00	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10512 GA0 DCPS	01/06/2023	01/09/2023	\$910.64	EDELEN	THERESA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	03/08/2022	03/10/2022	\$911.00	ALVARADO	JACQUELINE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$912.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$912.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10707 GA0 DCPS	03/23/2022	03/25/2022	\$912.26	HENDERSON-AMA	AKUEI	GRADUATIONSOURCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/19/2022	05/20/2022	\$912.66	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	04/29/2022	05/02/2022	\$912.95	BAILEY	PATRICIA	VENMO *DH CAPITAL INS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	05/26/2022	05/30/2022	\$913.50	VIZIAN	SONIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	12/21/2022	12/22/2022	\$914.50	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10706 GA0 DCPS	08/24/2022	08/25/2022	\$914.87	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	06/09/2022	06/10/2022	\$915.06	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	11/16/2021	11/17/2021	\$916.66	SEALE	ELEANOR	AMAZON.COM*S63V75823	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	05/09/2022	05/09/2022	\$916.90	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	04/05/2022	04/07/2022	\$917.06	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10616 GA0 DCPS	08/29/2022	08/29/2022	\$917.64	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10112 GA0 DCPS	01/21/2022	01/24/2022	\$917.70	ARGUETA	JULIA	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes

GA0	DCPS	10851 GA0 DCPS	07/28/2022	08/01/2022	\$918.22	DYER	JAYME	EPROMOS PROMOTIONAL PR	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$919.00	IGBO	KOURTNEY	DILLONS BUS MTA	BUS LINES	No-Explain in Notes
GA0	DCPS	10710 GA0 DCPS	08/08/2022	08/08/2022	\$919.51	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	04/28/2022	04/29/2022	\$919.52	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	05/25/2022	05/26/2022	\$920.00	ANDERSON	ERYKA	EXPLORELEARNING,LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	09/07/2022	09/07/2022	\$920.24	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/02/2022	08/02/2022	\$920.49	GUZMAN	JOHN	AMAZON.COM*CB0NB3JB3	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/19/2022	09/20/2022	\$920.61	TURGEON	RYAN	BARNES&NOBLE PAPERSOUR	BOOK STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	09/06/2022	09/07/2022	\$920.90	RAMIREZ	LIDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10102 GA0 DCPS	01/23/2022	01/25/2022	\$921.75	TERRY	BERNARD	THE HOME DEPOT #2510	HOME SUPPLY WAREHOUSE STORES	Yes
GA0	DCPS	10917 GA0 DCPS	08/24/2022	08/25/2022	\$922.00	GODFREY	PATRICK	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	12/16/2022	12/16/2022	\$922.99	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10308 GA0 DCPS	12/07/2021	12/08/2021	\$923.40	STATON	IKEY	DIDAX INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	08/29/2022	08/30/2022	\$924.32	GUZMAN	JOHN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/12/2021	12/13/2021	\$924.48	SEALE	ELEANOR	AMAZON.COM*BS8QE6B93 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	05/06/2022	05/09/2022	\$924.55	SCHNEIDER	EMILY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10909 GA0 DCPS	08/18/2022	08/19/2022	\$925.00	PEARSON	KEONA	TOOLS TO GROW INC	BOOK STORES	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	08/11/2022	08/12/2022	\$925.36	GALLOWAY	TARAH	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	04/11/2022	04/12/2022	\$925.78	CARRILLO	NICOLE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	04/17/2022	04/19/2022	\$925.78	BOOKER	KALIK	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10414 GA0 DCPS	04/25/2022	04/25/2022	\$926.20	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10508 GA0 DCPS	03/03/2022	03/07/2022	\$926.35	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	06/21/2022	06/23/2022	\$927.00	NICHOLSON	MARY	COMMUNITIES IN SCHOOLS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	03/24/2022	03/25/2022	\$927.10	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	01/16/2023	01/17/2023	\$927.23	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	01/14/2022	01/17/2022	\$927.41	MC FARLIN	CYNTHIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10801 GA0 DCPS	11/15/2021	11/17/2021	\$928.60	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	12/22/2022	12/23/2022	\$928.84	TAYLOR	JEFFERY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	08/05/2022	08/08/2022	\$928.93	WATKINS	TIA	WWW.DUMPSTER.COM	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	12/21/2022	12/22/2022	\$929.07	TURDERSON	JILL	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/21/2022	08/22/2022	\$929.85	TURGEON	RYAN	AMAZON.COM*594IV7NM3	BOOK STORES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	11/18/2021	11/19/2021	\$929.97	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	11/18/2021	11/19/2021	\$930.15	STATEN	SAUDIA	BULK BOOKSTORE	BOOKS PERIODICALS AND NEWSPAPERS	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	01/11/2023	01/12/2023	\$931.05	MC FADGION	CARL	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	09/19/2022	09/20/2022	\$931.13	AVILES	JONATHAN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	06/01/2022	06/02/2022	\$931.80	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	05/11/2022	05/12/2022	\$933.78	SPENCER	JASON	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
GA0	DCPS	10407 GA0 DCPS	11/15/2021	11/18/2021	\$933.94	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10508 GA0 DCPS	01/10/2023	01/13/2023	\$934.24	STAPLETON	CHARLENE	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	08/16/2022	08/17/2022	\$935.00	NIXON	RASHIMAH	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10414 GA0 DCPS	01/25/2022	01/26/2022	\$936.00	HILL	ALICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10207 GA0 DCPS	07/20/2022	07/21/2022	\$936.41	SIMPSON	DEMETRIUMS	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10513 GA0 DCPS	08/12/2022	08/12/2022	\$936.48	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	11/17/2021	11/18/2021	\$937.06	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10302 GA0 DCPS	04/15/2022	04/18/2022	\$938.97	BROCK	BEULAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	08/15/2022	08/16/2022	\$939.00	VIZIAN	SONIA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	11/30/2021	12/02/2021	\$940.00	WILLIAMS	TAHESHAIAW	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	12/18/2021	12/20/2021	\$940.00	WILLIAMS	TAHESHAIAW	DISPUTE REBILL	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	01/24/2022	01/25/2022	\$940.00	SOLOWAY	SONYA	NTLREST EDUCATION FOUN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	06/07/2022	06/07/2022	\$940.00	BOONE	NICOLE	WASHPOST	ADVERTISING SERVICES	Yes
GA0	DCPS	10709 GA0 DCPS	08/12/2022	08/15/2022	\$940.00	WAKER	DANITA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	01/11/2023	01/12/2023	\$940.36	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10703 GA0 DCPS	05/10/2022	05/12/2022	\$940.94	MALIK	SIDDEEQAHI	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	12/13/2021	12/15/2021	\$942.07	NICHOLSON	MARY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10706 GA0 DCPS	08/16/2022	08/18/2022	\$942.67	MAYS	MICHELLE	JAM PAPER & ENVELOPE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	09/19/2022	09/19/2022	\$942.67	MAYS	MICHELLE	DISPUTE REBILL	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	04/10/2022	04/11/2022	\$942.68	STATON	IKEY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/29/2022	06/30/2022	\$943.80	PITTS	BREANA	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/20/2022	07/21/2022	\$943.80	PITTS	BREANA	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE

GA0	DCPS	10908 GA0 DCPS	01/13/2023	01/20/2023	\$944.71	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10413 GA0 DCPS	11/19/2021	11/19/2021	\$944.88	JAUREGUIZAR	YOLANDA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10915 GA0 DCPS	03/17/2022	03/21/2022	\$945.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	03/17/2022	03/21/2022	\$945.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	03/17/2022	03/21/2022	\$945.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	03/21/2022	03/23/2022	\$945.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/06/2022	06/08/2022	\$945.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	05/06/2022	05/09/2022	\$945.47	BARNES	JOSIAH	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	05/24/2022	05/25/2022	\$945.47	BARNES	JOSIAH	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/07/2022	02/10/2022	\$945.53	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	12/14/2022	12/15/2022	\$945.81	CURTIS	KAREN	SCHOOL DATEBOOKS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	12/08/2021	12/10/2021	\$946.92	DUNN	ANDRIETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	09/01/2022	09/05/2022	\$947.40	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	02/22/2022	02/23/2022	\$947.87	TYNES	XAVIER	ANNIES ACE HARDWARE	HARDWARE STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	11/22/2021	11/23/2021	\$948.12	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10110 GA0 DCPS	12/15/2021	12/15/2021	\$948.17	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	06/01/2022	06/02/2022	\$949.80	JAUREGUIZAR	YOLANDA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10708 GA0 DCPS	08/26/2022	08/29/2022	\$949.80	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$950.00	FRANK	ANDREW	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$950.00	FRANK	ANDREW	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	03/01/2022	03/02/2022	\$950.00	FRANCIS	LAUDER	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/04/2022	03/04/2022	\$950.00	FRANK	ANDREW	DISPUTE REBILL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	05/04/2022	05/05/2022	\$950.00	BOONE	NICOLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	05/24/2022	05/25/2022	\$950.00	BOONE	NICOLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	07/23/2022	07/25/2022	\$950.00	BAILEY	PATRICIA	KELLER TRANSPORTATION	BUS LINES	Yes
GA0	DCPS	10304 GA0 DCPS	09/07/2022	09/08/2022	\$950.00	MEJIA	MIRNA	STENHOUSE PUBLISHERS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	12/16/2022	12/19/2022	\$950.00	STATEN	SAUDIA	CTR ADVNMENT STUDY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	12/16/2022	12/19/2022	\$950.00	STATEN	SAUDIA	CTR ADVNMENT STUDY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/11/2023	01/13/2023	\$950.78	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10102 GA0 DCPS	01/18/2022	01/19/2022	\$951.20	TERRY	BERNARD	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	05/19/2022	05/20/2022	\$953.21	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10860 GA0 DCPS	08/05/2022	08/08/2022	\$953.79	KLEEKPO	ROBERTA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	01/10/2023	01/11/2023	\$953.80	TERRY	BERNARD	AMAZON.COM*Z26IS2LZ3	BOOK STORES	Yes
GA0	DCPS	10304 GA0 DCPS	02/18/2022	02/21/2022	\$954.80	MEJIA	MIRNA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	01/10/2022	01/11/2022	\$955.00	PEARSON	KEONA	IN *AUDIO TECHNOLOGY S	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/17/2023	01/18/2023	\$955.00	PERRY	BRITTNEY	AMERICAN ASSOC OF SCHO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	11/30/2021	12/01/2021	\$956.13	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10614 GA0 DCPS	07/07/2022	07/07/2022	\$956.28	MCFADGION	CARL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	12/16/2022	12/19/2022	\$956.86	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	07/29/2022	08/01/2022	\$957.10	HAI TING	ANDY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10602 GA0 DCPS	09/21/2022	09/22/2022	\$958.00	PANIAGUA	ZOILA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	11/16/2021	11/18/2021	\$958.10	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10903 GA0 DCPS	01/16/2023	01/17/2023	\$958.25	TURRENTINE	SHAYNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10505 GA0 DCPS	04/22/2022	04/25/2022	\$958.94	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10605 GA0 DCPS	05/27/2022	05/30/2022	\$959.00	SPEARMAN	LISA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	08/24/2022	08/25/2022	\$959.76	BALOGUN	CRYSTAL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	11/12/2021	11/12/2021	\$959.94	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10207 GA0 DCPS	05/03/2022	05/04/2022	\$960.00	SIMPSON	DEMETRIUMS	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10810 GA0 DCPS	07/26/2022	07/27/2022	\$960.00	GALLOWAY	TARAH	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	12/04/2021	12/06/2021	\$960.07	IGBO	KOURTNEY	HOLIDAY INN EXP NEW OR	HOLIDAY INNS	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	09/17/2022	09/19/2022	\$961.57	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	08/11/2022	08/12/2022	\$961.95	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10306 GA0 DCPS	03/08/2022	03/10/2022	\$962.05	RAMIREZ	LIDIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	08/16/2022	08/17/2022	\$964.00	NIXON	RASHIMAH	WAVE - *ELLESIEPA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10303 GA0 DCPS	05/06/2022	05/09/2022	\$964.59	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10709 GA0 DCPS	03/30/2022	03/31/2022	\$964.70	WELCOME	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10804 GA0 DCPS	01/13/2023	01/16/2023	\$964.99	SMITH	ANIKA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10706 GA0 DCPS	09/01/2022	09/02/2022	\$966.44	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10916 GA0 DCPS	08/25/2022	08/26/2022	\$967.95	LENZ	STEVEN	NORRIS PRODUCTS CORP	LEATHER GOODS AND LUGGAGE STORES	No-No Available CBE

GA0	DCPS	10707 GA0 DCPS	05/18/2022	05/20/2022	\$968.04	HENDERSON-AMA AKUEI	GRADUATIONSOURCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	01/12/2023	01/13/2023	\$968.44	BLAKENEY ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/10/2022	08/12/2022	\$968.67	THIAM MOHAMED	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$969.00	FRANCIS LAUDER	NATIONAL HEAD START AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$969.00	FRANCIS LAUDER	NATIONAL HEAD START AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$969.00	FRANCIS LAUDER	NATIONAL HEAD START AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$969.00	FRANCIS LAUDER	NATIONAL HEAD START AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$969.00	FRANCIS LAUDER	NATIONAL HEAD START AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/03/2022	08/04/2022	\$969.73	NICHOLSON MARY	THE WEBSTAURANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10711 GA0 DCPS	03/21/2022	03/23/2022	\$970.28	HOWARD DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10207 GA0 DCPS	03/23/2022	03/25/2022	\$970.28	SIMPSON DEMETRIUMS	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10207 GA0 DCPS	05/26/2022	05/26/2022	\$970.53	SIMPSON DEMETRIUMS	WWW.GRADUATIONMALL.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10613 GA0 DCPS	08/30/2022	08/31/2022	\$970.99	JETER CHARELLE	GOPHER SPORT	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	12/04/2021	12/06/2021	\$971.72	JETER CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	03/09/2022	03/10/2022	\$972.00	HILL ALICIA	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10915 GA0 DCPS	11/23/2021	11/23/2021	\$972.50	VIZIAN SONIA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/23/2021	11/23/2021	\$972.50	KITTRELL MONICA	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
GA0	DCPS	10609 GA0 DCPS	12/13/2021	12/15/2021	\$973.52	HEATH LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	04/05/2022	04/06/2022	\$974.73	ALMONTE LISBETH	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10905 GA0 DCPS	06/10/2022	06/13/2022	\$974.92	LEDBETTER JOSHUA	TPM GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10751 GA0 DCPS	01/27/2022	01/28/2022	\$975.00	WILSON-ROSS PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10905 GA0 DCPS	06/24/2022	06/27/2022	\$975.00	DHARAN ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/24/2022	06/27/2022	\$975.00	DHARAN ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/27/2022	06/28/2022	\$975.00	DHARAN ROHAN	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	09/16/2022	09/19/2022	\$975.00	THIAM MOHAMED	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/05/2022	12/06/2022	\$975.00	PALOMO CARMEN	SQ *UNITED METRO GOLF	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/05/2022	12/06/2022	\$975.00	PALOMO CARMEN	SQ *UNITED METRO GOLF	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10507 GA0 DCPS	03/22/2022	03/23/2022	\$975.45	KOONTZ PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10507 GA0 DCPS	01/25/2022	01/26/2022	\$975.46	KOONTZ PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10210 GA0 DCPS	07/20/2022	07/20/2022	\$975.60	MOBLEY-COX LAJUANA	CENTER FOR RESPONSIVE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10414 GA0 DCPS	01/25/2022	01/26/2022	\$976.50	HILL ALICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10207 GA0 DCPS	08/18/2022	08/19/2022	\$976.58	SIMPSON DEMETRIUMS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10311 GA0 DCPS	07/13/2022	07/14/2022	\$976.95	HAN ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10508 GA0 DCPS	02/01/2022	02/02/2022	\$977.00	STAPLETON CHARLENE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10607 GA0 DCPS	01/06/2022	01/07/2022	\$977.09	CURTIS KAREN	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/07/2022	09/09/2022	\$977.36	NICHOLSON MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	06/02/2022	06/14/2022	\$977.52	JACKSON-VINES KIMBERLY	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$978.20	NICHOLSON MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$978.20	NICHOLSON MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	08/29/2022	08/30/2022	\$978.50	KNIGHT JR ROLAND	SQ *ZARREE ENTERTAINME	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	05/16/2022	05/18/2022	\$979.00	IGBO KOURTNEY	E GROUP INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	08/25/2022	08/26/2022	\$979.62	GREEN MICHAEL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10207 GA0 DCPS	02/14/2022	02/14/2022	\$979.76	SIMPSON DEMETRIUMS	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	01/20/2023	01/23/2023	\$980.08	ANDERSON ERYKA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10312 GA0 DCPS	01/24/2022	01/24/2022	\$980.96	BIBBS MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10102 GA0 DCPS	01/24/2022	01/25/2022	\$981.32	TERRY BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10311 GA0 DCPS	06/08/2022	06/09/2022	\$981.80	HAN ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	09/25/2022	09/26/2022	\$982.32	ANDERSON ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	07/18/2022	07/20/2022	\$982.91	MCCANTS ELEASE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10911 GA0 DCPS	02/22/2022	02/23/2022	\$983.24	NICHOLSON MARY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	07/20/2022	07/21/2022	\$984.01	ANDERSON ERYKA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10208 GA0 DCPS	11/16/2021	11/17/2021	\$984.36	STARKS ANTWANETTE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10409 GA0 DCPS	05/24/2022	05/24/2022	\$984.68	DENMARK ALVIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	05/09/2022	05/10/2022	\$984.71	IGBO KOURTNEY	THE MANHATTAN AT TIMES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	01/15/2023	01/16/2023	\$985.50	PERRY BRITTNEY	AMAZON.COM*162U28U93 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10107 GA0 DCPS	09/19/2022	09/21/2022	\$986.88	MAKLE MADELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10809 GA0 DCPS	02/10/2022	02/11/2022	\$987.00	JACKSON AARON	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE



GA0	DCPS	10707 GA0 DCPS	12/28/2022	12/29/2022	\$987.80	HENDERSON-AMA AKUEI	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE	
GA0	DCPS	10207 GA0 DCPS	05/03/2022	05/04/2022	\$987.88	SIMPSON	DEMETRIUMS	GLASS PAINT WALLPAPER STORES	Yes	
GA0	DCPS	10209 GA0 DCPS	09/14/2022	09/15/2022	\$988.00	FOX	KNICOLE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10856 GA0 DCPS	08/15/2022	08/15/2022	\$988.12	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	02/10/2022	02/10/2022	\$988.37	DUNN	ANDRIETTA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10907 GA0 DCPS	12/17/2021	12/20/2021	\$988.47	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10612 GA0 DCPS	04/04/2022	04/05/2022	\$988.50	TALIAFERRO	CAMERRA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	12/06/2021	12/07/2021	\$988.90	MCFARLIN	CYNTHIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10111 GA0 DCPS	06/28/2022	06/29/2022	\$989.20	WALKER	ANDREW	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10407 GA0 DCPS	01/12/2023	01/13/2023	\$989.30	DENMARK	ALVIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10907 GA0 DCPS	09/13/2022	09/14/2022	\$989.40	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	02/11/2022	02/14/2022	\$990.00	RAMIREZ	LIDIA	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10205 GA0 DCPS	04/11/2022	04/12/2022	\$990.00	COLLINS	JASHAUNDA	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	04/29/2022	05/02/2022	\$990.00	NIXON	RASHIMAH	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	06/14/2022	06/15/2022	\$990.00	DAVIS	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	06/22/2022	06/23/2022	\$990.00	KLEEKPO	ROBERTA	NAT ASSN OF ELEM SC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
GA0	DCPS	10908 GA0 DCPS	06/24/2022	06/27/2022	\$990.00	TAYLOR	JEFFERY	NAT ASSN OF ELEM SC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/27/2022	06/28/2022	\$990.00	TAYLOR	JEFFERY	NAT ASSN OF ELEM SC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	07/20/2022	07/21/2022	\$990.00	SCHNEIDER	EMILY	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	12/01/2021	12/03/2021	\$990.39	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10316 GA0 DCPS	01/09/2023	01/10/2023	\$990.58	WILSON	DRAKE	KIDS FOR LESS	CHILDRENS AND INFANTS WEAR STORES	
GA0	DCPS	10606 GA0 DCPS	11/18/2021	11/19/2021	\$991.34	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	12/14/2022	12/15/2022	\$991.60	WATKINS	TIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10311 GA0 DCPS	06/03/2022	06/06/2022	\$991.90	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10610 GA0 DCPS	05/23/2022	05/25/2022	\$993.15	WATKINS	TIA	NASSP PRODUCT & SERVIC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	09/07/2022	09/08/2022	\$993.75	FULLEN	THOMAS	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10509 GA0 DCPS	01/12/2023	01/16/2023	\$993.80	WINSTON-STOKES	LISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10911 GA0 DCPS	08/12/2022	08/15/2022	\$994.02	JONES	FALLON	DARKNESS TO LIGHT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/22/2022	09/22/2022	\$994.12	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10807 GA0 DCPS	01/10/2023	01/11/2023	\$994.50	LEWIS	KARA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	04/05/2022	04/07/2022	\$995.00	DUONG	HOA	ASC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
GA0	DCPS	10905 GA0 DCPS	04/25/2022	04/26/2022	\$995.00	DHARAN	ROHAN	STANFORD TICKETING	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/29/2022	08/04/2022	\$995.00	VIZIAN	SONIA	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/09/2022	08/10/2022	\$995.00	VIZIAN	SONIA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/23/2022	08/24/2022	\$995.00	HINES	SHERMAN	THE HANEN CENTRE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/12/2022	05/13/2022	\$995.58	NICHOLSON	MARY	EXPO BRANDERS CORP.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10408 GA0 DCPS	08/05/2022	08/08/2022	\$995.82	BAER	SANDI	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	03/17/2022	03/18/2022	\$996.00	COLLINS	JASHAUNDA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10304 GA0 DCPS	08/20/2022	08/22/2022	\$996.82	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10504 GA0 DCPS	03/25/2022	03/28/2022	\$997.28	BLUEITT	KALYN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10860 GA0 DCPS	08/12/2022	08/15/2022	\$997.48	KLEEKPO	ROBERTA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10912 GA0 DCPS	09/21/2022	09/22/2022	\$998.00	IGBO	KOURTNEY	PMTRAINING	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	05/19/2022	05/20/2022	\$998.89	DAVIS	NATASHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10202 GA0 DCPS	11/15/2021	11/16/2021	\$999.00	EVERETTE	THERESA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10202 GA0 DCPS	11/23/2021	11/24/2021	\$999.00	EVERETTE	THERESA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	02/04/2022	02/07/2022	\$999.00	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/02/2022	03/04/2022	\$999.00	SPENCER	JASON	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/29/2022	05/02/2022	\$999.00	PITTS	BREANA	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	03/17/2022	03/18/2022	\$999.10	LOMAX	ERIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10303 GA0 DCPS	11/15/2021	11/16/2021	\$999.40	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	09/08/2022	09/12/2022	\$999.50	NICHOLSON	MARY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10708 GA0 DCPS	03/08/2022	03/09/2022	\$999.95	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10606 GA0 DCPS	01/23/2023	01/24/2023	\$999.95	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10207 GA0 DCPS	01/12/2023	01/13/2023	\$999.96	ANDERSON	JENNY	SCHOOL NURSE SUPPLY IN	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10804 GA0 DCPS	12/02/2021	12/03/2021	\$1,000.00	KNIGHT	ROLAND	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/14/2021	12/15/2021	\$1,000.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	02/24/2022	02/25/2022	\$1,000.00	KITTRELL	MONICA	IN *CAPITAL REGION MOB	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	03/03/2022	03/04/2022	\$1,000.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	03/03/2022	03/04/2022	\$1,000.00	KITTRELL	MONICA	SQ *TWIN BROOKS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

GA0	DCPS	10907 GA0 DCPS	03/11/2022	03/14/2022	\$1,000.00	LAMBERT	MARY	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/11/2022	03/14/2022	\$1,000.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/23/2022	03/24/2022	\$1,000.00	NICHOLSON	MARY	AFTER-SCHOOL ALL-STARS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	03/28/2022	03/29/2022	\$1,000.00	KNIGHT	ROLAND	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	03/28/2022	03/29/2022	\$1,000.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10114 GA0 DCPS	04/01/2022	04/04/2022	\$1,000.00	DAVIS	NATASHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10905 GA0 DCPS	04/13/2022	04/14/2022	\$1,000.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	04/26/2022	04/27/2022	\$1,000.00	KNIGHT	ROLAND	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	04/27/2022	04/28/2022	\$1,000.00	MAPPES	ROSS	IN *DESMOS INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/02/2022	05/03/2022	\$1,000.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/02/2022	05/03/2022	\$1,000.00	PITTS	BREANA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	05/03/2022	05/04/2022	\$1,000.00	GUZMAN	JOHN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	05/06/2022	05/09/2022	\$1,000.00	IGBO	KOURTNEY	AIRPORT METRO CONNECTI	LIMOUSINES AND TAXICABS	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	05/16/2022	05/17/2022	\$1,000.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/06/2022	06/07/2022	\$1,000.00	THOMAS	WESLEY	PYROXOTIC * (1 OF 2 PA	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	Yes
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/08/2022	\$1,000.00	THOMAS	WESLEY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/08/2022	\$1,000.00	THOMAS	WESLEY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10913 GA0 DCPS	06/07/2022	06/09/2022	\$1,000.00	THOMAS	WESLEY	PYROXOTIC * (2 OF 2 PA	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	Yes
GA0	DCPS	10610 GA0 DCPS	06/08/2022	06/09/2022	\$1,000.00	WATKINS	TIA	SQ *KREADIV COLLECTIVE	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/10/2022	06/13/2022	\$1,000.00	NICHOLSON	MARY	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	06/10/2022	06/13/2022	\$1,000.00	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	07/22/2022	07/25/2022	\$1,000.00	TAYLOR	JEFFERY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	07/22/2022	07/25/2022	\$1,000.00	KITTRELL	MONICA	WAVE - *KYLA LIGGETTCR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$1,000.00	BERRY	CATHY	IN *THE WRITING REVOLU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/08/2022	08/09/2022	\$1,000.00	NICHOLSON	MARY	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	08/19/2022	08/22/2022	\$1,000.00	DUNN	ANDRIETTA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$1,000.00	ALVARADO	VERONICA	IN *DIVERSITY RECRUITM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$1,000.00	BERRY	CATHY	IN *THE WRITING REVOLU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/12/2022	09/13/2022	\$1,000.00	NICHOLSON	MARY	SQ *TEAM NEWBY FITNESS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/20/2022	09/21/2022	\$1,000.00	BERRY	CATHY	IN *THE WRITING REVOLU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	12/12/2022	12/13/2022	\$1,000.00	GREEN	MICHAEL	KATZMOSESF* ADVICEPAY.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10805 GA0 DCPS	12/17/2022	12/19/2022	\$1,000.00	ALBRITTON	CAPRICIA	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	12/19/2022	12/20/2022	\$1,000.00	IGBO	KOURTNEY	DC GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	04/17/2022	04/18/2022	\$1,000.37	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	02/04/2022	02/07/2022	\$1,001.70	HOUSE	CHANEL	WWW.RUSHHOURPRINTING.C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	04/08/2022	04/08/2022	\$1,002.16	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	11/18/2021	11/19/2021	\$1,002.50	KNIGHT	ROLAND	DAKTRONICS	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	12/10/2021	12/10/2021	\$1,002.50	KNIGHT	ROLAND	DISPUTE REBILL	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	01/06/2022	01/06/2022	\$1,002.50	KNIGHT	ROLAND	FRAUD REBILL	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	01/06/2022	01/06/2022	\$1,002.50	KNIGHT	ROLAND	FRAUD REBILL	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	01/10/2023	01/11/2023	\$1,003.86	KLEEKPO	ROBERTA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	01/23/2023	01/24/2023	\$1,003.94	WATSON	DARA	WASHINGTON MUSIC CENTE	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10111 GA0 DCPS	11/30/2021	12/01/2021	\$1,004.25	WALKER	ANDREW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10808 GA0 DCPS	02/01/2022	02/04/2022	\$1,005.00	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	03/01/2022	03/01/2022	\$1,005.00	WILLIAMS	KATHERINE	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	04/26/2022	04/26/2022	\$1,005.00	VIZIAN	SONIA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	09/13/2022	09/14/2022	\$1,005.00	CAMPBELL	JACQUELINE	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10311 GA0 DCPS	09/20/2022	09/21/2022	\$1,005.04	FORTSON	DESHUNDRIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10509 GA0 DCPS	05/03/2022	05/04/2022	\$1,005.47	DAVIS	LATERRIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	06/01/2022	06/02/2022	\$1,005.60	IGBO	KOURTNEY	FSP*ADVENTURE PARK AT	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	12/01/2021	12/01/2021	\$1,007.10	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	05/17/2022	05/17/2022	\$1,007.33	ARDON-JONES	VANESSA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	06/23/2022	06/27/2022	\$1,010.72	MEJA	MIRNA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10905 GA0 DCPS	04/26/2022	04/27/2022	\$1,010.88	BRANCH-MCCASK	PEGGY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10315 GA0 DCPS	08/09/2022	08/11/2022	\$1,010.88	BOSTICK	TODD	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	07/14/2022	07/18/2022	\$1,011.04	BAILEY	PATRICIA	MUSIC&ARTS.COM	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10505 GA0 DCPS	11/30/2021	12/01/2021	\$1,011.19	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10917 GA0 DCPS	08/03/2022	08/04/2022	\$1,011.50	GODFREY	PATRICK	MIDWEST IMPRESSIONS IN	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	03/10/2022	03/11/2022	\$1,012.41	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes

GA0	DCPS	10917 GA0 DCPS	08/25/2022	08/26/2022	\$1,012.50	GODFREY	PATRICK	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Price over 12%
GA0	DCPS	10605 GA0 DCPS	02/08/2022	02/08/2022	\$1,012.58	SPEARMAN	LISA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	06/12/2022	06/13/2022	\$1,012.92	PIITTS	BREANA	AMAZON.COM*U27CG34R3	BOOK STORES	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	03/17/2022	03/17/2022	\$1,013.25	RAMIREZ	NYDIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	03/11/2022	03/14/2022	\$1,013.87	JACKSON-VINES	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	01/28/2022	01/28/2022	\$1,014.43	VIZIAN	SONIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
GA0	DCPS	10613 GA0 DCPS	09/15/2022	09/16/2022	\$1,014.55	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	04/04/2022	04/08/2022	\$1,015.00	KNIGHT	ROLAND	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	01/09/2023	01/10/2023	\$1,015.14	BRYANT	MILTON	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	09/20/2022	09/21/2022	\$1,017.51	CARRILLO	NICOLE	SP SCREENBEAM, INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	01/03/2023	01/03/2023	\$1,018.94	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/17/2022	09/19/2022	\$1,018.98	NICHOLSON	MARY	AMC CARD PROCESSING SE	MOTION PICTURE THEATERS	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	02/07/2022	02/14/2022	\$1,019.09	HEATH	LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	02/08/2022	02/09/2022	\$1,020.00	NICHOLSON	MARY	PAM HARRIS CONSULTING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	04/29/2022	05/02/2022	\$1,020.32	NELSON	LARNIECE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10804 GA0 DCPS	01/11/2023	01/12/2023	\$1,021.87	SMITH	ANIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/21/2022	06/22/2022	\$1,022.00	KNIGHT	ROLAND	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10105 GA0 DCPS	03/16/2022	03/16/2022	\$1,022.45	WHITE	CRYSTAL	AMAZON.COM*1Z6H76GL2	BOOK STORES	Yes
GA0	DCPS	10915 GA0 DCPS	07/14/2022	07/15/2022	\$1,022.95	VIZIAN	SONIA	ATIXA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/05/2023	01/09/2023	\$1,023.00	SPENCER	JASON	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/05/2023	01/09/2023	\$1,023.00	SPENCER	JASON	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/14/2022	08/15/2022	\$1,023.10	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	04/25/2022	04/26/2022	\$1,023.75	PALOMO	CARMEN	DILLONS BUS MTA	BUS LINES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	03/03/2022	03/04/2022	\$1,024.00	IGBO	KOURTNEY	DILLONS BUS MTA	BUS LINES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	05/03/2022	05/04/2022	\$1,024.00	IGBO	KOURTNEY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10202 GA0 DCPS	03/24/2022	03/28/2022	\$1,024.80	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10602 GA0 DCPS	09/25/2022	09/26/2022	\$1,026.22	PANIAGUA	ZOILA	AMAZON.COM*1U6Q09VW0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	09/01/2022	09/02/2022	\$1,027.30	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	08/30/2022	08/31/2022	\$1,028.00	BROWN	BARNEY	PAYPAL	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	08/25/2022	08/26/2022	\$1,029.30	LAMBERT	MARY	PAYPAL	RECORD SHOPS	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	04/14/2022	04/15/2022	\$1,029.85	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	11/29/2021	12/01/2021	\$1,029.97	IGBO	KOURTNEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	12/02/2021	12/02/2021	\$1,030.00	KITTRELL	MONICA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	02/03/2022	02/04/2022	\$1,030.00	CURTIS	KAREN	ROYAL IMAGING SOLUTION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/15/2022	09/19/2022	\$1,030.00	PERRY	BRITTNEY	INSTITUTE FOR EDUCA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	04/11/2022	04/12/2022	\$1,030.27	EDELIN	RENEE	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10759 GA0 DCPS	03/30/2022	03/31/2022	\$1,030.43	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	02/07/2022	02/09/2022	\$1,031.01	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10901 GA0 DCPS	09/21/2022	09/22/2022	\$1,031.57	DANNAH	SHANQUETTE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/20/2022	09/21/2022	\$1,031.60	SCHNEIDER	EMILY	POLITICS & PROSE BOOKSTORE	BOOK STORES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	04/01/2022	04/01/2022	\$1,032.07	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	01/18/2022	01/19/2022	\$1,033.43	STATEN	SAUDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10917 GA0 DCPS	09/07/2022	09/08/2022	\$1,033.50	GODFREY	PATRICK	MIDWEST IMPRESSIONS IN	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	03/09/2022	03/10/2022	\$1,033.66	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10303 GA0 DCPS	04/04/2022	04/05/2022	\$1,034.15	GUZMAN	JOHN	AMAZON.COM*1H2JH1A40	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	04/04/2022	04/05/2022	\$1,034.45	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10510 GA0 DCPS	12/20/2021	12/21/2021	\$1,034.62	CAMPBELL	JACQUELINE	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	08/18/2022	08/19/2022	\$1,034.69	WATKINS	TIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10909 GA0 DCPS	03/18/2022	03/18/2022	\$1,034.78	PEARSON	KEONA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	09/12/2022	09/13/2022	\$1,035.62	CURTIS	KAREN	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	08/15/2022	08/16/2022	\$1,035.64	PIITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	04/07/2022	04/11/2022	\$1,036.13	WILSON-ROSS	PATRICIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	07/13/2022	07/15/2022	\$1,036.28	SALAMANCA	GLORIA	HYATT REGENCY ORLANDO	HYATT HOTELS	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	07/13/2022	07/15/2022	\$1,036.28	SALAMANCA	GLORIA	HYATT REGENCY ORLANDO	HYATT HOTELS	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	07/13/2022	07/15/2022	\$1,036.28	SALAMANCA	GLORIA	HYATT REGENCY ORLANDO	HYATT HOTELS	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	07/13/2022	07/15/2022	\$1,036.28	SALAMANCA	GLORIA	HYATT REGENCY ORLANDO	HYATT HOTELS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/20/2022	09/21/2022	\$1,037.00	FRANCIS	LAUDER	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	12/07/2021	12/07/2021	\$1,037.50	VIZIAN	SONIA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	12/08/2021	12/09/2021	\$1,037.50	VIZIAN	SONIA	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes

GA0	DCPS	10915 GA0 DCPS	12/27/2021	12/27/2021	\$1,037.50	VIZIAN	SONIA	DISPUTE REBILL	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	02/15/2022	02/15/2022	\$1,037.89	GHASSEMIEH	BREANNA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10607 GA0 DCPS	02/15/2022	02/16/2022	\$1,038.00	CURTIS	KAREN	STUDENTTREASURES OFC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	08/07/2022	08/08/2022	\$1,038.44	STAPLETON	CHARLENE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	05/19/2022	05/20/2022	\$1,039.50	KLEEKPO	ROBERTA	TK TOURS INC	TOURIST ATTRACTIONS AND EXHIBITS	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	03/10/2022	03/11/2022	\$1,039.58	BRANCH-MCCASK	PEGGY	AMAZON.COM*1W6F97D12	BOOK STORES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	12/23/2021	12/24/2021	\$1,039.75	BECK	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10917 GA0 DCPS	02/18/2022	02/21/2022	\$1,040.00	GODFREY	PATRICK	NIGP - IWEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	12/06/2021	12/07/2021	\$1,040.74	GREEN	MICHAEL	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	01/20/2022	01/21/2022	\$1,043.88	HINES	SHERMAN	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	01/20/2022	01/21/2022	\$1,043.88	HINES	SHERMAN	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	12/13/2022	12/14/2022	\$1,043.88	HINES	SHERMAN	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/13/2022	12/14/2022	\$1,043.88	HINES	SHERMAN	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	08/24/2022	08/25/2022	\$1,044.14	HILL	ALICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10610 GA0 DCPS	01/06/2022	01/07/2022	\$1,044.60	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10807 GA0 DCPS	11/18/2021	11/22/2021	\$1,044.62	TAVARES	PHILIP	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10305 GA0 DCPS	05/09/2022	05/10/2022	\$1,045.00	BROWN JR	BARNEY	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	06/28/2022	06/28/2022	\$1,045.00	DANNAH	SHANQUETTE	NSPRA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/15/2022	04/18/2022	\$1,045.50	KITTRELL	MONICA	AMERICAN PSYCHIATRIC A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	05/19/2022	05/20/2022	\$1,046.82	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10915 GA0 DCPS	09/16/2022	09/16/2022	\$1,046.82	WILLIAMS	KATHERINE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10910 GA0 DCPS	07/31/2022	08/01/2022	\$1,046.90	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/22/2022	12/26/2022	\$1,046.90	CURTIS	KAREN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10314 GA0 DCPS	02/23/2022	02/24/2022	\$1,047.00	GREEN	MICHAEL	COMMUNICATIONS ELECTRO	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	Yes
GA0	DCPS	10917 GA0 DCPS	07/07/2022	07/08/2022	\$1,047.00	HURT	BRIDGETTE	- ASCA -	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	09/20/2022	09/21/2022	\$1,047.04	CURTIS	KAREN	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	09/20/2022	09/22/2022	\$1,047.09	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	01/25/2022	01/26/2022	\$1,047.47	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10810 GA0 DCPS	01/23/2022	01/24/2022	\$1,047.85	BOOKER	KALIK	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10809 GA0 DCPS	11/16/2021	11/18/2021	\$1,048.00	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10908 GA0 DCPS	07/25/2022	07/26/2022	\$1,048.78	TAYLOR	JEFFERY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10756 GA0 DCPS	12/20/2022	12/21/2022	\$1,049.36	WATSON	DARA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	05/03/2022	05/03/2022	\$1,049.70	ALMONTE	LISBETH	AMAZON.COM*135G32821	BOOK STORES	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	01/13/2022	01/14/2022	\$1,049.94	KNIGHT	ROLAND	PURELAND SUPPLY LLC	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	12/20/2021	12/21/2021	\$1,050.00	HAWKINS	TONYA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	03/02/2022	03/03/2022	\$1,050.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	04/19/2022	04/20/2022	\$1,050.00	ALVARADO	JACQUELINE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	05/16/2022	05/17/2022	\$1,050.00	KITTRELL	MONICA	IN *CAPITAL REGION MOB	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	06/14/2022	06/14/2022	\$1,050.00	MALRY	FRANCES	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10604 GA0 DCPS	04/20/2022	04/21/2022	\$1,050.19	MCCANTS	ELEASE	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	01/03/2023	01/04/2023	\$1,050.33	GREEN	MICHAEL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10912 GA0 DCPS	06/16/2022	06/17/2022	\$1,050.53	IGBO	KOURTNEY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	05/25/2022	05/26/2022	\$1,051.04	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10308 GA0 DCPS	01/21/2022	01/24/2022	\$1,051.20	STATON	IKEY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10908 GA0 DCPS	03/31/2022	04/04/2022	\$1,051.70	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10751 GA0 DCPS	08/18/2022	08/22/2022	\$1,051.95	WILSON-ROSS	PATRICIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/03/2022	08/03/2022	\$1,053.12	NICHOLSON	MARY	AMAZON.COM*P157Q1163	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/19/2022	12/20/2022	\$1,053.50	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$1,054.00	FRANCIS	LAUDER	NATIONAL HEAD START AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	03/20/2022	03/21/2022	\$1,054.09	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10203 GA0 DCPS	08/16/2022	08/19/2022	\$1,054.94	NGUYEN	THANH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	08/02/2022	08/03/2022	\$1,055.00	ALVARADO	JACQUELINE	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	01/12/2022	01/14/2022	\$1,055.60	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	08/21/2022	08/23/2022	\$1,056.00	BALOGUN	CRYSTAL	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	11/15/2021	11/16/2021	\$1,056.87	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10104 GA0 DCPS	09/18/2022	09/19/2022	\$1,057.09	WILLIAMS	KENYA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10917 GA0 DCPS	09/09/2022	09/12/2022	\$1,057.20	GODFREY	PATRICK	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-Price over 12%
GA0	DCPS	10909 GA0 DCPS	05/23/2022	05/25/2022	\$1,057.54	BOONE	NICOLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	04/05/2022	04/06/2022	\$1,058.00	LEDBETTER	JOSHUA	DISCOUNTMUGS.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver

GA0	DCPS	10508 GA0 DCPS	02/18/2022	02/21/2022	\$1,059.46	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10210 GA0 DCPS	02/17/2022	02/21/2022	\$1,059.58	MOBLEY-COX	LAJUANA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	07/14/2022	07/15/2022	\$1,059.69	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10805 GA0 DCPS	04/12/2022	04/13/2022	\$1,059.80	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	12/16/2022	12/19/2022	\$1,059.89	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	11/14/2021	11/15/2021	\$1,059.90	HOUSE	CHANEL	AMAZON.COM*XH8327QR3	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	06/24/2022	06/27/2022	\$1,060.25	THIAM	MOHAMED	CROWN TROPHY OF WALDOR	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
GA0	DCPS	10106 GA0 DCPS	09/07/2022	09/08/2022	\$1,061.88	ECKSTEIN	MARY	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	04/27/2022	04/28/2022	\$1,062.92	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	11/18/2021	11/19/2021	\$1,063.15	RAMIREZ	LIDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10805 GA0 DCPS	01/18/2022	01/19/2022	\$1,065.00	STATEN	SAUDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10851 GA0 DCPS	08/17/2022	08/18/2022	\$1,065.72	DYER	JAYME	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10806 GA0 DCPS	06/05/2022	06/06/2022	\$1,066.59	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	07/29/2022	07/29/2022	\$1,067.00	MCFADGION	CARL	WPY*ELITE CONTRACTING	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
GA0	DCPS	10906 GA0 DCPS	01/03/2022	01/04/2022	\$1,068.00	ALVARADO	VERONICA	EMA	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	02/02/2022	02/03/2022	\$1,068.00	WATSON	DARA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10909 GA0 DCPS	07/26/2022	07/27/2022	\$1,068.00	BOONE	NICOLE	CONTINUED.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	08/30/2022	08/31/2022	\$1,068.00	DANNAH	SHANQUETTE	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$1,068.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$1,068.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$1,068.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10512 GA0 DCPS	02/23/2022	02/24/2022	\$1,068.27	EDELEN	THERESA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	06/13/2022	06/14/2022	\$1,068.96	TAYLOR	JEFFERY	AMAZON.COM*UG4T849G3	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/13/2022	12/14/2022	\$1,069.20	HOUSE	CHANEL	BULK BOOKSTORE	BOOKS PERIODICALS AND NEWSPAPERS	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	07/31/2022	08/01/2022	\$1,070.60	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	08/28/2022	08/29/2022	\$1,072.35	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	04/21/2022	04/22/2022	\$1,072.70	KLEEKPO	ROBERTA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10809 GA0 DCPS	09/01/2022	09/05/2022	\$1,073.01	JACKSON	AARON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	02/06/2022	02/07/2022	\$1,074.31	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/30/2021	10/01/2021	\$1,075.00	HURT	BRIDGETTE	IN *CWH VENTURES LLC (	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	04/08/2022	04/11/2022	\$1,075.00	DHARAN	ROHAN	UTA HONORS COLLEGE TM	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/11/2022	05/12/2022	\$1,075.00	DHARAN	ROHAN	WWW.WALTON* AP CAPSTON	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	06/23/2022	06/27/2022	\$1,075.00	WINSTON-STOKES	LISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10705 GA0 DCPS	02/12/2022	02/14/2022	\$1,076.40	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10901 GA0 DCPS	09/09/2022	09/12/2022	\$1,076.80	FERGUSON	URSULA	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10917 GA0 DCPS	08/22/2022	08/23/2022	\$1,076.81	HURT	BRIDGETTE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	04/20/2022	04/20/2022	\$1,076.90	EDELIN	RENEE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10305 GA0 DCPS	04/29/2022	04/29/2022	\$1,077.27	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/23/2022	09/23/2022	\$1,077.65	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10613 GA0 DCPS	11/16/2021	11/18/2021	\$1,078.42	JETER	CHARELLE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10503 GA0 DCPS	08/09/2022	08/10/2022	\$1,079.46	BARRETO	MARIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10906 GA0 DCPS	12/03/2021	12/06/2021	\$1,079.73	TURGEON	RYAN	SQ *MAHOGANYBOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10412 GA0 DCPS	07/01/2022	07/04/2022	\$1,080.00	NELSON	LARNIECE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10604 GA0 DCPS	08/31/2022	09/01/2022	\$1,080.94	MCCANTS	ELEASE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10711 GA0 DCPS	12/14/2022	12/16/2022	\$1,082.38	HOWARD	DEVIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10212 GA0 DCPS	01/26/2022	01/27/2022	\$1,082.40	LESENE	NESHAWN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10753 GA0 DCPS	06/16/2022	06/17/2022	\$1,083.61	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	07/15/2022	07/18/2022	\$1,084.00	ROBERTSON	JONATHAN	ARAMARK BOLGER CENTER	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
GA0	DCPS	10306 GA0 DCPS	08/24/2022	08/25/2022	\$1,084.51	RAMIREZ	LIDIA	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10308 GA0 DCPS	08/25/2022	08/26/2022	\$1,085.17	STATON	IKEY	STAPLES 00107417	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	11/30/2021	12/02/2021	\$1,085.60	MALIK	SIDDEEQAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	02/01/2022	02/02/2022	\$1,087.17	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10211 GA0 DCPS	02/01/2022	02/02/2022	\$1,088.56	MONTGOMERY	TANISHA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	05/12/2022	05/16/2022	\$1,088.63	EDELIN	RENEE	GRADUATIONSOURCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$1,089.00	FRANK	ANDREW	RISEVISION	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	03/29/2022	03/30/2022	\$1,089.46	MCFADGION	CARL	PRESENTATION SYSTEMS S	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10709 GA0 DCPS	04/07/2022	04/08/2022	\$1,091.86	WELCOME	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10413 GA0 DCPS	03/21/2022	03/22/2022	\$1,092.05	JAUREGUIZAR	YOLANDA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10507 GA0 DCPS	02/24/2022	02/25/2022	\$1,092.33	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes

GA0	DCPS	10508 GA0 DCPS	03/11/2022	03/14/2022	\$1,092.42	STAPLETON	CHARLENE	DISCOUNTSCH 8006272829	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/30/2022	08/31/2022	\$1,092.50	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	12/19/2022	12/20/2022	\$1,092.60	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	07/31/2022	08/01/2022	\$1,092.68	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	06/20/2022	06/21/2022	\$1,093.76	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10207 GA0 DCPS	08/17/2022	08/18/2022	\$1,094.53	SIMPSON	DEMETRIUMS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/02/2022	09/02/2022	\$1,094.63	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/01/2022	08/03/2022	\$1,095.00	NICHOLSON	MARY	PACIFIC EDUCATIONAL GROUP, INC	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/01/2022	08/03/2022	\$1,095.00	NICHOLSON	MARY	PACIFIC EDUCATIONAL GROUP, INC	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/01/2022	08/03/2022	\$1,095.00	NICHOLSON	MARY	PACIFIC EDUCATIONAL GROUP, INC	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	11/21/2021	11/22/2021	\$1,095.27	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	08/15/2022	08/17/2022	\$1,096.12	BIBBS	MONICA	MUSIC & ARTS 1 C	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10309 GA0 DCPS	05/17/2022	05/18/2022	\$1,096.50	MARTINEZ	LESLIE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10310 GA0 DCPS	03/16/2022	03/17/2022	\$1,097.10	HOLCOMBE	ALLISON	IN *HS SOLUTIONS, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10804 GA0 DCPS	05/16/2022	05/17/2022	\$1,097.10	KNIGHT	ROLAND	PAYPAL	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	12/01/2021	12/03/2021	\$1,097.30	NEWKIRK	MICHEE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10115 GA0 DCPS	03/17/2022	03/21/2022	\$1,098.82	FRIEDMAN	SHAWNA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10315 GA0 DCPS	07/19/2022	07/20/2022	\$1,098.90	BOSTICK	TODD	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	01/10/2022	01/11/2022	\$1,099.00	KNIGHT	ROLAND	HUDL	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	09/06/2022	09/07/2022	\$1,099.00	DUNN	ANDRIETTA	HUDL	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10810 GA0 DCPS	11/30/2021	12/01/2021	\$1,099.20	BOOKER	KALIK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	09/16/2022	09/19/2022	\$1,099.96	DUONG	HOA	TEACHER CREATED MATERI	BOOK STORES	Yes
GA0	DCPS	10708 GA0 DCPS	08/25/2022	08/30/2022	\$1,099.97	BROWN	BARNEY	VARIQUEST	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10807 GA0 DCPS	01/21/2022	01/24/2022	\$1,100.00	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	04/28/2022	04/29/2022	\$1,100.00	MAPPES	ROSS	PAYPAL	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/11/2022	05/12/2022	\$1,100.00	ANDERSON	ERYKA	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/25/2022	05/26/2022	\$1,100.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	08/08/2022	08/09/2022	\$1,100.00	WILSON	DRAKE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10751 GA0 DCPS	09/19/2022	09/21/2022	\$1,100.00	WILSON-ROSS	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10711 GA0 DCPS	01/13/2023	01/16/2023	\$1,100.00	HOWARD	DEVIN	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10505 GA0 DCPS	03/17/2022	03/18/2022	\$1,100.43	BEUMEL	ANN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10752 GA0 DCPS	02/25/2022	02/28/2022	\$1,101.60	CADET	FABIOLA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	11/16/2021	11/16/2021	\$1,102.50	NICHOLSON	MARY	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	11/16/2021	11/16/2021	\$1,102.50	ANDERSON	ERYKA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10407 GA0 DCPS	02/12/2022	02/14/2022	\$1,102.54	BECK	DONNA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$1,103.20	NICHOLSON	MARY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	07/12/2022	07/13/2022	\$1,105.50	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	12/13/2021	12/15/2021	\$1,105.90	LESENE	NESHAWN	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10509 GA0 DCPS	08/15/2022	08/16/2022	\$1,106.16	WINSTON-STOKES	LISA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10316 GA0 DCPS	08/12/2022	08/15/2022	\$1,107.60	WILSON	DRAKE	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	08/25/2022	08/25/2022	\$1,108.87	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10801 GA0 DCPS	12/07/2021	12/09/2021	\$1,109.13	FRANCIS	BERNADINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10809 GA0 DCPS	07/29/2022	08/01/2022	\$1,109.29	JACKSON	AARON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	03/03/2022	03/04/2022	\$1,109.67	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10909 GA0 DCPS	09/06/2022	09/08/2022	\$1,110.00	BOONE	NICOLE	COUNCIL FOR EXCEPTIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	01/17/2023	01/19/2023	\$1,111.49	HINES	SHERMAN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10712 GA0 DCPS	03/31/2022	04/04/2022	\$1,112.39	PRYOR	MARISA	MUSIC & ARTS 1 C	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10409 GA0 DCPS	09/13/2022	09/14/2022	\$1,113.76	SCHNEIDER	PAUL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	08/15/2022	08/16/2022	\$1,114.12	JAUREGUIZAR	YOLANDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	08/24/2022	08/26/2022	\$1,114.24	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10606 GA0 DCPS	01/14/2022	01/17/2022	\$1,117.14	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10805 GA0 DCPS	03/11/2022	03/14/2022	\$1,118.30	STATEN	SAUDIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	07/12/2022	07/13/2022	\$1,118.60	BOONE	NICOLE	AOTA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/13/2021	12/15/2021	\$1,118.78	ANDERSON	ERYKA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/11/2022	01/12/2022	\$1,118.85	KNIGHT	ROLAND	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	12/06/2021	12/08/2021	\$1,118.90	TAVARES	PHILIP	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	03/04/2022	03/07/2022	\$1,119.11	CARRILLO	NICOLE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10916 GA0 DCPS	09/16/2022	09/19/2022	\$1,119.20	LENZ	STEVEN	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10308 GA0 DCPS	03/24/2022	08/01/2022	\$1,120.00	STATON	IKEY	WWBW CC	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE

GA0	DCPS	10804 GA0 DCPS	12/28/2022	12/30/2022	\$1,120.00	SMITH	ANIKA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	06/29/2022	06/30/2022	\$1,121.18	BERRY	CATHY	SHERATON GRAND CHICAGO	SHERATON	No-No Available CBE
GA0	DCPS	10707 GA0 DCPS	05/24/2022	05/26/2022	\$1,121.34	HENDERSON-AMA	AKUEI	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	06/01/2022	06/03/2022	\$1,123.83	HEATH	LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10313 GA0 DCPS	05/16/2022	05/18/2022	\$1,123.98	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	05/04/2022	05/05/2022	\$1,124.72	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	04/26/2022	04/27/2022	\$1,124.76	KLEEKPO	ROBERTA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10759 GA0 DCPS	01/15/2022	01/17/2022	\$1,125.00	BALOGUN	CRYSTAL	MINUTEMAN PRESS - WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10911 GA0 DCPS	04/04/2022	04/05/2022	\$1,125.00	NICHOLSON	MARY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	08/03/2022	08/04/2022	\$1,125.00	GODFREY	PATRICK	WAVE - *MECKANIZM PROD	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	04/13/2022	04/13/2022	\$1,125.67	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/15/2022	12/19/2022	\$1,126.32	HOUSE	CHANEL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	12/07/2021	12/08/2021	\$1,129.13	SCHNEIDER	EMILY	ACE FEDERAL REPORTERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10606 GA0 DCPS	01/12/2023	01/12/2023	\$1,130.57	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10304 GA0 DCPS	06/21/2022	06/22/2022	\$1,131.42	MEJIA	MIRNA	ZANER-BLOSER	BOOK STORES	No-No Available CBE
GA0	DCPS	10105 GA0 DCPS	07/26/2022	07/27/2022	\$1,131.42	WHITE	CRYSTAL	WWW.STENHOUSE.COM	BOOKS PERIODICALS AND NEWSPAPERS	Yes
GA0	DCPS	10303 GA0 DCPS	09/12/2022	09/13/2022	\$1,131.91	GUZMAN	JOHN	AMAZON.COM*1F15S52X0 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/11/2022	03/14/2022	\$1,132.44	KITTRELL	MONICA	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10608 GA0 DCPS	09/13/2022	09/14/2022	\$1,133.52	SENNA	JENNIFER	MOUNTAIN MATHLANGUAGE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	08/14/2022	08/16/2022	\$1,133.53	WALKER	ANDREW	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10908 GA0 DCPS	04/26/2022	04/27/2022	\$1,133.61	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/15/2022	09/16/2022	\$1,135.50	NICHOLSON	MARY	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/10/2022	01/11/2022	\$1,135.94	TURGEON	RYAN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/12/2023	01/13/2023	\$1,136.02	SMITH	ANIKA	PRESENTATION SOLUTIONS	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	06/30/2022	07/01/2022	\$1,136.51	WILSON	DRAKE	MGSGROUPINC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10907 GA0 DCPS	12/21/2021	12/22/2021	\$1,136.91	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	12/02/2021	12/03/2021	\$1,138.66	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10751 GA0 DCPS	12/16/2021	12/20/2021	\$1,139.19	WILSON-ROSS	PATRICIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10751 GA0 DCPS	12/16/2021	12/20/2021	\$1,139.19	WILSON-ROSS	PATRICIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	08/31/2022	09/02/2022	\$1,139.25	BALOGUN	CRYSTAL	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10905 GA0 DCPS	02/11/2022	02/14/2022	\$1,141.30	PITTS	BREANA	EPROMOS PROMOTIONAL PR	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	04/19/2022	04/20/2022	\$1,142.05	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/24/2022	08/24/2022	\$1,142.09	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	08/15/2022	08/16/2022	\$1,142.51	BIBBS	MONICA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	09/13/2022	09/14/2022	\$1,142.57	PERRY	BRITTNEY	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/03/2023	01/04/2023	\$1,142.76	ALVARADO	VERONICA	EMA	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	12/23/2021	12/23/2021	\$1,142.93	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	12/17/2021	12/17/2021	\$1,144.55	PEARSON	KEONA	ETAHAND2MIND	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/01/2022	09/02/2022	\$1,144.56	VIZIAN	SONIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	10/06/2022	10/06/2022	\$1,144.56	VIZIAN	SONIA	DISPUTE REBILL	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/15/2021	12/16/2021	\$1,145.00	HOUSE	CHANEL	THE DEVEREUX FOUNDATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10916 GA0 DCPS	09/15/2022	09/16/2022	\$1,145.85	LENZ	STEVEN	JIM COLEMAN LTD #3	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	04/05/2022	04/07/2022	\$1,146.23	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10304 GA0 DCPS	06/06/2022	06/08/2022	\$1,146.30	MEJIA	MIRNA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10209 GA0 DCPS	09/16/2022	09/19/2022	\$1,146.66	FOX	KNICOLE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10908 GA0 DCPS	09/13/2022	09/14/2022	\$1,148.01	HINES	SHERMAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/20/2022	09/21/2022	\$1,148.52	PERRY	BRITTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	06/22/2022	06/23/2022	\$1,148.85	HATTON	TRACY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10307 GA0 DCPS	02/07/2022	02/08/2022	\$1,149.50	BISHOP	TAMIKA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10311 GA0 DCPS	05/03/2022	05/04/2022	\$1,149.94	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10903 GA0 DCPS	11/23/2021	11/23/2021	\$1,150.00	MALRY	FRANCES	WASHPOST	ADVERTISING SERVICES	Yes
GA0	DCPS	10901 GA0 DCPS	08/03/2022	08/04/2022	\$1,150.00	DANNAH	SHANQUETTE	NFE SUMMIT* #1167	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/03/2022	08/04/2022	\$1,150.00	DUONG	HOA	WAVE - *FULL OF FUN DC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10911 GA0 DCPS	09/19/2022	09/20/2022	\$1,150.00	SOLOWAY	SONYA	SQ *HARPERS FERRY ADVE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	08/05/2022	08/08/2022	\$1,150.56	MEJIA	MIRNA	LIBRERIA LECTORUM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/05/2022	05/09/2022	\$1,150.80	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10304 GA0 DCPS	06/04/2022	06/06/2022	\$1,152.41	MEJIA	MIRNA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	08/17/2022	08/18/2022	\$1,152.85	STAPLETON	CHARLENE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10512 GA0 DCPS	12/13/2021	12/13/2021	\$1,152.94	EDELEN	THERESA	AMZN MKTP US	BOOK STORES	Yes

GA0	DCPS	10911 GA0 DCPS	09/20/2022	09/22/2022	\$1,153.03	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10610 GA0 DCPS	02/07/2022	02/08/2022	\$1,153.44	WATKINS	TIA	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	02/08/2022	02/09/2022	\$1,154.21	NGUYEN	THANH	TRANSPARENT CLASSROOM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/30/2021	12/31/2021	\$1,154.79	ADAMS-JOHNSON	DEDRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	09/20/2022	09/21/2022	\$1,155.74	CURTIS	KAREN	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10606 GA0 DCPS	11/18/2021	11/19/2021	\$1,156.64	BODDIE	EDWIN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10855 GA0 DCPS	04/04/2022	04/06/2022	\$1,156.85	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$1,157.00	HINES	SHERMAN	BILINGUISTICSSLP IMPAC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	08/10/2022	08/11/2022	\$1,157.52	WILSON	DRAKE	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/02/2022	06/03/2022	\$1,158.00	LEDBETTER	JOSHUA	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10311 GA0 DCPS	02/01/2022	02/02/2022	\$1,158.42	HAN	ZANETA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	11/30/2021	12/01/2021	\$1,159.44	SANDERSON	JILL	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	09/12/2022	09/14/2022	\$1,159.80	SOLOWAY	SONYA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10307 GA0 DCPS	02/18/2022	02/21/2022	\$1,160.00	BISHOP	TAMIKA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10302 GA0 DCPS	02/15/2022	02/16/2022	\$1,161.49	BROCK	BEULAH	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	12/17/2021	12/20/2021	\$1,161.64	ADAMS-JOHNSON	DEDRA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10752 GA0 DCPS	08/12/2022	08/15/2022	\$1,161.94	CADET	FABIOLA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	03/24/2022	03/25/2022	\$1,162.73	VIZIAN	SONIA	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10855 GA0 DCPS	07/12/2022	07/14/2022	\$1,163.12	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	07/20/2022	07/21/2022	\$1,164.80	BECKER	EMERALD	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10210 GA0 DCPS	01/16/2023	01/18/2023	\$1,165.75	MOBLEY-COX	LAJUANA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	
GA0	DCPS	10804 GA0 DCPS	09/06/2022	09/07/2022	\$1,165.89	SEDGWICK	TARKITTA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10603 GA0 DCPS	03/15/2022	03/16/2022	\$1,166.00	LEWIS	SOFINE	REMIND101, INC.	COMPUTER SOFTWARE STORES	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	03/01/2022	03/02/2022	\$1,166.15	HILL	ALICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10513 GA0 DCPS	09/18/2022	09/19/2022	\$1,167.66	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	07/28/2022	07/29/2022	\$1,167.96	TAYLOR	JEFFERY	AMAZON.COM*525ZK6DZ3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10855 GA0 DCPS	01/18/2023	01/20/2023	\$1,168.32	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10860 GA0 DCPS	09/16/2022	09/19/2022	\$1,168.50	KLEEKPO	ROBERTA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10860 GA0 DCPS	03/29/2022	03/30/2022	\$1,168.95	KLEEKPO	ROBERTA	SPRING	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10913 GA0 DCPS	01/19/2022	01/20/2022	\$1,170.00	HOUSE	CHANEL	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	07/25/2022	07/26/2022	\$1,170.00	SCHNEIDER	EMILY	ABRAKADOODLE OF MONTGO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	02/18/2022	02/21/2022	\$1,171.18	BRANCH-MCCASK	PEGGY	UNITED SITE SERVICES	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	11/18/2021	11/18/2021	\$1,171.34	JETER	CHARELLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10316 GA0 DCPS	05/17/2022	05/19/2022	\$1,171.44	WILSON	DRAKE	MSGGROUPINC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10202 GA0 DCPS	12/17/2021	12/20/2021	\$1,171.75	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	03/02/2022	03/04/2022	\$1,173.00	SPENCER	JASON	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	03/30/2022	04/01/2022	\$1,174.75	JACKSON-VINES	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	08/15/2022	08/16/2022	\$1,174.96	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	12/28/2021	12/30/2021	\$1,175.00	BOOKER	KALIK	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10915 GA0 DCPS	06/06/2022	06/13/2022	\$1,175.00	VIZIAN	SONIA	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	06/16/2022	06/20/2022	\$1,175.00	KUO	CHARLES	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	08/05/2022	08/08/2022	\$1,175.00	DAVIS	NATASHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10610 GA0 DCPS	09/19/2022	09/20/2022	\$1,175.00	WATKINS	TIA	TRINITY SPORTS APPAREL	SPORTS APPAREL RIDING APPAREL STORES	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	02/07/2022	02/08/2022	\$1,175.30	BISHOP	TAMIKA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10803 GA0 DCPS	09/14/2022	09/16/2022	\$1,176.00	KNIGHT JR	ROLAND	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	08/08/2022	08/09/2022	\$1,178.26	BAILEY	PATRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/20/2022	07/21/2022	\$1,178.60	MCFADGION	CARL	SP SCHOOLPOSTERS.COM	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	09/19/2022	09/21/2022	\$1,178.85	COLES	SHAMAYNE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes



GA0	DCPS	10912 GA0 DCPS	05/31/2022	06/01/2022	\$1,179.00	KELLEY	IRVING	WILLIAM H SADLIER	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10903 GA0 DCPS	01/21/2022	01/24/2022	\$1,181.18	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	03/11/2022	03/11/2022	\$1,183.27	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/16/2022	12/19/2022	\$1,183.84	HINES	SHERMAN	VS INV-US-25648	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/19/2022	01/19/2022	\$1,184.00	BERRY	CATHY	ASSOCIATION MONTESSORI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	09/21/2022	09/22/2022	\$1,184.00	BODDIE	EDWIN	AMAZON.COM*1U7SB5NN1	BOOK STORES	No-Price over 12%
GA0	DCPS	10855 GA0 DCPS	03/30/2022	03/31/2022	\$1,185.66	SIMMONS	KENDRA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10610 GA0 DCPS	03/31/2022	04/01/2022	\$1,185.79	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10705 GA0 DCPS	11/14/2021	11/15/2021	\$1,188.00	SEALE	ELEANOR	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10907 GA0 DCPS	03/22/2022	03/23/2022	\$1,189.30	KENNEDY	KATHLEEN	WMATANET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10752 GA0 DCPS	04/25/2022	04/26/2022	\$1,189.61	CADET	FABIOLA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/14/2022	12/15/2022	\$1,189.80	HOUSE	CHANEL	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10711 GA0 DCPS	03/08/2022	03/10/2022	\$1,191.82	HOWARD	DEVIN	NASCO FORT ATKINSON	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10912 GA0 DCPS	08/02/2022	08/02/2022	\$1,193.39	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	05/25/2022	05/27/2022	\$1,193.69	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	03/13/2022	03/14/2022	\$1,194.83	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	12/07/2021	12/08/2021	\$1,195.00	HAWKINS	TONYA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	12/15/2021	12/16/2021	\$1,196.06	STATEN	SAUDIA	MAINTENANCE SOLUTIONS	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10907 GA0 DCPS	12/16/2021	12/17/2021	\$1,196.40	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	02/23/2022	02/24/2022	\$1,196.83	BAILEY	PATRICIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/11/2022	09/12/2022	\$1,197.95	TURGEON	RYAN	AMAZON.COM*1F4HH7BP0	BOOK STORES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	07/12/2022	07/13/2022	\$1,198.50	BOONE	NICOLE	AOTA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	05/05/2022	05/05/2022	\$1,198.95	BAILEY	PATRICIA	SWEETWATER SOUND	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/26/2022	07/27/2022	\$1,199.00	LOMAX	ERIKA	SMORE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/08/2022	08/09/2022	\$1,199.00	SCHNEIDER	EMILY	SMORE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/16/2022	12/19/2022	\$1,199.60	LEDBETTER	JOSHUA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	01/30/2022	01/31/2022	\$1,199.88	TAVARES	PHILIP	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$1,200.00	FRANK	ANDREW	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	11/17/2021	11/17/2021	\$1,200.00	GODFREY	PATRICK	SQ *TOZERT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	11/30/2021	12/01/2021	\$1,200.00	NICHOLSON	MARY	EB COACHING FOR EQUIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/02/2021	12/03/2021	\$1,200.00	NICHOLSON	MARY	EB COACHING FOR EQUIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	02/16/2022	02/17/2022	\$1,200.00	KNIGHT	ROLAND	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/13/2022	04/14/2022	\$1,200.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/16/2022	05/17/2022	\$1,200.00	PITTS	BREANA	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	05/24/2022	05/25/2022	\$1,200.00	WILLIAMS	KENYA	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	06/17/2022	06/20/2022	\$1,200.00	NIXON	RASHIMAH	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10804 GA0 DCPS	06/21/2022	06/22/2022	\$1,200.00	KNIGHT	ROLAND	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	08/05/2022	08/08/2022	\$1,200.00	BERRY	CATHY	CTR ADVNMNT STUDY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/17/2022	08/18/2022	\$1,200.00	SCHNEIDER	EMILY	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$1,200.00	KITTRELL	MONICA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	09/20/2022	09/22/2022	\$1,200.00	VIZIAN	SONIA	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	12/29/2022	12/30/2022	\$1,200.00	BALOGUN	CRYSTAL	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10102 GA0 DCPS	12/30/2022	01/02/2023	\$1,200.00	TERRY	BERNARD	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	01/02/2023	01/03/2023	\$1,200.00	TERRY	BERNARD	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	01/11/2023	01/12/2023	\$1,200.00	IGBO	KOURTNEY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	01/13/2023	01/16/2023	\$1,200.00	NICHOLSON	MARY	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/18/2023	01/19/2023	\$1,200.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	01/20/2023	01/23/2023	\$1,200.00	COAN	ALEXANDRIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10602 GA0 DCPS	04/26/2022	04/27/2022	\$1,200.28	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	03/24/2022	03/24/2022	\$1,200.64	HINES	SHERMAN	PERFORMANCE HEALTH SUP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Price over 12%
GA0	DCPS	10711 GA0 DCPS	04/19/2022	04/20/2022	\$1,201.16	HOWARD	DEVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10712 GA0 DCPS	01/11/2022	01/11/2022	\$1,201.73	PRYOR	MARISA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10414 GA0 DCPS	05/16/2022	05/17/2022	\$1,202.00	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10810 GA0 DCPS	01/09/2023	01/10/2023	\$1,205.78	HOLMES	MICHAEL	STAR SERVICES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10911 GA0 DCPS	06/16/2022	06/17/2022	\$1,206.29	NICHOLSON	MARY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10802 GA0 DCPS	01/20/2023	01/23/2023	\$1,207.39	OLIVA	BILLY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10202 GA0 DCPS	07/26/2022	07/27/2022	\$1,207.50	FULLEN	THOMAS	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10316 GA0 DCPS	03/07/2022	03/07/2022	\$1,208.05	WILSON	DRAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	04/05/2022	04/06/2022	\$1,208.30	GARCIA	EMLIY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver

GA0	DCPS	10315 GA0 DCPS	08/05/2022	08/08/2022	\$1,208.75	BOSTICK	TODD	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	06/14/2022	06/15/2022	\$1,210.00	MCFADGION	CARL	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	Yes
GA0	DCPS	10906 GA0 DCPS	06/22/2022	06/22/2022	\$1,210.00	KITTRELL	MONICA	RED*CROSS TRNG & PROD	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	12/26/2021	12/27/2021	\$1,211.99	CARRION	CESAR	AMAZON.COM*H437071S3	BOOK STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	03/04/2022	03/07/2022	\$1,215.00	CURTIS	KAREN	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
GA0	DCPS	10311 GA0 DCPS	12/22/2022	12/26/2022	\$1,215.02	FORTSON	DESHUNDRIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	08/06/2022	08/08/2022	\$1,215.34	COBLE	KELLEY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10316 GA0 DCPS	03/07/2022	03/09/2022	\$1,216.00	WILSON	DRAKE	MGS GROUP INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10608 GA0 DCPS	05/06/2022	05/09/2022	\$1,216.04	BARNES	JOSIAH	BLINDS.COM #2150	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	02/08/2022	02/10/2022	\$1,216.60	WILSON	DRAKE	MGS GROUP INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/19/2022	04/19/2022	\$1,218.47	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10605 GA0 DCPS	03/22/2022	03/23/2022	\$1,218.65	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	12/15/2022	12/16/2022	\$1,219.44	SANDERSON	JILL	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	01/21/2022	01/24/2022	\$1,219.90	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	08/02/2022	08/03/2022	\$1,220.00	FRANCIS	LAUDER	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10912 GA0 DCPS	09/19/2022	09/20/2022	\$1,221.39	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10308 GA0 DCPS	07/27/2022	08/01/2022	\$1,221.96	STATON	IKEY	UBERPRINTS INC	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	01/06/2023	01/13/2023	\$1,222.05	BODDIE	EDWIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	12/21/2022	12/22/2022	\$1,222.25	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	12/13/2022	12/16/2022	\$1,222.39	CURTIS	KAREN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10907 GA0 DCPS	06/08/2022	06/09/2022	\$1,222.56	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	06/17/2022	06/20/2022	\$1,222.62	MEJIA	MIRNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10205 GA0 DCPS	12/07/2021	12/09/2021	\$1,224.00	COLLINS	JASHAUNDA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10614 GA0 DCPS	02/25/2022	02/28/2022	\$1,224.00	MCFADGION	CARL	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10851 GA0 DCPS	04/26/2022	04/27/2022	\$1,224.20	DYER	JAYME	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	12/06/2021	12/07/2021	\$1,225.00	EDELEN	THERESA	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10911 GA0 DCPS	09/21/2022	09/22/2022	\$1,226.00	SOLOWAY	SONYA	SP JUST RIGHT READER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	06/30/2022	07/04/2022	\$1,226.06	HOWARD	DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$1,227.37	PITTS	BREANA	VISTA HIGHER LEARNING,	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	08/12/2022	08/15/2022	\$1,227.53	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10305 GA0 DCPS	04/25/2022	04/26/2022	\$1,228.20	BROWN JR	BARNEY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	07/11/2022	07/12/2022	\$1,229.70	MCFADGION	CARL	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10909 GA0 DCPS	01/11/2022	01/12/2022	\$1,230.00	PEARSON	KEONA	COCHLEAR CORPORATION	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/02/2022	08/04/2022	\$1,230.00	DUONG	HOA	KIDSMART CARNIVALS	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	Yes
GA0	DCPS	10801 GA0 DCPS	09/20/2022	09/22/2022	\$1,230.88	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10756 GA0 DCPS	12/15/2021	12/16/2021	\$1,231.04	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10105 GA0 DCPS	09/16/2022	09/16/2022	\$1,231.43	WHITE	CRYSTAL	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10614 GA0 DCPS	05/24/2022	05/25/2022	\$1,233.75	MCFADGION	CARL	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	Yes
GA0	DCPS	10908 GA0 DCPS	05/26/2022	05/30/2022	\$1,233.97	PALOMO	CARMEN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	12/01/2021	12/02/2021	\$1,235.93	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10604 GA0 DCPS	07/24/2022	07/25/2022	\$1,237.07	MCCANTS	ELEASE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	04/25/2022	04/28/2022	\$1,237.82	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10303 GA0 DCPS	02/04/2022	02/04/2022	\$1,239.96	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	07/08/2022	07/11/2022	\$1,240.85	TALIAFERRO	CAMERRA	SAGE PUBLICATIONS, INC.	NEWS DEALERS AND NEWSSTANDS	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	04/08/2022	04/13/2022	\$1,240.00	THIAM	MOHAMED	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	05/19/2022	05/20/2022	\$1,242.00	SOLOWAY	SONYA	PEERSPACE, INC	PHOTOGRAPHIC STUDIOS	Yes
GA0	DCPS	10510 GA0 DCPS	09/16/2022	09/19/2022	\$1,242.06	CAMPBELL	JACQUELINE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10804 GA0 DCPS	08/18/2022	08/19/2022	\$1,242.49	SEDGWICK	TARKITTA	PAYPAL	RECORD SHOPS	No-Explain in Notes
GA0	DCPS	10860 GA0 DCPS	02/10/2022	02/11/2022	\$1,242.77	KLEEKPO	ROBERTA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10614 GA0 DCPS	01/20/2023	01/23/2023	\$1,243.47	MCFADGION	CARL	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10402 GA0 DCPS	06/26/2022	06/27/2022	\$1,243.85	GHASSEMIEH	BREANNA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	03/17/2022	03/21/2022	\$1,245.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/23/2022	05/24/2022	\$1,245.00	BERRY	CATHY	ARTSINTEGRATION.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	12/11/2021	12/13/2021	\$1,247.24	CLARKE-HARROD	VERONICA	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	03/20/2022	03/21/2022	\$1,247.26	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	01/20/2023	01/23/2023	\$1,247.40	FULLEN	THOMAS	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10513 GA0 DCPS	09/20/2022	09/21/2022	\$1,247.57	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/16/2022	12/19/2022	\$1,248.21	HINES	SHERMAN	FLEXISPOT	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	09/08/2022	09/09/2022	\$1,248.95	DUNN	ANDRIETTA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10105 GA0 DCPS	07/28/2022	08/01/2022	\$1,249.06	WHITE	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	12/16/2021	12/17/2021	\$1,250.00	HOUSE	CHANEL	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/16/2022	05/17/2022	\$1,250.00	IGBO	KOURTNEY	CAREERSAFE ONLINE	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	06/01/2022	06/02/2022	\$1,250.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	06/29/2022	06/30/2022	\$1,250.00	LAMBERT	MARY	BAOBAOTREE LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	07/13/2022	07/14/2022	\$1,250.00	SOLOWAY	SONYA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/10/2022	08/11/2022	\$1,250.00	NICHOLSON	MARY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10907 GA0 DCPS	08/25/2022	08/26/2022	\$1,250.00	LAMBERT	MARY	BAOBAOTREE LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	01/09/2023	01/10/2023	\$1,250.00	JETER	CHARELLE	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10110 GA0 DCPS	01/06/2022	01/07/2022	\$1,250.20	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10803 GA0 DCPS	09/20/2022	09/21/2022	\$1,251.66	KNIGHT JR	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	12/21/2022	12/23/2022	\$1,252.25	CAMPBELL	JACQUELINE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	04/20/2022	04/20/2022	\$1,253.05	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	08/16/2022	08/17/2022	\$1,253.27	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	03/08/2022	03/09/2022	\$1,254.40	STATEN	SAUDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	05/26/2022	05/30/2022	\$1,254.46	TAYLOR	JEFFERY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	07/21/2022	07/22/2022	\$1,257.00	ROBERTSON	JONATHAN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	08/08/2022	08/08/2022	\$1,257.50	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10757 GA0 DCPS	04/27/2022	04/29/2022	\$1,257.60	MCFARLIN	CYNTHIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	05/18/2022	05/20/2022	\$1,258.50	ALVARADO	JACQUELINE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	03/19/2022	03/21/2022	\$1,259.28	CHESTON	TARA	IBM CORPORATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10508 GA0 DCPS	06/21/2022	06/22/2022	\$1,259.58	STAPLETON	CHARLENE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10313 GA0 DCPS	11/22/2021	11/23/2021	\$1,259.64	WALTERS	JETHRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10851 GA0 DCPS	02/10/2022	02/10/2022	\$1,259.86	DYER	JAYME	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	05/13/2022	05/16/2022	\$1,259.97	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	01/19/2022	01/20/2022	\$1,260.10	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10306 GA0 DCPS	11/17/2021	11/18/2021	\$1,261.28	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10863 GA0 DCPS	08/23/2022	08/24/2022	\$1,262.80	HAWKINS	TONYA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10604 GA0 DCPS	09/09/2022	09/12/2022	\$1,262.80	MCCANTS	ELEASE	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	03/07/2022	03/09/2022	\$1,263.14	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10916 GA0 DCPS	01/16/2023	01/16/2023	\$1,263.24	LENZ	STEVEN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10912 GA0 DCPS	11/17/2021	11/18/2021	\$1,265.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	11/17/2021	11/18/2021	\$1,265.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	09/14/2022	09/15/2022	\$1,265.00	MCFADGION	CARL	SQ *1-800-GOT-JUNK WA	SALVAGE AND WRECKING YARDS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	04/25/2022	04/26/2022	\$1,266.43	ANDERSON	ERYKA	PRUSA RESEARCH	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	04/19/2022	04/20/2022	\$1,266.84	STATEN	SAUDIA	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10708 GA0 DCPS	02/16/2022	02/17/2022	\$1,266.99	JACKSON-VINES	KIMBERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10511 GA0 DCPS	06/03/2022	06/06/2022	\$1,267.00	SANDERSON	JILL	THE HOME DEPOT #4608	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	08/28/2022	08/29/2022	\$1,267.50	GODFREY	PATRICK	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	06/08/2022	06/09/2022	\$1,268.69	BALOGUN	CRYSTAL	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/10/2021	12/13/2021	\$1,268.75	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10807 GA0 DCPS	09/20/2022	09/22/2022	\$1,269.76	LEWIS	KARA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10314 GA0 DCPS	12/06/2021	12/07/2021	\$1,270.75	GREEN	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	07/19/2022	07/20/2022	\$1,270.80	HILL	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	02/16/2022	02/17/2022	\$1,272.00	JETER	CHARELLE	AMAZON.COM*550632AN3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	03/10/2022	03/14/2022	\$1,272.60	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10303 GA0 DCPS	08/15/2022	08/16/2022	\$1,273.87	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/07/2022	06/08/2022	\$1,274.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	06/23/2022	06/24/2022	\$1,274.00	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	03/16/2022	03/16/2022	\$1,274.16	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	07/05/2022	07/07/2022	\$1,274.25	RAMIREZ	NYDIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	04/14/2022	04/15/2022	\$1,275.00	BERRY	CATHY	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/11/2022	05/12/2022	\$1,275.00	ANDERSON	ERYKA	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/11/2022	05/12/2022	\$1,275.00	ANDERSON	ERYKA	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/23/2022	05/24/2022	\$1,275.00	BERRY	CATHY	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/01/2022	06/02/2022	\$1,275.00	BERRY	CATHY	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/14/2022	07/15/2022	\$1,275.00	BERRY	CATHY	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	07/15/2022	07/18/2022	\$1,275.00	BERRY	CATHY	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/18/2022	08/19/2022	\$1,275.00	VIZIAN	SONIA	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10910 GA0 DCPS	09/06/2022	09/07/2022	\$1,275.00	BERRY	CATHY	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/19/2022	09/20/2022	\$1,275.00	HABLE	ABIGAIL	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10412 GA0 DCPS	12/02/2021	12/06/2021	\$1,275.40	NELSON	LARNIECE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10808 GA0 DCPS	04/07/2022	04/07/2022	\$1,276.12	DUNN	ANDRIETTA	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10917 GA0 DCPS	08/23/2022	08/26/2022	\$1,276.68	HURT	BRIDGETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10605 GA0 DCPS	12/09/2021	12/10/2021	\$1,277.39	SPEARMAN	LISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	05/12/2022	05/13/2022	\$1,278.95	BALOGUN	CRYSTAL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	11/10/2021	11/11/2021	\$1,279.53	ADAMS-JOHNSON	DEDRA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10204 GA0 DCPS	01/11/2023	01/12/2023	\$1,279.83	CLARKE-HARROD	VERONICA	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	02/17/2022	02/21/2022	\$1,280.00	DUNN	ANDRIETTA	WALCH EDUCATION	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10906 GA0 DCPS	07/04/2022	07/05/2022	\$1,282.50	TURGEON	RYAN	EQUIPPEDFORREADINGSUCC	BOOK STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	01/13/2023	01/16/2023	\$1,285.00	BAILEY	PATRICIA	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/25/2022	07/01/2022	\$1,286.87	BERRY	CATHY	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/25/2022	07/01/2022	\$1,286.87	BERRY	CATHY	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/25/2022	07/01/2022	\$1,286.87	BERRY	CATHY	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	07/19/2022	07/20/2022	\$1,288.00	SCHNEIDER	EMILY	DASHPASS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	03/21/2022	03/22/2022	\$1,288.43	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	03/31/2022	04/01/2022	\$1,288.80	ALVARADO	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10414 GA0 DCPS	09/13/2022	09/14/2022	\$1,289.06	HILL	ALICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	03/10/2022	03/14/2022	\$1,289.52	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10909 GA0 DCPS	05/25/2022	05/26/2022	\$1,290.00	BOONE	NICOLE	ASHA 3	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/01/2022	07/04/2022	\$1,290.00	TAYLOR	JEFFERY	NAT ASSN OF ELEM SC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	05/16/2022	05/17/2022	\$1,290.33	DAVIS	LATERRIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	11/20/2021	11/22/2021	\$1,292.81	STATEN	SAUDIA	SHERWIN WILLIAMS 70147	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	05/11/2022	05/13/2022	\$1,293.20	BAILEY	PATRICIA	452 PRECISION DOORS	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	01/18/2022	01/19/2022	\$1,293.69	ARGUETA	JULIA	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10407 GA0 DCPS	11/18/2021	11/19/2021	\$1,294.34	BECK	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10905 GA0 DCPS	04/28/2022	05/02/2022	\$1,295.00	PITTS	BREANA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	08/17/2022	08/18/2022	\$1,295.00	LAMBERT	MARY	SQ *BATTERDEN KILNS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	01/05/2023	01/06/2023	\$1,295.00	WILLINGHAM	KRYSTAL	GENERATIONGENIUS.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10512 GA0 DCPS	06/24/2022	06/27/2022	\$1,296.30	EDELEN	THERESA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10506 GA0 DCPS	01/05/2023	01/06/2023	\$1,296.42	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10202 GA0 DCPS	01/10/2022	01/12/2022	\$1,296.64	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	05/25/2022	05/26/2022	\$1,296.90	KELLEY	IRVING	WILLIAM H SADLIER	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	07/21/2022	07/22/2022	\$1,298.00	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	05/03/2022	05/04/2022	\$1,298.80	LOMAX	ERIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	09/21/2022	09/22/2022	\$1,298.92	TAYLOR	JEFFERY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	05/13/2022	05/16/2022	\$1,299.99	DANNAH	SHANQUETTE	BESTBUYCOM806647460918	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/28/2022	03/29/2022	\$1,300.00	NICHOLSON	MARY	ABRAKADOODLE OF MONTGO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	04/21/2022	04/22/2022	\$1,300.00	WILBURN	FREDERICK	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	04/22/2022	04/25/2022	\$1,300.00	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	06/01/2022	06/02/2022	\$1,300.00	NICHOLSON	MARY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	06/03/2022	06/06/2022	\$1,300.00	CURTIS	KAREN	TEACHING STRATEGIES,LL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/13/2022	06/15/2022	\$1,300.00	SOLWAY	SONYA	AIRPORT METRO CONNECTI	LIMOUSINES AND TAXICABS	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	06/15/2022	06/16/2022	\$1,300.00	KNIGHT	ROLAND	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	01/21/2022	01/24/2022	\$1,300.54	SANDERSON	JILL	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10409 GA0 DCPS	01/13/2023	01/16/2023	\$1,300.80	SCHNEIDER	PAUL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	12/16/2022	12/19/2022	\$1,300.84	HINES	SHERMAN	VS INV-US-25498	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	08/15/2022	08/16/2022	\$1,301.75	BIBBS	MONICA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10112 GA0 DCPS	08/11/2022	08/12/2022	\$1,302.82	ARGUETA	JULIA	TONER BUZZ	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	06/14/2022	06/15/2022	\$1,304.10	MCFADGION	CARL	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	Yes
GA0	DCPS	10912 GA0 DCPS	11/22/2021	11/23/2021	\$1,305.00	IGBO	KOURTNEY	DILLONS BUS MTA	BUS LINES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	01/11/2023	01/11/2023	\$1,306.31	GUZMAN	JOHN	AMAZON.COM*7878X6703	BOOK STORES	
GA0	DCPS	10210 GA0 DCPS	04/11/2022	04/13/2022	\$1,307.22	MOBLEY-COX	LAJUANA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10315 GA0 DCPS	06/22/2022	06/23/2022	\$1,307.25	BOSTICK	TODD	SQ *EXPLORE TO EDUCATION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	02/27/2022	02/28/2022	\$1,308.00	HINES	SHERMAN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	09/19/2022	09/21/2022	\$1,308.39	KNIGHT JR	ROLAND	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10607 GA0 DCPS	01/17/2022	01/17/2022	\$1,308.58	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10910 GA0 DCPS	08/07/2022	08/08/2022	\$1,308.60	ANDERSON	ERYKA	AMAZON.COM*BF7DN65T3	BOOK STORES	No-No Available CBE
GA0	DCPS	10140 GA0 DCPS	11/17/2021	11/19/2021	\$1,310.39	JOHNSON	KESTAGANER	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10860 GA0 DCPS	08/12/2022	08/15/2022	\$1,310.49	KLEEKPO	ROBERTA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10905 GA0 DCPS	07/20/2022	07/21/2022	\$1,311.00	LEDBETTER	JOSHUA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10611 GA0 DCPS	06/20/2022	06/21/2022	\$1,314.45	BLAKENEY	ALPHONSO	MR. VIDEO-AA COMPUTERS	EQUIPMENT RENTAL-LEASING SVS FURNTURE-TOOL RENTAL	Yes
GA0	DCPS	10805 GA0 DCPS	03/09/2022	03/10/2022	\$1,314.57	STATEN	SAUDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	05/31/2022	06/02/2022	\$1,314.62	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	07/05/2022	07/07/2022	\$1,315.00	JONES	FALLON	FOXES MUSIC CO	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	06/07/2022	06/08/2022	\$1,315.76	CARRILLO	NICOLE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	01/05/2023	01/06/2023	\$1,316.39	WARE	DANNY	FERGUSON ENT #32	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/16/2022	09/19/2022	\$1,316.80	GODFREY	PATRICK	ID SYSTEMS INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	09/14/2022	09/14/2022	\$1,318.00	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	08/31/2022	08/31/2022	\$1,318.31	SEDGWICK	TARKITTA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	03/23/2022	03/25/2022	\$1,319.00	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	01/06/2023	01/09/2023	\$1,319.88	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	08/15/2022	08/16/2022	\$1,320.00	SPENCER	JASON	BRUSTEIN & MANASEVIT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/22/2022	08/22/2022	\$1,320.00	HURT	BRIDGETTE	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	08/23/2022	08/24/2022	\$1,320.00	TURGEON	RYAN	VU MATH AND READING SU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/04/2022	09/05/2022	\$1,320.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10303 GA0 DCPS	05/04/2022	05/05/2022	\$1,320.80	GUZMAN	JOHN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10801 GA0 DCPS	11/19/2021	11/22/2021	\$1,321.00	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10414 GA0 DCPS	08/11/2022	08/12/2022	\$1,321.62	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10755 GA0 DCPS	12/09/2021	12/10/2021	\$1,324.90	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	03/21/2022	03/22/2022	\$1,325.00	NICHOLSON	MARY	IN *CREATE CALM INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/13/2022	06/14/2022	\$1,325.00	SOLOWAY	SONYA	THINKING MAPS INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	12/27/2022	12/29/2022	\$1,326.16	RAMIREZ	NYDIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	07/08/2022	07/11/2022	\$1,326.88	DYER	JAYME	JOSTENS INC.	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	12/23/2021	12/24/2021	\$1,326.96	KNIGHT	ROLAND	PURELAND SUPPLY LLC	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	06/07/2022	06/08/2022	\$1,327.40	JAUREGUIZAR	YOLANDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10753 GA0 DCPS	04/27/2022	04/28/2022	\$1,328.34	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/19/2022	05/20/2022	\$1,328.55	ALVARADO	VERONICA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	03/01/2022	03/02/2022	\$1,329.06	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10708 GA0 DCPS	03/27/2022	03/28/2022	\$1,329.38	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/15/2022	09/16/2022	\$1,330.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	04/22/2022	04/25/2022	\$1,330.50	CHESTON	TARA	OMNI RIVERFRONT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/22/2022	04/25/2022	\$1,330.50	CHESTON	TARA	OMNI RIVERFRONT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	02/24/2022	02/25/2022	\$1,333.02	BROWN JR	BARNEY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	07/29/2022	08/01/2022	\$1,333.32	WATKINS	TIA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10916 GA0 DCPS	05/17/2022	05/18/2022	\$1,335.00	SALAMANCA	GLORIA	SCHOOL NUTRITION ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	08/04/2022	08/05/2022	\$1,335.52	BOSTICK	TODD	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10602 GA0 DCPS	08/26/2022	08/29/2022	\$1,335.74	PANIAGUA	ZOILA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	03/03/2022	03/04/2022	\$1,336.05	KLEEKPO	ROBERTA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	01/11/2022	01/12/2022	\$1,336.19	TALIAFERRO	CAMERRA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10860 GA0 DCPS	12/07/2021	12/07/2021	\$1,336.85	KLEEKPO	ROBERTA	SCHOOL HEALTH CORP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	05/23/2022	05/24/2022	\$1,337.00	BOONE	NICOLE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	04/06/2022	04/07/2022	\$1,337.50	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	01/10/2023	01/12/2023	\$1,338.34	STAPLETON	CHARLENE	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	11/23/2021	11/24/2021	\$1,339.57	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	04/11/2022	04/11/2022	\$1,339.98	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	07/14/2022	07/15/2022	\$1,340.00	HAI TING	ANDY	MARYLAND SMALL ARMS RA	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	09/16/2022	09/19/2022	\$1,342.29	MCGREEVY	DONNA	AMAZON SELLER REPAY	BOOK STORES	No-Explain in Notes
GA0	DCPS	10111 GA0 DCPS	01/13/2023	01/16/2023	\$1,342.75	WILLINGHAM	KRYSTAL	DIDAX INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	12/16/2022	12/19/2022	\$1,342.82	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10917 GA0 DCPS	02/14/2022	02/15/2022	\$1,343.17	HURT	BRIDGETTE	STAR SERVICES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10917 GA0 DCPS	02/14/2022	02/15/2022	\$1,343.18	HURT	BRIDGETTE	STAR SERVICES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10203 GA0 DCPS	01/02/2023	01/03/2023	\$1,345.12	NGUYEN	THANH	TRANSPARENT CLASSROOM	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	09/11/2022	09/12/2022	\$1,345.96	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	05/31/2022	06/01/2022	\$1,346.34	EDELIN	RENEE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10108 GA0 DCPS	07/09/2022	07/11/2022	\$1,346.48	ROBERTSON	JONATHAN	WF WAYFAIR3779678401	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE

GA0	DCPS	10911 GA0 DCPS	07/20/2022	07/22/2022	\$1,346.90	HABLE	ABIGAIL	HILTON HOTELS	HILTON	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/20/2022	07/22/2022	\$1,346.90	HABLE	ABIGAIL	HILTON HOTELS	HILTON	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/20/2022	07/22/2022	\$1,346.90	HABLE	ABIGAIL	HILTON HOTELS	HILTON	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/20/2022	07/22/2022	\$1,346.90	HABLE	ABIGAIL	HILTON HOTELS	HILTON	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/20/2022	07/22/2022	\$1,346.90	HABLE	ABIGAIL	HILTON HOTELS	HILTON	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/20/2022	07/22/2022	\$1,346.90	HABLE	ABIGAIL	HILTON HOTELS	HILTON	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/20/2022	07/22/2022	\$1,346.90	HABLE	ABIGAIL	HILTON HOTELS	HILTON	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	01/23/2023	01/24/2023	\$1,347.12	JAUREGUIZAR	YOLANDA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10759 GA0 DCPS	08/16/2022	08/17/2022	\$1,347.76	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/12/2022	09/13/2022	\$1,348.00	GODFREY	PATRICK	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/10/2023	01/11/2023	\$1,348.20	SMITH	ANIKA	IN *GUARDIAN INNOVATIO	SPORTING GOODS STORES	Yes
GA0	DCPS	10855 GA0 DCPS	12/12/2022	12/14/2022	\$1,348.80	SIMMONS	KENDRA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10302 GA0 DCPS	11/30/2021	12/01/2021	\$1,349.17	BROCK	BEULAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10302 GA0 DCPS	11/10/2021	11/11/2021	\$1,350.00	BROCK	BEULAH	SP * SHAWNEE SCIENTIFI	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	06/29/2022	07/01/2022	\$1,350.00	MAPPES	ROSS	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/09/2022	08/10/2022	\$1,350.00	JONES	FALLON	DARKNESS TO LIGHT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/11/2022	08/12/2022	\$1,350.00	HINES	SHERMAN	IN *AUDIO TECHNOLOGY S	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Price over 12%
GA0	DCPS	10608 GA0 DCPS	09/21/2022	09/22/2022	\$1,350.00	SENNA	JENNIFER	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10405 GA0 DCPS	09/21/2022	09/22/2022	\$1,350.00	WILLIAMS	TAHESHIAW	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10711 GA0 DCPS	03/16/2022	03/17/2022	\$1,350.29	HOWARD	DEVIN	MUSIC ON THE HILL	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10112 GA0 DCPS	04/02/2022	04/04/2022	\$1,350.32	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10709 GA0 DCPS	04/07/2022	04/08/2022	\$1,350.68	WELCOME	MARY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	06/16/2022	06/17/2022	\$1,350.68	IGBO	KOURTNEY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	03/09/2022	03/10/2022	\$1,351.35	LESESNE	NESHAWN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10606 GA0 DCPS	11/22/2021	11/22/2021	\$1,352.94	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	04/08/2022	04/11/2022	\$1,354.50	HAI TING	ANDY	VOTI INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/18/2022	09/20/2022	\$1,354.76	DUONG	HOA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10906 GA0 DCPS	02/15/2022	02/16/2022	\$1,355.00	TURGEON	RYAN	EDITORIAL PROJECTS IN	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/11/2022	04/12/2022	\$1,355.00	TURGEON	RYAN	EDITORIAL PROJECTS IN	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10709 GA0 DCPS	04/20/2022	04/21/2022	\$1,355.00	WELCOME	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	08/19/2022	08/22/2022	\$1,355.50	BRANCH-MCCASK	PEGGY	DAKTRONICS	ELECTRONIC SALES	Yes
GA0	DCPS	10858 GA0 DCPS	04/04/2022	04/05/2022	\$1,355.88	EDELIN	RENEE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10111 GA0 DCPS	09/19/2022	09/20/2022	\$1,356.95	WALKER	ANDREW	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10913 GA0 DCPS	07/24/2022	07/25/2022	\$1,357.24	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	05/19/2022	05/20/2022	\$1,358.00	VIZIAN	SONIA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	12/14/2022	12/16/2022	\$1,359.00	CLARKE-HARROD	VERONICA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	01/09/2023	01/10/2023	\$1,359.00	BALOGUN	CRYSTAL	AMAZON.COM*MV2TW48A3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	07/12/2022	07/13/2022	\$1,359.60	LOMAX	ERIKA	DIGITAL DOLPHIN PRODUC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	07/26/2022	07/26/2022	\$1,359.80	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	07/12/2022	07/12/2022	\$1,360.80	KITTRELL	MONICA	GUILFORD PUBLICATIONS	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	03/22/2022	03/23/2022	\$1,362.05	KITTRELL	MONICA	WMATANET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10710 GA0 DCPS	12/21/2021	12/22/2021	\$1,362.81	COAN	ALEXANDRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	03/16/2022	03/17/2022	\$1,362.99	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10703 GA0 DCPS	08/11/2022	08/11/2022	\$1,364.00	MALIK	SIDDEEQA	FIRST BOOK	BOOK STORES	Yes
GA0	DCPS	10511 GA0 DCPS	12/12/2022	12/14/2022	\$1,364.70	SANDERSON	JILL	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10212 GA0 DCPS	11/15/2021	11/16/2021	\$1,365.13	LESESNE	NESHAWN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10114 GA0 DCPS	12/12/2022	12/13/2022	\$1,365.60	DAVIS	NATASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10808 GA0 DCPS	02/10/2022	02/10/2022	\$1,366.50	DUNN	ANDRIETTA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10908 GA0 DCPS	07/27/2022	07/28/2022	\$1,368.00	TAYLOR	JEFFERY	READING RECOVERY COUNC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	09/19/2022	09/20/2022	\$1,370.00	BALOGUN	CRYSTAL	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	11/22/2021	11/23/2021	\$1,371.00	IGBO	KOURTNEY	DILLONS BUS MTA	BUS LINES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	04/10/2022	04/11/2022	\$1,371.00	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	07/25/2022	07/27/2022	\$1,372.10	FERGUSON	URSULA	IC LOS ANGELES DOWNTOW	INTERCONTINENTAL HOTELS	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/26/2022	07/27/2022	\$1,373.34	WATKINS	TIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	07/06/2022	07/07/2022	\$1,373.36	KNIGHT	ROLAND	HERFF JONES SCHOL 7900	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	02/25/2022	02/28/2022	\$1,375.00	BOSTICK	TODD	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	03/29/2022	03/30/2022	\$1,375.00	MALRY	FRANCES	ASSOCIATION OF WORKPLA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$1,375.00	ALVARADO	VERONICA	ASSOCIATIO* ACTFL JOB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10208 GA0 DCPS	12/06/2021	12/07/2021	\$1,375.50	STARKS	ANTWANETTE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10111 GA0 DCPS	08/09/2022	08/10/2022	\$1,378.08	WALKER	ANDREW	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	05/01/2022	05/02/2022	\$1,378.31	DYER	JAYME	AMAZON.COM*1Q8LC7VY0	BOOK STORES	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	09/21/2022	09/22/2022	\$1,379.40	THIAM	MOHAMED	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	09/14/2022	09/15/2022	\$1,379.55	WATKINS	TIA	KIMOCHIS	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	03/03/2022	03/04/2022	\$1,379.90	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	11/30/2021	12/02/2021	\$1,379.94	HOUSE	CHANEL	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	08/08/2022	08/09/2022	\$1,380.00	HATTON	TRACY	STAX *FORMATIVE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	01/17/2023	01/18/2023	\$1,380.00	MARCHI	SONYA	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	09/19/2022	09/20/2022	\$1,380.40	DUONG	HOA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10804 GA0 DCPS	06/15/2022	06/16/2022	\$1,380.73	KNIGHT	ROLAND	APPLE VACATION	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	05/17/2022	05/18/2022	\$1,382.06	BARNES	JOSIAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE
GA0	DCPS	10209 GA0 DCPS	04/25/2022	04/28/2022	\$1,383.61	FOX	KNICOLE	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	06/29/2022	06/30/2022	\$1,384.87	MOBLEY-COX	LAJUANA	LAMPS PROS	ELECTRONIC SALES	Yes
GA0	DCPS	10905 GA0 DCPS	05/01/2022	05/03/2022	\$1,387.80	DHARAN	ROHAN	SPRINGHILL SUITES NORL	SPRINGHILL SUITES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	03/30/2022	03/31/2022	\$1,388.00	DAVIS	NATASHA	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10316 GA0 DCPS	12/10/2022	12/12/2022	\$1,388.20	WILSON	DRAKE	MGSGROUPINC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10611 GA0 DCPS	09/28/2022	09/29/2022	\$1,388.31	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	04/27/2022	04/28/2022	\$1,389.91	HOLCOMBE	ALLISON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/06/2022	01/07/2022	\$1,390.00	CARRION	CESAR	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/09/2022	\$1,390.00	IGBO	KOURTNEY	RED RIVER	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
GA0	DCPS	10803 GA0 DCPS	12/19/2022	12/20/2022	\$1,390.20	KNIGHT JR	ROLAND	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	04/10/2022	04/11/2022	\$1,390.47	SOLOWAY	SONYA	AMAZON.COM*1H16G4W60	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	02/03/2022	02/07/2022	\$1,392.50	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10863 GA0 DCPS	06/13/2022	06/14/2022	\$1,393.40	HAWKINS	TONYA	AMERICAN LIMOUSINES IN	LIMOUSINES AND TAXICABS	Yes
GA0	DCPS	10809 GA0 DCPS	08/21/2022	08/23/2022	\$1,394.57	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10912 GA0 DCPS	04/02/2022	04/04/2022	\$1,395.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	04/20/2022	04/21/2022	\$1,395.00	BALOGUN	CRYSTAL	FLAGHOUSE INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	08/23/2022	08/24/2022	\$1,395.56	PANIAGUA	ZOILA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	05/18/2022	05/20/2022	\$1,395.98	DAVIS	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	12/12/2022	12/14/2022	\$1,396.16	LEDBETTER	JOSHUA	BENJAMIN OFFICE SUPPLY	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10106 GA0 DCPS	06/01/2022	06/02/2022	\$1,396.81	ECKSTEIN	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10107 GA0 DCPS	12/21/2022	12/22/2022	\$1,397.25	MAKLE	MADELINE	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	07/05/2022	07/06/2022	\$1,398.00	TERRY	BERNARD	AMAZON.COM*0Q04K1803	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	07/07/2022	07/08/2022	\$1,398.00	CARRILLO	NICOLE	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/25/2022	08/26/2022	\$1,399.17	HINES	SHERMAN	FLEXISPOT	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	12/06/2021	12/07/2021	\$1,399.20	BISHOP	TAMIKIA	DIGITAL DOLPHIN SUPPLI	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10807 GA0 DCPS	05/12/2022	05/16/2022	\$1,399.60	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10113 GA0 DCPS	07/29/2022	07/29/2022	\$1,399.96	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10316 GA0 DCPS	04/13/2022	04/14/2022	\$1,400.00	WILSON	DRAKE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	04/14/2022	04/14/2022	\$1,400.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	05/25/2022	05/26/2022	\$1,400.00	KNIGHT	ROLAND	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	06/01/2022	06/02/2022	\$1,400.00	JACKSON-VINES	KIMBERLY	UNIVERSAL BUS CHARTER	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/01/2022	06/02/2022	\$1,400.00	HOUSE	CHANEL	PAYPAL	ADVERTISING SERVICES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	07/02/2022	07/04/2022	\$1,400.00	NICHOLSON	MARY	INT*BACCALAUREATE ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/02/2022	07/04/2022	\$1,400.00	NICHOLSON	MARY	INT*BACCALAUREATE ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/02/2022	07/04/2022	\$1,400.00	NICHOLSON	MARY	INT*BACCALAUREATE ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/02/2022	07/04/2022	\$1,400.00	NICHOLSON	MARY	INT*BACCALAUREATE ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/02/2022	07/04/2022	\$1,400.00	NICHOLSON	MARY	INT*BACCALAUREATE ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/02/2022	07/04/2022	\$1,400.00	NICHOLSON	MARY	INT*BACCALAUREATE ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/02/2022	07/04/2022	\$1,400.00	NICHOLSON	MARY	INT*BACCALAUREATE ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/02/2022	07/04/2022	\$1,400.00	NICHOLSON	MARY	INT*BACCALAUREATE ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/19/2022	08/22/2022	\$1,400.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	09/01/2022	09/01/2022	\$1,400.00	KITTRELL	MONICA	RED*CROSS TRNG & PROD	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	09/20/2022	09/21/2022	\$1,400.00	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	01/20/2023	01/23/2023	\$1,400.00	HOLCOMBE	ALLISON	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10310 GA0 DCPS	01/20/2023	01/23/2023	\$1,400.00	HOLCOMBE	ALLISON	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10912 GA0 DCPS	04/20/2022	04/21/2022	\$1,400.99	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	08/18/2022	08/18/2022	\$1,402.74	IGBO	KOURTNEY	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10611 GA0 DCPS	05/18/2022	05/20/2022	\$1,403.65	BLAKENEY	ALPHONSO	NATIONAL AQUARIUM, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/12/2022	06/13/2022	\$1,403.70	PITTS	BREANA	AMAZON.COM*OK7D91FL3	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	02/02/2022	02/03/2022	\$1,405.95	GREEN	MICHAEL	COMMUNICATIONS ELECTRO	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	Yes
GA0	DCPS	10910 GA0 DCPS	12/16/2022	12/19/2022	\$1,406.00	IGBO	KOURTNEY	CURTIS EQUIPMENT INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	09/04/2022	09/06/2022	\$1,406.72	HURT	BRIDGETTE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10912 GA0 DCPS	07/28/2022	07/29/2022	\$1,408.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	07/28/2022	07/29/2022	\$1,408.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10210 GA0 DCPS	07/24/2022	07/26/2022	\$1,408.54	MOBLEY-COX	LAJUANA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10905 GA0 DCPS	04/13/2022	04/14/2022	\$1,409.40	DHARAN	ROHAN	HILTON HOTELS COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/14/2022	09/15/2022	\$1,410.34	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	01/31/2022	02/01/2022	\$1,412.00	DYER	JAYME	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/07/2022	07/08/2022	\$1,412.20	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	03/07/2022	03/10/2022	\$1,413.98	SANDERSON	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10304 GA0 DCPS	09/20/2022	09/21/2022	\$1,415.43	MEJIA	MIRNA	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	02/28/2022	02/28/2022	\$1,415.80	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10604 GA0 DCPS	12/06/2021	12/07/2021	\$1,416.20	MCCANTS	ELEAS	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	01/14/2022	01/17/2022	\$1,416.72	MALIK	SIDDEEQAH	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	01/13/2023	01/16/2023	\$1,417.50	LENZ	STEVEN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10512 GA0 DCPS	07/22/2022	07/25/2022	\$1,417.68	EDELEN	THERESA	UBERPRINTS INC	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	Yes
GA0	DCPS	10911 GA0 DCPS	09/16/2022	09/19/2022	\$1,418.28	JONES	FALLON	POLITICS & PROSE BOOKSTORE	BOOK STORES	Yes
GA0	DCPS	10303 GA0 DCPS	02/11/2022	02/14/2022	\$1,419.66	GÜZMAN	JOHN	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	08/19/2022	08/22/2022	\$1,421.26	CURTIS	KAREN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	07/25/2022	07/26/2022	\$1,421.51	WATKINS	TIA	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Price over 12%
GA0	DCPS	10104 GA0 DCPS	06/03/2022	06/06/2022	\$1,422.00	WILLIAMS	KENYA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10901 GA0 DCPS	09/13/2022	09/14/2022	\$1,425.00	DANNAH	SHANQUETTE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10102 GA0 DCPS	12/30/2022	01/02/2023	\$1,425.00	TERRY	BERNARD	IN *DEADWYLER TRANSPOR	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	09/07/2022	09/07/2022	\$1,429.65	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	12/12/2022	12/13/2022	\$1,430.00	DANNAH	SHANQUETTE	IN *MUKAVA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	08/12/2022	08/15/2022	\$1,431.42	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	08/11/2022	08/15/2022	\$1,435.48	TURGEON	RYAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10311 GA0 DCPS	12/20/2022	01/24/2023	\$1,435.59	FORTSON	DESHUNDRIA	SCHOOL DATEBOOKS	MISCELLANEOUS PUBLISHING AND PRINTING	
GA0	DCPS	10311 GA0 DCPS	11/30/2021	12/01/2021	\$1,437.26	HAN	ZANETA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10915 GA0 DCPS	06/09/2022	06/13/2022	\$1,440.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/09/2022	06/13/2022	\$1,440.00	VIZIAN	SONIA	LEHIGH MARKET - CONSOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	02/01/2022	02/02/2022	\$1,440.91	HEATH	LYNNETTE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10502 GA0 DCPS	09/19/2022	09/21/2022	\$1,442.60	THIAM	MOHAMED	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10414 GA0 DCPS	12/28/2022	12/29/2022	\$1,443.01	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10753 GA0 DCPS	07/09/2022	07/11/2022	\$1,444.69	BAILEY	PATRICIA	SWEETWATER SOUND	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	06/26/2022	06/27/2022	\$1,445.15	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	09/15/2022	09/19/2022	\$1,445.55	WALKER	ANDREW	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10907 GA0 DCPS	12/03/2022	12/05/2022	\$1,446.36	KUO	CHARLES	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	02/04/2022	02/07/2022	\$1,446.38	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	04/22/2022	04/25/2022	\$1,446.51	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	11/15/2021	11/16/2021	\$1,446.52	ALVARADO	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10858 GA0 DCPS	12/11/2021	12/13/2021	\$1,446.82	ADAMS-JOHNSON	DEBRA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	02/23/2022	02/25/2022	\$1,447.19	KITTRELL	MONICA	THINK SOCIAL PUBLISHIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10414 GA0 DCPS	04/03/2022	04/04/2022	\$1,448.00	HILL	ALICIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10908 GA0 DCPS	08/17/2022	08/22/2022	\$1,449.69	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10314 GA0 DCPS	11/12/2021	11/15/2021	\$1,449.99	GREEN	MICHAEL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10306 GA0 DCPS	01/13/2022	01/14/2022	\$1,450.00	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10855 GA0 DCPS	05/23/2022	05/25/2022	\$1,450.00	SIMMONS	KENDRA	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10605 GA0 DCPS	08/05/2022	08/08/2022	\$1,450.50	SPEARMAN	LISA	WWW.COEDCULTURE.COM	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10906 GA0 DCPS	01/18/2022	01/19/2022	\$1,451.00	KITTRELL	MONICA	WESTERN PSYCHOLOGICAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10706 GA0 DCPS	08/09/2022	08/10/2022	\$1,451.49	MAYS	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	04/18/2022	04/19/2022	\$1,451.50	EVERETTE	THERESA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10708 GA0 DCPS	02/04/2022	02/04/2022	\$1,452.88	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10508 GA0 DCPS	08/23/2022	08/24/2022	\$1,454.01	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	05/02/2022	05/03/2022	\$1,454.76	ALMONTE	LISBETH	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	05/19/2022	05/20/2022	\$1,455.30	KLEEKPO	ROBERTA	TK TOURS INC	TOURIST ATTRACTIONS AND EXHIBITS	No-No timely deliver



GA0	DCPS	10910 GA0 DCPS	05/16/2022	05/17/2022	\$1,456.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	06/01/2022	06/02/2022	\$1,456.00	WILBURN	FREDERICK	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10405 GA0 DCPS	01/31/2022	02/02/2022	\$1,457.32	WILLIAMS	TAHESHIAW	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10213 GA0 DCPS	02/17/2022	02/21/2022	\$1,457.60	MONTGOMERY	TANISHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10110 GA0 DCPS	03/21/2022	03/22/2022	\$1,458.00	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10708 GA0 DCPS	12/03/2021	12/06/2021	\$1,459.61	JACKSON-VINES	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10607 GA0 DCPS	12/19/2022	12/20/2022	\$1,459.64	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	04/26/2022	04/27/2022	\$1,459.65	DHARAN	ROHAN	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
GA0	DCPS	10706 GA0 DCPS	06/27/2022	06/28/2022	\$1,459.72	MAYS	MICHELLE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	12/03/2021	12/06/2021	\$1,460.60	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	06/24/2022	06/27/2022	\$1,461.30	HAI TING	ANDY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	04/18/2022	04/19/2022	\$1,461.70	DHARAN	ROHAN	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/18/2022	04/19/2022	\$1,461.70	DHARAN	ROHAN	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/18/2022	04/19/2022	\$1,461.70	DHARAN	ROHAN	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/23/2022	04/25/2022	\$1,461.70	CHESTON	TARA	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/23/2022	04/25/2022	\$1,461.70	CHESTON	TARA	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/05/2022	08/08/2022	\$1,461.90	ANDERSON	ERYKA	KODO KIDS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	08/03/2022	08/04/2022	\$1,462.00	MONTGOMERY	TANISHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10213 GA0 DCPS	08/15/2022	08/16/2022	\$1,462.50	MONTGOMERY	TANISHA	SCHOOL & OFFICE SERVIC	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	No-No Available CBE
GA0	DCPS	10305 GA0 DCPS	06/23/2022	06/24/2022	\$1,468.48	BROWN JR	BARNEY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10711 GA0 DCPS	01/07/2023	01/09/2023	\$1,468.79	HOWARD	DEVIN	SCHOOL SPECIALTY ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	
GA0	DCPS	10204 GA0 DCPS	04/27/2022	04/28/2022	\$1,468.88	CLARKE-HARROD	VERONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	04/25/2022	04/27/2022	\$1,470.00	HATTON	TRACY	BEARCOM SALES	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10911 GA0 DCPS	09/15/2022	09/19/2022	\$1,470.43	NICHOLSON	MARY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10612 GA0 DCPS	10/24/2022	10/24/2022	\$1,470.82	AVILES	JONATHAN	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/21/2022	\$1,470.89	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10210 GA0 DCPS	06/14/2022	06/16/2022	\$1,471.79	MOBLEY-COX	LAJUANA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	06/03/2022	06/06/2022	\$1,473.85	EDELIN	RENEE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10308 GA0 DCPS	11/17/2021	11/18/2021	\$1,473.89	STATON	IKEY	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	12/22/2021	12/23/2021	\$1,475.00	ALVARADO	VERONICA	IDEALIST.ORG 2870661	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	04/07/2022	04/07/2022	\$1,475.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/16/2022	05/17/2022	\$1,475.00	NICHOLSON	MARY	IN *CREATE CALM INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	05/17/2022	05/18/2022	\$1,475.00	BECKER	EMERALD	ROE MARKETING GROUP, I	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10106 GA0 DCPS	04/26/2022	04/27/2022	\$1,475.64	ECKSTEIN	MARY	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10702 GA0 DCPS	12/28/2022	12/30/2022	\$1,475.64	STATEN	SAUDIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	07/26/2022	07/28/2022	\$1,477.17	VIZIAN	SONIA	SMALLHANDS-MONTESSORIS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	03/15/2022	03/16/2022	\$1,478.70	SCHNEIDER	EMILY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/16/2022	\$1,480.00	HINES	SHERMAN	COUNCIL FOR EXCEPTIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	03/20/2022	03/21/2022	\$1,481.26	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10205 GA0 DCPS	03/15/2022	03/16/2022	\$1,481.50	COLLINS	JASHAUNDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	06/10/2022	06/13/2022	\$1,483.00	HOUSE	CHANEL	BUOY#1594	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	07/21/2022	07/22/2022	\$1,483.63	PERRY	BRITTNEY	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/12/2022	08/15/2022	\$1,484.00	PITTS	BREANA	SQ *LEE & LOW BOOKS	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/23/2023	01/24/2023	\$1,484.26	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
GA0	DCPS	10213 GA0 DCPS	09/22/2022	09/23/2022	\$1,485.66	MONTGOMERY	TANISHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10903 GA0 DCPS	06/14/2022	06/15/2022	\$1,485.69	MALRY	FRANCES	IN *CI TECHNOLOGIES, I	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	08/08/2022	08/10/2022	\$1,486.41	NICHOLSON	MARY	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	07/28/2022	08/01/2022	\$1,487.53	MALIK	SIDDEEQAHI	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	01/17/2023	01/18/2023	\$1,489.53	FRANCIS	LAUDER	AMAZON.COM*1W1VC29A3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10105 GA0 DCPS	02/09/2022	02/11/2022	\$1,491.20	WHITE	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10609 GA0 DCPS	05/06/2022	05/09/2022	\$1,491.31	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10107 GA0 DCPS	05/10/2022	05/11/2022	\$1,491.42	MAKLE	MADELINE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	05/01/2022	05/02/2022	\$1,491.55	DHARAN	ROHAN	MARRIOTT NEW ORL CONV	MARRIOTT	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	02/08/2022	02/09/2022	\$1,493.70	SEALE	ELEANOR	AMAZON.COM*A79XG0ZK3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10910 GA0 DCPS	08/12/2022	08/15/2022	\$1,495.00	ANDERSON	ERYKA	VALORIE BURTON UNLIMIT	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	11/23/2021	11/24/2021	\$1,495.23	JAUREGUIZAR	YOLANDA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	06/30/2022	06/30/2022	\$1,495.74	ALMONTE	LISBETH	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10306 GA0 DCPS	12/06/2021	12/08/2021	\$1,495.97	RAMIREZ	LIDIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	06/10/2022	06/13/2022	\$1,496.50	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%

GA0	DCPS	10102 GA0 DCPS	11/29/2021	11/30/2021	\$1,497.19	TERRY	BERNARD	SP * PSS, INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	05/19/2022	05/20/2022	\$1,498.00	LAMBERT	MARY	SOUNDTRAP	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	07/18/2022	07/19/2022	\$1,498.77	HATTON	TRACY	SCHOOL NURSE SUPPLY IN	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Price over 12%
GA0	DCPS	10303 GA0 DCPS	11/24/2021	11/26/2021	\$1,499.60	GUZMAN	JOHN	AMAZON.COM*Q61W04PZ3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	11/17/2021	11/18/2021	\$1,499.70	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	09/20/2022	09/22/2022	\$1,499.90	MCFARLIN	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	12/13/2022	12/14/2022	\$1,499.97	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	11/15/2021	11/16/2021	\$1,500.00	IGBO	KOURTNEY	FIRST FOR INSPIRATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	11/15/2021	11/16/2021	\$1,500.00	FRANK	ANDREW	FIRST FOR INSPIRATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10707 GA0 DCPS	11/15/2021	11/16/2021	\$1,500.00	HENDERSON-AMA	AKUEI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/08/2021	12/09/2021	\$1,500.00	GARCIA	EMLIY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	12/16/2021	12/17/2021	\$1,500.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	03/03/2022	03/04/2022	\$1,500.00	COAN	ALEXANDRIA	WPY*LIVESCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	03/11/2022	03/14/2022	\$1,500.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10860 GA0 DCPS	04/05/2022	04/06/2022	\$1,500.00	KLEEKPO	ROBERTA	PAYPAL	COMPUTER NETWORK-INFORMATION SERVICES	Yes
GA0	DCPS	10911 GA0 DCPS	04/11/2022	04/12/2022	\$1,500.00	NICHOLSON	MARY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/13/2022	04/14/2022	\$1,500.00	KITTRELL	MONICA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	05/09/2022	05/10/2022	\$1,500.00	HINES	SHERMAN	BTS*CLARCHANNELOUTDOO	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/19/2022	05/20/2022	\$1,500.00	KITTRELL	MONICA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10906 GA0 DCPS	06/02/2022	06/06/2022	\$1,500.00	TURGEON	RYAN	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/20/2022	06/24/2022	\$1,500.00	VIZIAN	SONIA	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	07/09/2022	07/11/2022	\$1,500.00	CURTIS	KAREN	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10907 GA0 DCPS	07/27/2022	07/28/2022	\$1,500.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	08/19/2022	08/22/2022	\$1,500.00	DUNN	ANDRIETTA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10604 GA0 DCPS	08/31/2022	09/01/2022	\$1,500.00	MCCANTS	ELEASE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	09/01/2022	09/02/2022	\$1,500.00	NICHOLSON	MARY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/09/2022	09/12/2022	\$1,500.00	SOLOWAY	SONYA	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$1,500.00	BRANCH-MCCASK	PEGGY	TEST.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/20/2022	09/21/2022	\$1,500.00	SOLOWAY	SONYA	PADLET* PADLET SOFTWAR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/10/2023	01/10/2023	\$1,500.00	IGBO	KOURTNEY	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10510 GA0 DCPS	01/17/2023	01/18/2023	\$1,500.00	CAMPBELL	JACQUELINE	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/18/2023	01/19/2023	\$1,500.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	01/06/2022	01/07/2022	\$1,501.00	SEALE	ELEANOR	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10860 GA0 DCPS	03/01/2022	03/01/2022	\$1,501.88	KLEEKPO	ROBERTA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10855 GA0 DCPS	08/24/2022	08/26/2022	\$1,502.18	SIMMONS	KENDRA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10511 GA0 DCPS	03/24/2022	03/28/2022	\$1,502.72	SANDERSON	JILL	THE HOME DEPOT #4608	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	09/18/2022	09/19/2022	\$1,502.80	HINES	SHERMAN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	08/15/2022	08/16/2022	\$1,503.71	SIMPSON	DEMETRIUMS	SP PSS, INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	07/26/2022	07/27/2022	\$1,504.65	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	08/06/2022	08/08/2022	\$1,507.80	GODFREY	PATRICK	MIDWEST IMPRESSIONS IN	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10905 GA0 DCPS	08/19/2022	08/22/2022	\$1,510.00	BRANCH-MCCASK	PEGGY	DAKTRONICS	ELECTRONIC SALES	Yes
GA0	DCPS	10810 GA0 DCPS	01/23/2023	01/24/2023	\$1,512.00	HOLMES	MICHAEL	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/22/2022	07/25/2022	\$1,514.00	VIZIAN	SONIA	ABSOLUTE PERFECTION IN	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GA0	DCPS	10712 GA0 DCPS	10/27/2022	10/28/2022	\$1,515.36	COLES	LEANDER	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10903 GA0 DCPS	02/17/2022	02/18/2022	\$1,515.41	MALRY	FRANCES	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10801 GA0 DCPS	09/07/2022	09/09/2022	\$1,515.98	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	04/22/2022	04/25/2022	\$1,517.94	CHESTON	TARA	AUTOGRAPH COLLECTION-Q	Autograph	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	09/14/2022	09/15/2022	\$1,520.00	LOMAX	ERIKA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	12/15/2022	12/19/2022	\$1,521.25	MEJIA	MIRNA	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/09/2022	06/10/2022	\$1,522.46	KITTRELL	MONICA	NEUROTEK TECHNOLOGIES	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	11/17/2021	11/18/2021	\$1,525.00	HOUSE	CHANEL	THE DEVEREUX FNDTN COR	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	11/17/2021	11/18/2021	\$1,525.00	HOUSE	CHANEL	THE DEVEREUX FNDTN COR	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	05/17/2022	05/18/2022	\$1,525.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	06/24/2022	06/27/2022	\$1,525.00	WILBURN	FREDERICK	SQ *PRINT DEPOT	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
GA0	DCPS	10206 GA0 DCPS	09/02/2022	09/05/2022	\$1,526.04	GREEN	JENNIFER	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	06/29/2022	06/30/2022	\$1,527.50	BALOGUN	CRYSTAL	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10309 GA0 DCPS	09/20/2022	09/21/2022	\$1,528.12	MARTINEZ	LESLIE	NILFISK-ADVANCE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$1,529.00	SOLOWAY	SONYA	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	09/27/2022	09/27/2022	\$1,532.21	KUO	CHARLES	AMZN MKTP US	BOOK STORES	No-No Available CBE

GA0	DCPS	10851 GA0 DCPS	08/11/2022	08/12/2022	\$1,533.00	DYER	JAYME	WWW.COEDCULTURE.COM	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10303 GA0 DCPS	08/07/2022	08/08/2022	\$1,536.38	GUZMAN	JOHN	AMAZON.COM*5E2WT57E3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	04/13/2022	04/15/2022	\$1,537.82	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10503 GA0 DCPS	09/06/2022	09/08/2022	\$1,538.18	BARRETO	MARIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10404 GA0 DCPS	12/03/2021	12/06/2021	\$1,539.50	ALBRITTON	CAPRICIA	REI*GREENWOODHEINEMANN	BOOK STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/05/2022	08/08/2022	\$1,539.96	ANDERSON	ERYKA	PRESTWICK HOUSE	BOOK STORES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	03/24/2022	03/25/2022	\$1,540.00	GARCIA	EMLIY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	04/12/2022	04/13/2022	\$1,540.00	CURTIS	KAREN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	07/15/2022	07/18/2022	\$1,540.00	STATEN	SAUDIA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	04/21/2022	04/22/2022	\$1,541.25	ALMONTE	LISBETH	OSU CENTRAL AR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	03/16/2022	03/17/2022	\$1,541.92	HATTON	TRACY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10114 GA0 DCPS	07/14/2022	07/15/2022	\$1,542.88	DAVIS	NATASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	03/22/2022	03/23/2022	\$1,543.65	KENNEDY	KATHLEEN	WMATANET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	08/25/2022	08/26/2022	\$1,543.80	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	08/09/2022	08/10/2022	\$1,544.00	BIBBS	MONICA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10203 GA0 DCPS	06/09/2022	06/10/2022	\$1,545.00	NGUYEN	THANH	WWW.WMI-MONTESSORI.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/18/2022	08/19/2022	\$1,545.00	BRANCH-MCCASK	PEGGY	DAKTRONICS	ELECTRONIC SALES	Yes
GA0	DCPS	10915 GA0 DCPS	09/07/2022	09/08/2022	\$1,545.00	HAI TING	ANDY	IN *SKYCON MEDIA, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	09/20/2022	09/21/2022	\$1,545.48	CURTIS	KAREN	#43 LAKESHORE LEARNING	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10913 GA0 DCPS	03/14/2022	03/15/2022	\$1,546.80	HOUSE	CHANEL	BUOY#1513	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	05/02/2022	05/03/2022	\$1,546.80	HOUSE	CHANEL	BUOY#1549	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	04/15/2022	04/18/2022	\$1,547.22	EVERETTE	THERESA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10804 GA0 DCPS	02/21/2022	02/22/2022	\$1,549.80	KNIGHT	ROLAND	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/20/2021	12/22/2021	\$1,550.00	BRANCH-MCCASK	PEGGY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	06/09/2022	06/10/2022	\$1,550.00	HOUSE	CHANEL	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	03/02/2022	03/03/2022	\$1,552.54	CURTIS	KAREN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10752 GA0 DCPS	05/17/2022	05/18/2022	\$1,553.10	CADET	FABIOLA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	01/28/2022	01/31/2022	\$1,554.81	BECK	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	07/07/2022	07/08/2022	\$1,555.00	IGBO	KOURTNEY	PAYPAL	BOOK STORES	No-Explain in Notes
GA0	DCPS	10405 GA0 DCPS	03/31/2022	04/04/2022	\$1,555.65	WILLIAMS	TAHESHIAW	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10917 GA0 DCPS	08/10/2022	08/11/2022	\$1,557.35	SCHNEIDER	EMILY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10414 GA0 DCPS	12/22/2022	12/23/2022	\$1,559.41	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10905 GA0 DCPS	09/22/2022	09/23/2022	\$1,559.60	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	12/19/2022	12/20/2022	\$1,559.70	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10610 GA0 DCPS	06/06/2022	06/07/2022	\$1,560.00	WATKINS	TIA	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	03/18/2022	03/21/2022	\$1,561.06	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10511 GA0 DCPS	11/22/2021	11/24/2021	\$1,565.39	SANDERSON	JILL	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10712 GA0 DCPS	03/22/2022	03/23/2022	\$1,566.00	PRYOR	MARISA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10808 GA0 DCPS	09/06/2022	09/07/2022	\$1,566.66	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	02/26/2022	02/28/2022	\$1,567.00	HINES	SHERMAN	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	01/18/2022	01/19/2022	\$1,570.00	KNIGHT	ROLAND	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	01/03/2023	01/04/2023	\$1,570.00	EDELIN	RENEE	AMAZON.COM*6I2YF41B3	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	02/01/2022	02/02/2022	\$1,575.00	HOUSE	CHANEL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	03/07/2022	03/08/2022	\$1,575.00	CARRILLO	NICOLE	WAVE - *ELLESPIEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10316 GA0 DCPS	04/29/2022	05/02/2022	\$1,575.00	WILSON	DRAKE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/04/2022	08/05/2022	\$1,575.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	12/07/2021	12/07/2021	\$1,575.35	DUONG	HOA	BT ASSOCIATION OF LA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10863 GA0 DCPS	02/01/2022	02/02/2022	\$1,577.11	HAWKINS	TONYA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10509 GA0 DCPS	03/02/2022	03/03/2022	\$1,581.29	DAVIS	LATERRIA	WAVE - *ELLESPIEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10609 GA0 DCPS	01/26/2022	01/28/2022	\$1,584.11	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10810 GA0 DCPS	05/05/2022	05/06/2022	\$1,588.30	BOOKER	KALIK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	11/13/2021	11/15/2021	\$1,589.70	CARRION	CESAR	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	07/14/2022	07/15/2022	\$1,590.00	VIZIAN	SONIA	THEIIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	02/02/2022	02/04/2022	\$1,590.85	BAILEY	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10202 GA0 DCPS	08/02/2022	08/04/2022	\$1,591.12	FULLEN	THOMAS	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10606 GA0 DCPS	11/22/2021	11/24/2021	\$1,591.63	BODDIE	EDWIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10808 GA0 DCPS	03/07/2022	03/09/2022	\$1,591.80	DUNN	ANDRIETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10756 GA0 DCPS	12/09/2021	12/10/2021	\$1,593.87	WATSON	DARA	GOPHER SPORT	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	02/15/2022	02/16/2022	\$1,593.92	TURGEON	RYAN	SQ *LOST CITY BOOKSTOR	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE

GA0	DCPS	10912 GA0 DCPS	05/06/2022	05/09/2022	\$1,596.00	IGBO	KOURTNEY	PRAGMATIC WORKS TRAIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	01/06/2022	01/07/2022	\$1,596.50	ALMONTE	LISBETH	THE K12 OER COLLABORAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	04/14/2022	04/15/2022	\$1,598.00	BALOGUN	CRYSTAL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	07/06/2022	07/07/2022	\$1,598.00	IGBO	KOURTNEY	AC HOTEL WASHINGTON DC	MARRIOTT	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	09/20/2022	09/21/2022	\$1,598.00	MEJIA	MIRNA	GREAT MINDS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	11/19/2021	11/22/2021	\$1,599.00	ANDERSON	ERYKA	LEARNING ALLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	08/05/2022	08/08/2022	\$1,599.00	BOSTICK	TODD	MYSTERY SCIENCE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	12/21/2021	12/22/2021	\$1,600.00	BALOGUN	CRYSTAL	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/06/2022	01/07/2022	\$1,600.00	VIZIAN	SONIA	EVENT K-12 TITLE IX	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/20/2022	01/21/2022	\$1,600.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	02/02/2022	02/03/2022	\$1,600.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	02/07/2022	02/08/2022	\$1,600.00	VIZIAN	SONIA	EVENT-REGISTER FOR A	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/10/2022	05/11/2022	\$1,600.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10613 GA0 DCPS	05/17/2022	05/18/2022	\$1,600.00	JETER	CHARELLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10708 GA0 DCPS	06/03/2022	06/06/2022	\$1,600.00	JACKSON-VINES	KIMBERLY	UNIVERSAL BUS CHARTER	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	07/02/2022	07/04/2022	\$1,600.00	KNIGHT	ROLAND	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	07/03/2022	07/05/2022	\$1,600.00	JONES	FALLON	HYATT PLACE	HYATT PLACE	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/23/2022	08/24/2022	\$1,600.00	SOLOWAY	SONYA	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10711 GA0 DCPS	09/02/2022	09/05/2022	\$1,600.00	HOWARD	DEVIN	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10613 GA0 DCPS	09/07/2022	09/08/2022	\$1,600.00	JETER	CHARELLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	01/09/2023	01/11/2023	\$1,600.00	BERRY	CATHY	AMERICAN COUNCIL ON TH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/18/2023	01/20/2023	\$1,600.00	BERRY	CATHY	AMERICAN COUNCIL ON TH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	11/17/2021	11/18/2021	\$1,600.59	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	11/18/2021	11/19/2021	\$1,601.78	ALBRITTON	CAPRICIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10511 GA0 DCPS	06/17/2022	06/20/2022	\$1,601.95	SANDERSON	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	06/22/2022	06/23/2022	\$1,602.83	STATEN	SAUDIA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	12/10/2021	12/13/2021	\$1,603.00	HOUSE	CHANEL	THE DEVEREUX FOUNDATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10603 GA0 DCPS	03/07/2022	03/09/2022	\$1,605.15	LEWIS	SOFINE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	09/09/2022	09/12/2022	\$1,606.00	BAILEY	PATRICIA	DILLONS BUS MTA	BUS LINES	Yes
GA0	DCPS	10313 GA0 DCPS	05/19/2022	05/20/2022	\$1,606.80	WALTERS	JETHRO	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10302 GA0 DCPS	01/05/2023	01/06/2023	\$1,606.82	BROCK	BEULAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10901 GA0 DCPS	09/28/2022	09/29/2022	\$1,608.00	DANNAH	SHANQUETTE	EMAIL ON ACID	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	03/03/2022	03/07/2022	\$1,609.18	BIBBS	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10703 GA0 DCPS	02/08/2022	02/10/2022	\$1,609.86	MALIK	SIDDEEQAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10405 GA0 DCPS	11/30/2021	12/02/2021	\$1,612.10	WILLIAMS	TAHESHAIAW	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10111 GA0 DCPS	09/09/2022	09/12/2022	\$1,612.18	WALKER	ANDREW	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10610 GA0 DCPS	03/31/2022	04/01/2022	\$1,614.92	WATKINS	TIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/21/2022	08/22/2022	\$1,615.69	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	02/24/2022	02/25/2022	\$1,618.75	KITTRELL	MONICA	SP * MHS: MULTI-HEALTH	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	03/11/2022	03/14/2022	\$1,619.99	CARRILLO	NICOLE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	12/15/2022	12/16/2022	\$1,620.85	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10909 GA0 DCPS	01/23/2023	01/24/2023	\$1,620.86	PEARSON	KEONA	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10707 GA0 DCPS	07/20/2022	07/21/2022	\$1,622.81	HENDERSON-AMA	AKUEI	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	07/10/2022	07/11/2022	\$1,625.00	ROBERTSON	JONATHAN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10405 GA0 DCPS	09/21/2022	09/21/2022	\$1,625.08	WILLIAMS	TAHESHAIAW	FCC*FRANKLINVCYSEMINAR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10707 GA0 DCPS	06/06/2022	06/08/2022	\$1,626.45	HENDERSON-AMA	AKUEI	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	07/26/2022	07/28/2022	\$1,627.50	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	08/12/2022	08/15/2022	\$1,629.71	SCHNEIDER	EMILY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	12/16/2021	12/17/2021	\$1,630.67	HAWKINS	TONYA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	06/10/2022	06/13/2022	\$1,631.65	TERRY	BERNARD	CHARTERUP	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10102 GA0 DCPS	07/20/2022	07/21/2022	\$1,632.50	TERRY	BERNARD	BBAR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	01/04/2022	01/06/2022	\$1,632.75	JACKSON	AARON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10207 GA0 DCPS	07/14/2022	07/18/2022	\$1,634.00	SIMPSON	DEMETRIUMS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10801 GA0 DCPS	09/08/2022	09/12/2022	\$1,634.00	FRANCIS	BERNADINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10112 GA0 DCPS	12/01/2021	12/02/2021	\$1,636.56	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10115 GA0 DCPS	06/23/2022	06/24/2022	\$1,637.00	FRIEDMAN	SHAWNA	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10908 GA0 DCPS	04/25/2022	04/26/2022	\$1,638.00	PALOMO	CARMEN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	05/24/2022	05/25/2022	\$1,638.00	ALVARADO	JACQUELINE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/02/2022	06/02/2022	\$1,638.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10910 GA0 DCPS	06/02/2022	06/02/2022	\$1,638.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10808 GA0 DCPS	03/17/2022	03/17/2022	\$1,638.28	DUNN	ANDRIETTA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10104 GA0 DCPS	06/06/2022	06/06/2022	\$1,638.53	WILLIAMS	KENYA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	07/26/2022	07/27/2022	\$1,638.75	DAVIS	NATASHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10752 GA0 DCPS	08/31/2022	09/01/2022	\$1,639.00	CADET	FABIOLA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10915 GA0 DCPS	09/16/2022	09/19/2022	\$1,639.46	VIZIAN	SONIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10710 GA0 DCPS	12/27/2021	12/29/2021	\$1,639.80	COAN	ALEXANDRIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	06/13/2022	06/14/2022	\$1,640.00	BRANCH-MCCASK	PEGGY	AIR TECH REFRIGERATION	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	Yes
GA0	DCPS	10915 GA0 DCPS	06/29/2022	06/30/2022	\$1,640.20	WILLIAMS	KATHERINE	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10855 GA0 DCPS	08/12/2022	08/12/2022	\$1,640.30	SIMMONS	KENDRA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	08/25/2022	08/25/2022	\$1,642.08	CURTIS	KAREN	TCT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/28/2022	09/29/2022	\$1,643.32	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/09/2022	12/09/2022	\$1,643.32	ANDERSON	ERYKA	DISPUTE REBILL	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	08/23/2022	08/25/2022	\$1,645.32	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	06/15/2022	06/16/2022	\$1,649.92	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	12/14/2021	12/15/2021	\$1,650.00	HOUSE	CHANEL	IN *BRIGHT MORNING CON	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/15/2022	09/16/2022	\$1,650.00	BERRY	CATHY	IB GLOBAL CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	01/16/2023	01/18/2023	\$1,651.80	BARRETO	MARIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10510 GA0 DCPS	12/22/2021	12/23/2021	\$1,652.45	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10402 GA0 DCPS	09/06/2022	09/08/2022	\$1,653.93	JACKSON	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10304 GA0 DCPS	02/03/2022	02/04/2022	\$1,654.97	MEJIA	MIRNA	POLITICS & PROSE BOOKSTORE	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	12/16/2022	12/16/2022	\$1,656.89	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10703 GA0 DCPS	02/08/2022	02/10/2022	\$1,658.75	MALIK	SIDDEEQA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10508 GA0 DCPS	01/17/2023	01/19/2023	\$1,659.04	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10711 GA0 DCPS	09/15/2022	09/16/2022	\$1,660.00	HOWARD	DEVIN	J.W. PEPPER	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	Yes
GA0	DCPS	10916 GA0 DCPS	09/15/2022	09/16/2022	\$1,661.20	LENZ	STEVEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10407 GA0 DCPS	08/16/2022	08/19/2022	\$1,665.48	BECK	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10903 GA0 DCPS	03/28/2022	03/29/2022	\$1,665.79	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	02/21/2022	02/22/2022	\$1,666.01	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10757 GA0 DCPS	02/04/2022	02/07/2022	\$1,667.35	MCFARLIN	CYNTHIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10757 GA0 DCPS	02/23/2022	02/23/2022	\$1,667.35	MCFARLIN	CYNTHIA	DISPUTE REBILL	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10614 GA0 DCPS	07/22/2022	07/25/2022	\$1,668.82	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	05/09/2022	05/09/2022	\$1,669.24	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10313 GA0 DCPS	02/16/2022	02/17/2022	\$1,671.13	WALTERS	JETHRO	AMAZON.COM*SQ20O30A3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	01/19/2022	01/20/2022	\$1,671.53	HAWKINS	TONYA	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	09/08/2022	09/09/2022	\$1,673.00	SEDGWICK	TARKITTA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10313 GA0 DCPS	03/23/2022	03/24/2022	\$1,673.13	WALTERS	JETHRO	IN *FRESHFARM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10753 GA0 DCPS	07/16/2022	07/18/2022	\$1,674.08	BAILEY	PATRICIA	SWEETWATER SOUND	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/23/2023	01/24/2023	\$1,674.33	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10316 GA0 DCPS	06/08/2022	06/09/2022	\$1,675.00	WILSON	DRAKE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10104 GA0 DCPS	08/08/2022	08/09/2022	\$1,675.00	WILLIAMS	KENYA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10911 GA0 DCPS	09/20/2022	09/21/2022	\$1,676.50	HABLE	ABIGAIL	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10911 GA0 DCPS	12/23/2021	12/24/2021	\$1,676.70	NICHOLSON	MARY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	03/04/2022	03/07/2022	\$1,677.00	FRANCIS	LAUDER	NATIONAL HEAD START AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10712 GA0 DCPS	09/21/2022	09/22/2022	\$1,677.00	COLES	LEANDER	MERIDIAN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10112 GA0 DCPS	12/27/2022	12/28/2022	\$1,678.50	ARGUETA	JULIA	PRECISION CAPITAL PART	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10911 GA0 DCPS	01/18/2022	01/20/2022	\$1,678.60	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	05/04/2022	05/05/2022	\$1,680.00	HOUSE	CHANEL	WWW.RUSHHOURPRINTING.C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	03/15/2022	03/16/2022	\$1,681.00	HATTON	TRACY	IN *AMPLYUS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	01/25/2022	01/26/2022	\$1,683.00	PEARSON	KEONA	TOUCHMATH	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/03/2022	08/04/2022	\$1,684.10	JONES	FALLON	TERRAPIN	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	11/15/2021	11/16/2021	\$1,686.94	CARRION	CESAR	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	06/29/2022	06/30/2022	\$1,690.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	07/26/2022	07/29/2022	\$1,690.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	06/03/2022	06/06/2022	\$1,690.67	WILLIAMS	KENYA	TROPHY DEPOT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10910 GA0 DCPS	11/18/2021	11/19/2021	\$1,690.68	ANDERSON	ERYKA	MHE*MCGRAW-HILL ECOMM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	11/19/2021	11/22/2021	\$1,691.40	DAVIS	NATASHA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	05/20/2022	05/23/2022	\$1,691.69	TURGEON	RYAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	01/27/2022	01/28/2022	\$1,695.79	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GA0	DCPS	10905 GA0 DCPS	03/10/2022	03/14/2022	\$1,696.68	LEDBETTER	JOSHUA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	03/01/2022	03/02/2022	\$1,697.77	HURT	BRIDGETTE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10808 GA0 DCPS	09/08/2022	09/12/2022	\$1,699.03	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	03/22/2022	03/23/2022	\$1,699.85	KENNEDY	KATHLEEN	WMATANET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	11/23/2021	11/24/2021	\$1,700.00	NICHOLSON	MARY	SQ *TEAM NEWBY FITNESS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	01/26/2022	01/27/2022	\$1,700.00	LESESNE	NESHAWN	IN *LIV AND ELLE, LLC	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Price over 12%
GA0	DCPS	10804 GA0 DCPS	03/31/2022	04/01/2022	\$1,700.00	KNIGHT	ROLAND	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	05/20/2022	05/23/2022	\$1,700.00	WILBURN	FREDERICK	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/06/2022	06/07/2022	\$1,700.00	LEDBETTER	JOSHUA	PAYPAL	SPORTING GOODS STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	08/19/2022	08/22/2022	\$1,700.00	IGBO	KOURTNEY	AIRPORT METRO CONNECTI	LIMOUSINES AND TAXICABS	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/09/2022	09/12/2022	\$1,700.00	ALVARADO	VERONICA	PY *AAEE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	11/22/2021	11/23/2021	\$1,702.88	WATKINS	TIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10707 GA0 DCPS	06/28/2022	06/29/2022	\$1,703.70	HENDERSON-AMA	AKUEI	AMAZON.COM*Y85Y047K3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	09/14/2022	09/15/2022	\$1,704.48	DANNAH	SHANQUETTE	EMAIL ON ACID	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10310 GA0 DCPS	04/12/2022	04/14/2022	\$1,706.15	HOLCOMBE	ALLISON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10807 GA0 DCPS	08/11/2022	08/12/2022	\$1,706.48	WARE	DANNY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	06/21/2022	06/22/2022	\$1,706.65	BLAKENEY	ALPHONSO	NATIONAL CHILDRENS MUS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10110 GA0 DCPS	03/25/2022	03/28/2022	\$1,707.44	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10908 GA0 DCPS	06/21/2022	06/22/2022	\$1,710.00	PALOMO	CARMEN	PLANTS ALIVE INC	LAWN AND GARDEN SUPPLY STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	02/18/2022	02/21/2022	\$1,713.32	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10917 GA0 DCPS	04/28/2022	04/29/2022	\$1,713.60	HURT	BRIDGETTE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	06/30/2022	07/01/2022	\$1,714.07	HURT	BRIDGETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10860 GA0 DCPS	06/15/2022	06/16/2022	\$1,714.65	KLEEKPO	ROBERTA	EB BMESTALK CATALYST	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/17/2022	08/18/2022	\$1,715.00	SCHNEIDER	EMILY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10913 GA0 DCPS	09/04/2022	09/05/2022	\$1,715.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10913 GA0 DCPS	09/20/2022	09/21/2022	\$1,715.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$1,715.29	ANDERSON	ERYKA	SP IHEALTH LABS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	01/06/2023	01/09/2023	\$1,716.89	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	12/21/2022	12/22/2022	\$1,719.50	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10707 GA0 DCPS	01/16/2023	01/18/2023	\$1,722.85	HENDERSON-AMA	AKUEI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/22/2022	12/26/2022	\$1,724.50	BERRY	CATHY	NWEA 503-624-1951	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	01/03/2023	01/05/2023	\$1,724.50	BERRY	CATHY	NWEA 503-624-1951	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	07/07/2022	07/11/2022	\$1,724.74	WILLIAMS	TAHESHIAW	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10708 GA0 DCPS	01/20/2023	01/24/2023	\$1,724.94	MARCHI	SONYA	VARIQUEST	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10709 GA0 DCPS	03/28/2022	03/29/2022	\$1,725.00	WELCOME	MARY	EDLIO (WWW.EDLIO.COM)	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
GA0	DCPS	10917 GA0 DCPS	07/19/2022	07/20/2022	\$1,725.34	SCHNEIDER	EMILY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10114 GA0 DCPS	12/15/2022	12/16/2022	\$1,726.48	DAVIS	NATASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10510 GA0 DCPS	07/13/2022	07/13/2022	\$1,727.15	CAMPBELL	JACQUELINE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
GA0	DCPS	10910 GA0 DCPS	06/13/2022	06/14/2022	\$1,729.19	BERRY	CATHY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/18/2022	08/19/2022	\$1,730.00	BRANCH-MCCASK	PEGGY	DAKTRONICS	ELECTRONIC SALES	Yes
GA0	DCPS	10114 GA0 DCPS	07/08/2022	07/11/2022	\$1,730.34	DAVIS	NATASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10613 GA0 DCPS	12/19/2022	12/20/2022	\$1,731.68	JETER	CHARELLE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	04/28/2022	04/29/2022	\$1,732.50	WILLIAMS	KATHERINE	IN *PRAGMATIC WORKS TR	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	07/13/2022	07/14/2022	\$1,732.64	ROBERTSON	JONATHAN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	09/15/2022	09/15/2022	\$1,732.74	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	04/27/2022	04/28/2022	\$1,733.80	CHESTON	TARA	THE PELHAM HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10115 GA0 DCPS	04/28/2022	05/02/2022	\$1,737.19	FRIEDMAN	SHAWNA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10801 GA0 DCPS	08/17/2022	08/18/2022	\$1,737.35	FRANCIS	BERNADINE	WOODBURN PRESS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	08/05/2022	08/08/2022	\$1,738.12	MEJIA	MIRNA	SQ *I LOVE TO READ IN	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	11/30/2021	12/01/2021	\$1,739.02	ARGUETA	JULIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10510 GA0 DCPS	09/16/2022	09/19/2022	\$1,741.35	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10205 GA0 DCPS	01/18/2023	01/19/2023	\$1,741.65	BOOKER	KALIK	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	05/18/2022	05/19/2022	\$1,742.00	JONES	FALLON	AMAZON.COM*IL2T37BD0	BOOK STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	03/29/2022	03/30/2022	\$1,742.40	BODDIE	EDWIN	PRO-ED, INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	08/03/2022	08/04/2022	\$1,742.85	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10207 GA0 DCPS	03/10/2022	03/11/2022	\$1,744.00	SIMPSON	DEMETRIUMS	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10209 GA0 DCPS	06/21/2022	06/21/2022	\$1,748.55	FOX	KNICOLE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10209 GA0 DCPS	07/28/2022	07/28/2022	\$1,748.55	FOX	KNICOLE	DISPUTE REBILL	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	04/17/2022	04/18/2022	\$1,749.54	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10901 GA0 DCPS	03/04/2022	03/07/2022	\$1,750.00	DANNAH	SHANQUETTE	HBS ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	03/16/2022	03/16/2022	\$1,750.00	IGBO	KOURTNEY	KELLER TRANSPORTATION	BUS LINES	Yes
GA0	DCPS	10855 GA0 DCPS	03/29/2022	03/30/2022	\$1,750.00	SIMMONS	KENDRA	IN *STEPANCIC & SONS,	SCHOOLS ELEMENTARY AND SECONDARY	No-Explain in Notes
GA0	DCPS	10808 GA0 DCPS	05/13/2022	05/16/2022	\$1,750.00	DUNN	ANDRIETTA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10912 GA0 DCPS	07/08/2022	07/11/2022	\$1,751.66	MAPPES	ROSS	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10911 GA0 DCPS	04/13/2022	04/13/2022	\$1,752.00	SOLOWAY	SONYA	WPY*MOSAIC EDUCATION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/25/2022	04/27/2022	\$1,754.04	CHESTON	TARA	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/13/2022	09/14/2022	\$1,755.00	BERRY	CATHY	NOTRE DAME OF MD UNIV	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/04/2023	01/05/2023	\$1,759.41	HOUSE	CHANEL	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10911 GA0 DCPS	09/07/2022	09/08/2022	\$1,759.60	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10706 GA0 DCPS	12/15/2022	12/19/2022	\$1,759.99	MAYS	MICHELLE	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	09/30/2021	10/01/2021	\$1,760.00	PEARSON	KEONA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	12/21/2022	12/22/2022	\$1,760.75	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10210 GA0 DCPS	06/25/2022	06/27/2022	\$1,761.18	MOBLEY-COX	LAJUANA	DRAPHIX/TEACHER DIRECT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10315 GA0 DCPS	01/24/2022	01/26/2022	\$1,761.95	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10315 GA0 DCPS	08/08/2022	08/09/2022	\$1,762.56	BOSTICK	TODD	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10105 GA0 DCPS	03/08/2022	03/10/2022	\$1,764.26	WHITE	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10513 GA0 DCPS	03/09/2022	03/10/2022	\$1,764.60	NIXON	RASHIMAH	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	11/16/2021	11/17/2021	\$1,765.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10910 GA0 DCPS	09/02/2022	09/05/2022	\$1,765.00	ANDERSON	ERYKA	PACIFIC DOMES	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/08/2022	08/09/2022	\$1,767.00	SOLOWAY	SONYA	ACADEMIC THERAPY PUBLICATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	12/21/2022	12/22/2022	\$1,767.25	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10711 GA0 DCPS	02/04/2022	02/07/2022	\$1,767.33	HOWARD	DEVIN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10106 GA0 DCPS	09/09/2022	09/12/2022	\$1,769.00	ECKSTEIN	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10602 GA0 DCPS	01/25/2022	01/26/2022	\$1,770.00	GARCIA	EMLIY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/13/2022	08/15/2022	\$1,770.00	TURGEON	RYAN	SQ *LOST CITY BOOKSTOR	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	06/08/2022	06/10/2022	\$1,773.06	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	08/10/2022	08/15/2022	\$1,773.12	WATSON	DARA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	05/16/2022	05/18/2022	\$1,775.00	IGBO	KOURTNEY	AIRPORT METRO CONNECTI	LIMOUSINES AND TAXICABS	No-Explain in Notes
GA0	DCPS	10751 GA0 DCPS	08/05/2022	08/08/2022	\$1,775.15	WILSON-ROSS	PATRICIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	02/05/2022	02/07/2022	\$1,776.00	TERRY	BERNARD	OFFICE DEPOT #2598	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10306 GA0 DCPS	12/15/2022	12/16/2022	\$1,777.40	RAMIREZ	LIDIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10906 GA0 DCPS	03/22/2022	03/23/2022	\$1,778.60	KITTRELL	MONICA	WMATANET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	09/02/2022	09/05/2022	\$1,778.76	CURTIS	KAREN	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10616 GA0 DCPS	01/12/2023	01/16/2023	\$1,778.86	RAMIREZ	NYDIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	09/22/2022	09/23/2022	\$1,779.84	AVILES	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	05/31/2022	06/01/2022	\$1,780.69	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	03/09/2022	03/11/2022	\$1,780.70	NIXON	RASHIMAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10205 GA0 DCPS	03/16/2022	03/17/2022	\$1,781.00	COLLINS	JASHAUNDA	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/15/2022	08/16/2022	\$1,782.00	TAYLOR	JEFFERY	VOYAGER SOPRIS LEARN'G	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	11/18/2021	11/19/2021	\$1,782.89	DAVIS	NATASHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10508 GA0 DCPS	12/14/2021	12/15/2021	\$1,784.93	STAPLETON	CHARLENE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	12/17/2021	12/20/2021	\$1,785.00	GARCIA	EMLIY	EDUCATIONAL NETWORKS INC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	06/15/2022	06/16/2022	\$1,785.00	PANIAGUA	ZOILA	EDUCATIONAL NETWORKS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	12/20/2022	12/21/2022	\$1,785.00	PANIAGUA	ZOILA	EDUCATIONAL NETWORKS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	05/31/2022	06/02/2022	\$1,785.75	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10609 GA0 DCPS	01/10/2023	01/11/2023	\$1,787.29	HEATH	LYNNETTE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	08/11/2022	08/12/2022	\$1,788.48	ANDERSON	ERYKA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	03/15/2022	03/16/2022	\$1,789.76	JORDAN	ASHLI	GOPHER SPORT	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/15/2022	09/16/2022	\$1,790.34	HURT	BRIDGETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	09/04/2022	09/05/2022	\$1,792.67	NICHOLSON	MARY	FRENCHTOAST.COM	FAMILY CLOTHING STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/14/2023	01/16/2023	\$1,793.99	GUZMAN	JOHN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	
GA0	DCPS	10202 GA0 DCPS	02/17/2022	02/21/2022	\$1,794.75	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	12/06/2021	12/07/2021	\$1,795.00	ANDERSON	ERYKA	GENERATIONGENIUS.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	08/19/2022	08/22/2022	\$1,797.00	WILLIAMS	KATHERINE	SP IDEO U	Media- Books+Movies+Music	No-No Available CBE
GA0	DCPS	10707 GA0 DCPS	07/18/2022	07/19/2022	\$1,798.00	HENDERSON-AMA	AKUEI	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	09/07/2022	09/09/2022	\$1,799.00	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10608 GA0 DCPS	06/24/2022	06/27/2022	\$1,799.91	BARNES	JOSIAH	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10111 GA0 DCPS	09/21/2022	09/22/2022	\$1,799.92	WALKER	ANDREW	AMAZON.COM*1M3BH4K12 A	BOOK STORES	No-Price over 12%

GA0	DCPS	10910 GA0 DCPS	12/03/2021	12/06/2021	\$1,800.00	ANDERSON	ERYKA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/07/2022	01/10/2022	\$1,800.00	IGBO	KOURTNEY	DCACTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	01/28/2022	01/31/2022	\$1,800.00	HURT	BRIDGETTE	GL EDUCATION GROUP LIMITED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	02/10/2022	02/11/2022	\$1,800.00	BAILEY	PATRICIA	WMMA ACADEMY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	03/29/2022	03/30/2022	\$1,800.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10703 GA0 DCPS	04/27/2022	04/28/2022	\$1,800.00	MALIK	SIDDEEQAH	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10604 GA0 DCPS	06/02/2022	06/03/2022	\$1,800.00	MCCANTS	ELEASE	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10810 GA0 DCPS	06/03/2022	06/06/2022	\$1,800.00	BOOKER	KALIK	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10909 GA0 DCPS	07/07/2022	07/08/2022	\$1,800.00	BOONE	NICOLE	IN *ELUMA, INC.	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	08/03/2022	08/04/2022	\$1,800.00	BOSTICK	TODD	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	08/18/2022	08/19/2022	\$1,800.00	HAI TING	ANDY	VOTI INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	09/19/2022	09/20/2022	\$1,800.00	JACKSON	KIMBERLY	QUAVERED	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10309 GA0 DCPS	09/08/2022	09/09/2022	\$1,800.52	MARTINEZ	LESLIE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10112 GA0 DCPS	08/13/2022	08/15/2022	\$1,800.98	ARGUETA	JULIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	07/13/2022	07/14/2022	\$1,801.19	DUONG	HOA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
GA0	DCPS	10907 GA0 DCPS	06/29/2022	06/30/2022	\$1,802.19	LAMBERT	MARY	WASHINGTON MUSIC CENTE	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	04/30/2022	05/02/2022	\$1,803.00	WILSON	DRAKE	MGSGROUPINC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10110 GA0 DCPS	09/15/2022	09/19/2022	\$1,804.85	COLES	SHAMAYNE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10911 GA0 DCPS	02/03/2022	02/04/2022	\$1,805.91	NICHOLSON	MARY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10907 GA0 DCPS	12/07/2022	12/08/2022	\$1,806.99	KUO	CHARLES	RESCUE ONE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10862 GA0 DCPS	11/19/2021	11/22/2021	\$1,808.70	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10756 GA0 DCPS	12/04/2021	12/06/2021	\$1,808.70	WATSON	DARA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10204 GA0 DCPS	03/24/2022	03/25/2022	\$1,808.82	CLARKE-HARROD	VERONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10609 GA0 DCPS	03/23/2022	03/25/2022	\$1,810.50	HEATH	LYNNETTE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10755 GA0 DCPS	06/13/2022	06/14/2022	\$1,811.28	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	01/10/2023	01/12/2023	\$1,812.06	COBLE	KELLEY	GRADUATIONSOURCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
GA0	DCPS	10202 GA0 DCPS	03/18/2022	03/21/2022	\$1,813.86	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10210 GA0 DCPS	08/01/2022	08/02/2022	\$1,814.00	MOBLEY-COX	LAJUANA	SONRISASSPANISH	BOOK STORES	Yes
GA0	DCPS	10210 GA0 DCPS	02/05/2022	02/07/2022	\$1,815.42	MOBLEY-COX	LAJUANA	DRAPHIX/TEACHER DIRECT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10608 GA0 DCPS	08/16/2022	08/17/2022	\$1,815.48	SENNA	JENNIFER	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/16/2021	12/17/2021	\$1,819.00	CARRION	CESAR	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10314 GA0 DCPS	08/16/2022	08/18/2022	\$1,819.60	GREEN	MICHAEL	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10314 GA0 DCPS	08/16/2022	08/19/2022	\$1,819.60	GREEN	MICHAEL	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	09/07/2022	09/09/2022	\$1,819.60	KNIGHT JR	ROLAND	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10303 GA0 DCPS	01/17/2023	01/19/2023	\$1,819.60	GUZMAN	JOHN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10709 GA0 DCPS	12/21/2022	12/23/2022	\$1,821.50	WAKER	DANITA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10702 GA0 DCPS	01/12/2022	01/14/2022	\$1,822.00	WINSTON-STOKES	LISA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10611 GA0 DCPS	01/24/2022	01/26/2022	\$1,822.00	BLAKENEY	ALPHONSO	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	09/20/2022	09/21/2022	\$1,825.00	DAVIS	NATASHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10755 GA0 DCPS	07/01/2022	07/04/2022	\$1,827.40	HATTON	TRACY	TURNITIN, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	05/20/2022	05/23/2022	\$1,828.64	KITTRELL	MONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10702 GA0 DCPS	01/26/2022	01/27/2022	\$1,830.00	WINSTON-STOKES	LISA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	01/27/2022	01/31/2022	\$1,830.00	ANDERSON	ERYKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/27/2022	01/31/2022	\$1,830.00	ANDERSON	ERYKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/28/2022	01/31/2022	\$1,830.00	ANDERSON	ERYKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/28/2022	01/31/2022	\$1,830.00	ANDERSON	ERYKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/31/2022	02/02/2022	\$1,830.00	ANDERSON	ERYKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/31/2022	02/02/2022	\$1,830.00	ANDERSON	ERYKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	02/01/2022	02/03/2022	\$1,830.00	ANDERSON	ERYKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	02/04/2022	02/07/2022	\$1,830.00	ANDERSON	ERYKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	02/23/2022	02/24/2022	\$1,832.61	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10104 GA0 DCPS	09/15/2022	09/16/2022	\$1,835.13	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10112 GA0 DCPS	04/29/2022	05/02/2022	\$1,835.73	ARGUETA	JULIA	GOPHER SPORT	SPORTING GOODS STORES	No-Price over 12%
GA0	DCPS	10513 GA0 DCPS	11/22/2021	11/23/2021	\$1,837.20	NIXON	RASHIMAH	DIGITAL DOLPHIN SUPPLI	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10808 GA0 DCPS	06/08/2022	06/09/2022	\$1,837.70	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10310 GA0 DCPS	09/16/2022	09/19/2022	\$1,839.85	HOLCOMBE	ALLISON	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	06/03/2022	06/06/2022	\$1,840.00	BOOKER	KALIK	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10905 GA0 DCPS	08/18/2022	08/19/2022	\$1,840.00	BRANCH-MCCASK	PEGGY	MANUEL LANDSCAPING INC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10202 GA0 DCPS	03/24/2022	03/28/2022	\$1,840.08	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes



GA0	DCPS	10404 GA0 DCPS	01/21/2022	01/24/2022	\$1,840.30	ALBRITTON	CAPRICIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10203 GA0 DCPS	09/22/2022	09/22/2022	\$1,840.84	NGUYEN	THANH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10407 GA0 DCPS	03/08/2022	03/09/2022	\$1,841.45	BECK	DONNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10212 GA0 DCPS	04/04/2022	04/04/2022	\$1,842.30	LESESNE	NESHAWN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/12/2023	01/13/2023	\$1,844.24	GUZMAN	JOHN	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10908 GA0 DCPS	06/29/2022	07/04/2022	\$1,844.99	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10413 GA0 DCPS	02/03/2022	02/07/2022	\$1,846.00	JAUREGUIZAR	YOLANDA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	02/02/2022	02/02/2022	\$1,846.07	VIZIAN	SONIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	09/01/2022	09/02/2022	\$1,849.50	TAYLOR	JEFFERY	OSU CENTRAL AR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	01/11/2022	01/12/2022	\$1,850.00	DANNAH	SHANQUETTE	WWW.KONU.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	02/24/2022	02/25/2022	\$1,850.00	EDELIN	RENEE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10607 GA0 DCPS	04/05/2022	04/06/2022	\$1,850.00	CURTIS	KAREN	WASHINGTON MYSTICS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	01/11/2023	01/12/2023	\$1,850.00	IGBO	KOURTNEY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	12/12/2021	12/13/2021	\$1,852.50	BLAKENEY	ALPHONSO	DIDAX INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10507 GA0 DCPS	01/25/2022	01/26/2022	\$1,854.09	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10708 GA0 DCPS	03/08/2022	03/09/2022	\$1,855.00	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	01/12/2022	01/13/2022	\$1,856.68	JORDAN	ASHLI	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	02/10/2022	02/11/2022	\$1,856.68	JORDAN	ASHLI	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	02/28/2022	03/01/2022	\$1,856.68	JORDAN	ASHLI	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	08/08/2022	08/09/2022	\$1,858.05	CURTIS	KAREN	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	04/29/2022	04/29/2022	\$1,859.00	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	06/23/2022	06/24/2022	\$1,859.00	EDELIN	RENEE	IN *TALKINGPOINTS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	03/03/2022	03/04/2022	\$1,860.00	WATKINS	TIA	SQ *HIGHER IMPACT ENTE	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	06/06/2022	06/07/2022	\$1,863.00	MAPPES	ROSS	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	09/20/2022	09/21/2022	\$1,863.00	LAMBERT	MARY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	08/31/2022	09/01/2022	\$1,863.87	BRANCH-MCCASK	PEGGY	UNITED SITE SERVICES	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	06/14/2022	06/15/2022	\$1,865.00	MCFADGION	CARL	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10611 GA0 DCPS	12/02/2021	12/03/2021	\$1,866.13	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10612 GA0 DCPS	02/11/2022	02/11/2022	\$1,866.91	TALIAFERRO	CAMERRA	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	08/18/2022	08/22/2022	\$1,867.34	LESESNE	NESHAWN	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	12/27/2021	12/29/2021	\$1,868.65	NIXON	RASHIMAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	09/14/2022	09/15/2022	\$1,869.00	HINES	SHERMAN	CONTINUED.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	06/14/2022	06/15/2022	\$1,870.00	DANNAH	SHANQUETTE	IN *MUKAVA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	02/04/2022	02/07/2022	\$1,870.10	BLAKENEY	ALPHONSO	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10906 GA0 DCPS	03/11/2022	03/14/2022	\$1,872.08	KITTRELL	MONICA	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/03/2022	08/04/2022	\$1,873.43	SCHNEIDER	EMILY	POLITICS & PROSE BOOKSTORE	BOOK STORES	Yes
GA0	DCPS	10313 GA0 DCPS	08/16/2022	08/17/2022	\$1,875.00	WALTERS	JETHRO	WIT@WORK INVOICE2GO	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10752 GA0 DCPS	01/20/2022	01/21/2022	\$1,876.00	CADET	FABIOLA	SOCIAL STUDIES SCHOOL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10503 GA0 DCPS	07/25/2022	07/26/2022	\$1,876.76	BARRETO	MARIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10208 GA0 DCPS	12/22/2021	12/23/2021	\$1,876.98	STARKS	ANTWANETTE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10755 GA0 DCPS	11/30/2021	11/30/2021	\$1,878.33	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	04/20/2022	04/21/2022	\$1,878.49	WALTERS	JETHRO	RUSHORDERT* RUSHORDERT	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10315 GA0 DCPS	02/22/2022	02/24/2022	\$1,879.56	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10609 GA0 DCPS	01/20/2022	01/24/2022	\$1,880.54	HEATH	LYNNETTE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10114 GA0 DCPS	12/13/2022	12/14/2022	\$1,880.61	DAVIS	NATASHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10304 GA0 DCPS	09/14/2022	09/15/2022	\$1,881.79	MEJIA	MIRNA	STEPS TO LITERACY LLC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	01/06/2023	01/09/2023	\$1,884.00	HOWARD	DEVIN	BEARCOM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	
GA0	DCPS	10810 GA0 DCPS	12/29/2022	12/30/2022	\$1,885.83	HOLMES	MICHAEL	WALMART.COM	DISCOUNT STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	06/06/2022	06/07/2022	\$1,886.09	NICHOLSON	MARY	EXPO BRANDERS CORP.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/08/2022	03/09/2022	\$1,886.90	KITTRELL	MONICA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10755 GA0 DCPS	12/17/2021	12/17/2021	\$1,888.63	HATTON	TRACY	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	01/24/2022	01/26/2022	\$1,890.01	JACKSON	AARON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10608 GA0 DCPS	05/16/2022	05/17/2022	\$1,890.95	BARNES	JOSIAH	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10608 GA0 DCPS	05/26/2022	05/27/2022	\$1,890.95	BARNES	JOSIAH	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	02/28/2022	03/01/2022	\$1,894.53	LOMAX	ERIKA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	08/04/2022	08/04/2022	\$1,895.49	WATKINS	TIA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10104 GA0 DCPS	09/07/2022	09/08/2022	\$1,896.00	WILLIAMS	KENYA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10913 GA0 DCPS	08/30/2022	08/31/2022	\$1,896.06	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	02/15/2022	02/16/2022	\$1,896.20	VIZIAN	SONIA	ATIXA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$1,897.00	IGBO	KOURTNEY	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	05/27/2022	05/30/2022	\$1,898.00	CARRILLO	NICOLE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10606 GA0 DCPS	07/31/2022	08/01/2022	\$1,899.00	BODDIE	EDWIN	AMAZON.COM*313BF3EK3 A	BOOK STORES	No-Price over 12%
GA0	DCPS	10506 GA0 DCPS	11/19/2021	11/22/2021	\$1,900.00	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10912 GA0 DCPS	06/07/2022	06/08/2022	\$1,900.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	06/08/2022	06/09/2022	\$1,900.00	KITTRELL	MONICA	SP MHS: MULTI HEALTH	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	08/15/2022	08/16/2022	\$1,900.00	DANNAH	SHANQUETTE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	11/18/2021	11/19/2021	\$1,904.16	ALBRITTON	CAPRICIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10609 GA0 DCPS	04/11/2022	04/13/2022	\$1,904.71	HEATH	LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10609 GA0 DCPS	03/08/2022	03/09/2022	\$1,906.20	HEATH	LYNNETTE	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	Yes
GA0	DCPS	10607 GA0 DCPS	12/13/2022	12/14/2022	\$1,907.02	CURTIS	KAREN	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	12/17/2022	12/19/2022	\$1,907.20	CLARKE-HARROD	VERONICA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	05/23/2022	05/24/2022	\$1,907.50	BOONE	NICOLE	WAVE - *SPECTRUM OF HO	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	08/19/2022	08/22/2022	\$1,907.58	NGUYEN	THANH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10805 GA0 DCPS	06/21/2022	06/23/2022	\$1,908.00	STATEN	SAUDIA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	08/11/2022	08/12/2022	\$1,908.00	ANDERSON	ERYKA	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/21/2022	09/21/2022	\$1,908.00	ANDERSON	ERYKA	DISPUTE REBILL	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	03/08/2022	03/10/2022	\$1,908.82	WILLIAMS	TAHESHIAW	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	12/16/2021	12/17/2021	\$1,909.45	SOLOWAY	SONYA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10909 GA0 DCPS	01/25/2022	01/27/2022	\$1,909.97	PEARSON	KEONA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	02/18/2022	02/21/2022	\$1,911.25	HATTON	TRACY	WWBW CC	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	03/14/2022	03/15/2022	\$1,913.50	KITTRELL	MONICA	KELLOGG CC QPS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
GA0	DCPS	10310 GA0 DCPS	09/15/2022	09/16/2022	\$1,919.50	HOLCOMBE	ALLISON	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/30/2022	08/31/2022	\$1,920.81	HABLE	ABIGAIL	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	12/21/2021	12/22/2021	\$1,924.05	JETER	CHARELLE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10304 GA0 DCPS	04/29/2022	05/02/2022	\$1,924.75	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	12/02/2021	12/03/2021	\$1,925.00	HURT	BRIDGETTE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10508 GA0 DCPS	01/25/2022	01/26/2022	\$1,925.90	STAPLETON	CHARLENE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10917 GA0 DCPS	08/22/2022	08/23/2022	\$1,928.84	HURT	BRIDGETTE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	08/30/2022	08/31/2022	\$1,929.68	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	08/05/2022	08/08/2022	\$1,933.00	BRANCH-MCCASK	PEGGY	SQ *NEXUS SPORTS MEDIC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	06/10/2022	06/13/2022	\$1,934.03	BALOGUN	CRYSTAL	ELITE TENTS AND EVENTS	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10802 GA0 DCPS	08/16/2022	08/17/2022	\$1,934.60	OLIVA	BILLY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10212 GA0 DCPS	05/12/2022	05/13/2022	\$1,937.88	LESENE	NESHAWN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	11/18/2021	11/19/2021	\$1,937.99	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	03/31/2022	04/01/2022	\$1,938.20	BIBBS	MONICA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10202 GA0 DCPS	09/20/2022	09/21/2022	\$1,941.56	FULLEN	THOMAS	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	09/15/2022	09/15/2022	\$1,942.26	PALOMO	CARMEN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	08/06/2022	08/08/2022	\$1,949.27	SOLOWAY	SONYA	KRAMER BOOK STORES	BOOK STORES	No-No Available CBE
GA0	DCPS	10513 GA0 DCPS	09/14/2022	09/15/2022	\$1,949.68	NIXON	RASHIMAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10916 GA0 DCPS	04/26/2022	04/28/2022	\$1,950.00	SALAMANCA	GLORIA	MAGNOLIA PLUMBING	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/12/2022	08/15/2022	\$1,950.00	NICHOLSON	MARY	LUMA INSTITUTE LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/12/2022	08/15/2022	\$1,950.00	NICHOLSON	MARY	LUMA INSTITUTE LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/15/2022	08/16/2022	\$1,950.00	NICHOLSON	MARY	LUMA INSTITUTE LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$1,950.00	BERRY	CATHY	NOTRE DAME OF MD UNIV	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/09/2022	09/12/2022	\$1,950.00	IGBO	KOURTNEY	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	09/20/2022	09/21/2022	\$1,950.00	BOSTICK	TODD	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10611 GA0 DCPS	03/30/2022	03/31/2022	\$1,950.88	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10759 GA0 DCPS	05/28/2022	05/30/2022	\$1,951.82	BALOGUN	CRYSTAL	SAMMYS RENTAL INC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/21/2021	12/22/2021	\$1,952.50	ALMONTE	LISBETH	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/21/2021	12/22/2021	\$1,952.50	ALMONTE	LISBETH	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	09/21/2022	09/21/2022	\$1,952.51	HATTON	TRACY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10912 GA0 DCPS	06/13/2022	06/15/2022	\$1,953.00	IGBO	KOURTNEY	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10863 GA0 DCPS	01/14/2023	01/16/2023	\$1,953.51	HAWKINS	TONYA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/13/2022	12/14/2022	\$1,955.00	TURRENTINE	SHAYNA	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/13/2022	12/14/2022	\$1,955.00	TURRENTINE	SHAYNA	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	12/13/2022	12/14/2022	\$1,955.00	TURRENTINE	SHAYNA	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	03/24/2022	03/30/2022	\$1,956.00	WILSON-ROSS	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	04/01/2022	04/04/2022	\$1,956.60	WATKINS	TIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GA0	DCPS	10810 GA0 DCPS	01/05/2023	01/06/2023	\$1,959.04	HOLMES	MICHAEL	STAR SERVICES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10413 GA0 DCPS	01/05/2023	01/06/2023	\$1,959.50	JAUREGUIZAR	YOLANDA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10402 GA0 DCPS	09/19/2022	09/20/2022	\$1,960.00	JACKSON	KIMBERLY	QUAVERED	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	02/15/2022	02/17/2022	\$1,960.20	HOWARD	DEVIN	NASCO FORT ATKINSON	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10204 GA0 DCPS	01/18/2022	01/19/2022	\$1,960.46	CLARKE-HARROD	VERONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10805 GA0 DCPS	04/07/2022	04/08/2022	\$1,963.05	STATEN	SAUDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10917 GA0 DCPS	12/13/2022	12/15/2022	\$1,963.92	HURT	BRIDGETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10115 GA0 DCPS	12/14/2021	12/16/2021	\$1,965.75	FRIEDMAN	SHAWNA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	01/21/2023	01/23/2023	\$1,966.50	ANDERSON	ERYKA	MCGRAW-HILL K-12	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	
GA0	DCPS	10611 GA0 DCPS	08/10/2022	08/12/2022	\$1,966.60	BLAKENEY	ALPHONSO	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	11/14/2021	11/15/2021	\$1,966.98	PHILLIPS	KEIRON	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	06/21/2022	06/22/2022	\$1,967.00	BISHOP	TAMIKA	ESGI SOFTWARE	SCHOOLS ELEMENTARY AND SECONDARY	Yes
GA0	DCPS	10858 GA0 DCPS	02/24/2022	02/25/2022	\$1,969.00	EDELIN	RENEE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10708 GA0 DCPS	12/29/2021	12/30/2021	\$1,969.71	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	07/21/2022	07/22/2022	\$1,969.74	MEJIA	MIRNA	RETHINKING SCHOOLS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	03/18/2022	03/21/2022	\$1,969.88	HILL	ALICIA	REMIND101, INC.	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10855 GA0 DCPS	06/13/2022	06/14/2022	\$1,970.00	SIMMONS	KENDRA	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
GA0	DCPS	10914 GA0 DCPS	09/20/2022	09/23/2022	\$1,970.00	MURRAY	CHARLENA	PAYPAL	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	02/07/2022	02/08/2022	\$1,970.46	WALTERS	JETHRO	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/13/2022	09/14/2022	\$1,973.70	NICHOLSON	MARY	EXPO BRANDERS CORP.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	12/02/2021	12/03/2021	\$1,974.00	BAILEY	PATRICIA	SP * WMMA ACADEMY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	01/05/2022	01/06/2022	\$1,974.00	NICHOLSON	MARY	SQ *SILENT EVENTS	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	09/19/2022	09/21/2022	\$1,974.57	WILSON-ROSS	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	06/15/2022	06/17/2022	\$1,975.00	LOMAX	ERIKA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	06/30/2022	07/04/2022	\$1,975.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	08/02/2022	08/03/2022	\$1,975.00	WATKINS	TIA	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Price over 12%
GA0	DCPS	10913 GA0 DCPS	06/06/2022	06/07/2022	\$1,977.60	THOMAS	WESLEY	WAVE - *INCREDBLE DES	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10901 GA0 DCPS	09/26/2022	09/27/2022	\$1,977.69	DANNAH	SHANQUETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10413 GA0 DCPS	11/16/2021	11/17/2021	\$1,980.00	JAUREGUIZAR	YOLANDA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10207 GA0 DCPS	01/31/2022	02/02/2022	\$1,981.47	SIMPSON	DEMETRIUMS	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10801 GA0 DCPS	05/17/2022	05/19/2022	\$1,981.75	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	04/06/2022	04/07/2022	\$1,985.70	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	07/20/2022	07/20/2022	\$1,987.50	BAILEY	PATRICIA	THE DBQ PROJECT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/05/2023	01/06/2023	\$1,987.50	HOUSE	CHANEL	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10115 GA0 DCPS	12/28/2022	12/29/2022	\$1,988.73	FRIEDMAN	SHAWNA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10915 GA0 DCPS	06/22/2022	06/23/2022	\$1,992.00	VIZIAN	SONIA	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10809 GA0 DCPS	03/10/2022	03/14/2022	\$1,993.83	JACKSON	AARON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10513 GA0 DCPS	12/02/2021	12/03/2021	\$1,994.85	NIXON	RASHIMAH	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	06/16/2022	06/17/2022	\$1,995.00	HOUSE	CHANEL	EDUCATE 360	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	08/19/2022	08/22/2022	\$1,995.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10405 GA0 DCPS	09/09/2022	09/09/2022	\$1,995.00	WILLIAMS	TAHESHIAW	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	12/28/2021	12/29/2021	\$1,995.64	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10502 GA0 DCPS	09/15/2022	09/16/2022	\$1,995.78	THIAM	MOHAMED	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10605 GA0 DCPS	09/20/2022	09/21/2022	\$1,996.93	SPEARMAN	LISA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	06/29/2022	06/30/2022	\$1,997.84	HOUSE	CHANEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10707 GA0 DCPS	04/19/2022	04/21/2022	\$1,998.68	HENDERSON-AMA	AKUEI	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/28/2022	01/31/2022	\$1,998.89	VIZIAN	SONIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	11/18/2021	11/19/2021	\$1,999.00	DUONG	HOA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/02/2022	03/03/2022	\$1,999.00	FRANCIS	LAUDER	FELDESMAN TUCKER LEIFE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/02/2022	03/03/2022	\$1,999.00	FRANCIS	LAUDER	FELDESMAN TUCKER LEIFE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	03/24/2022	03/28/2022	\$1,999.00	WINSTON-STOKES	LISA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	01/06/2023	01/09/2023	\$1,999.00	KELLEY	IRVING	LEARNING ALLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10810 GA0 DCPS	01/28/2022	01/31/2022	\$1,999.60	BOOKER	KALIK	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10905 GA0 DCPS	04/11/2022	04/12/2022	\$1,999.90	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	07/06/2022	07/08/2022	\$1,999.90	SIDDEEQAH	MALIK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10409 GA0 DCPS	12/03/2021	12/06/2021	\$2,000.00	DENMARK	ALVIN	IN *RIZEUP TECHNOLOGY	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
GA0	DCPS	10906 GA0 DCPS	12/15/2021	12/16/2021	\$2,000.00	ALVARADO	VERONICA	EDITORIAL PROJECTS IN	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/21/2021	12/22/2021	\$2,000.00	KITRELL	MONICA	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	01/04/2022	01/06/2022	\$2,000.00	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GA0	DCPS	10906 GA0 DCPS	01/18/2022	01/19/2022	\$2,000.00	ALVARADO	VERONICA	EDITORIAL PROJECTS IN	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/28/2022	01/31/2022	\$2,000.00	VIZIAN	SONIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10103 GA0 DCPS	02/02/2022	02/03/2022	\$2,000.00	ALVARADO	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10915 GA0 DCPS	02/02/2022	02/04/2022	\$2,000.00	VIZIAN	SONIA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	02/02/2022	02/04/2022	\$2,000.00	VIZIAN	SONIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10851 GA0 DCPS	03/01/2022	03/02/2022	\$2,000.00	DYER	JAYME	IN *BETTERLESSON INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	03/03/2022	03/04/2022	\$2,000.00	KITTRELL	MONICA	IN *FINANCIAL GYM INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	03/15/2022	03/16/2022	\$2,000.00	TURGEON	RYAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	03/18/2022	03/21/2022	\$2,000.00	TURGEON	RYAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/07/2022	04/08/2022	\$2,000.00	KITTRELL	MONICA	PAYPAL	RELIGIOUS GOODS STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	04/29/2022	05/02/2022	\$2,000.00	KITTRELL	MONICA	ACOSTA CONSULTING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	04/30/2022	05/02/2022	\$2,000.00	HOUSE	CHANEL	GSE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	05/03/2022	05/04/2022	\$2,000.00	ANDERSON	ERYKA	IN *DESMOS INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/10/2022	05/11/2022	\$2,000.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10905 GA0 DCPS	05/10/2022	05/11/2022	\$2,000.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10851 GA0 DCPS	05/20/2022	05/23/2022	\$2,000.00	DYER	JAYME	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10207 GA0 DCPS	06/02/2022	06/03/2022	\$2,000.00	SIMPSON	DEMETRIUMS	WOODLAWN MOTOR COACH I	BUS LINES	Yes
GA0	DCPS	10911 GA0 DCPS	06/14/2022	06/15/2022	\$2,000.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	06/22/2022	06/23/2022	\$2,000.00	HAI TING	ANDY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	06/23/2022	06/24/2022	\$2,000.00	EDELIN	RENEE	IN *TALKINGPOINTS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	06/29/2022	07/01/2022	\$2,000.00	DANNAH	SHANQUETTE	INSTITUTE FOR EDUCA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/13/2022	07/15/2022	\$2,000.00	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	07/13/2022	07/15/2022	\$2,000.00	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	07/25/2022	07/26/2022	\$2,000.00	PALOMO	CARMEN	IN *ONETILT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10204 GA0 DCPS	07/28/2022	07/29/2022	\$2,000.00	CLARKE-HARROD	VERONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10711 GA0 DCPS	08/24/2022	08/25/2022	\$2,000.00	HOWARD	DEVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	08/25/2022	08/29/2022	\$2,000.00	HABLE	ABIGAIL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10751 GA0 DCPS	08/31/2022	09/02/2022	\$2,000.00	WILSON-ROSS	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	09/06/2022	09/07/2022	\$2,000.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	09/07/2022	09/08/2022	\$2,000.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/22/2022	09/23/2022	\$2,000.00	ANDERSON	ERYKA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	12/19/2022	12/20/2022	\$2,000.00	WILLIAMS	TAHESHIAW	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10616 GA0 DCPS	06/27/2022	06/28/2022	\$2,001.05	RAMIREZ	NYDIA	LOVING GUIDANCE LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	11/15/2021	11/16/2021	\$2,001.18	BOSTICK	TODD	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	04/21/2022	04/22/2022	\$2,004.50	SALAMANCA	GLORIA	SCHOOL NUTRITION ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	04/04/2022	04/05/2022	\$2,005.00	CARRILLO	NICOLE	UNISONTB.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/01/2022	06/02/2022	\$2,006.55	BROWN JR	BARNEY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	03/21/2022	03/22/2022	\$2,007.86	WILLIAMS	KENYA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	03/14/2022	03/16/2022	\$2,009.20	JACKSON-VINES	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10903 GA0 DCPS	01/21/2022	01/24/2022	\$2,009.56	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	02/08/2022	02/10/2022	\$2,010.96	WILLIAMS	KENYA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10855 GA0 DCPS	01/11/2023	01/12/2023	\$2,011.08	SIMMONS	KENDRA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10860 GA0 DCPS	04/26/2022	04/27/2022	\$2,012.00	KLEEKPO	ROBERTA	SQ *PHIL MOR FIT	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	Yes
GA0	DCPS	10805 GA0 DCPS	02/24/2022	02/25/2022	\$2,012.94	STATEN	SAUDIA	AMAZON.COM*1I0T86SE1	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/07/2022	09/07/2022	\$2,013.66	NICHOLSON	MARY	AMAZON.COM*1V3XE6HF2	BOOK STORES	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	04/21/2022	04/25/2022	\$2,014.22	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10112 GA0 DCPS	12/06/2021	12/08/2021	\$2,014.40	ARGUETA	JULIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	04/04/2022	04/05/2022	\$2,015.00	SOLOWAY	SONYA	EDUCATIONHALL FRL SITE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/13/2023	01/16/2023	\$2,015.00	TURRENTINE	SHAYNA	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/21/2021	12/23/2021	\$2,016.00	HABLE	ABIGAIL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	08/25/2022	08/26/2022	\$2,021.60	SOLOWAY	SONYA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	07/29/2022	08/01/2022	\$2,025.00	IGBO	KOURTNEY	AIRPORT METRO CONNECTI	LIMOUSINES AND TAXICABS	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	08/02/2022	08/03/2022	\$2,025.00	IGBO	KOURTNEY	THE NATIONAL CENTER OF CO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10901 GA0 DCPS	09/08/2022	09/09/2022	\$2,025.00	DANNAH	SHANQUETTE	LANCER PHOTOGRAPHY LLC	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/13/2023	01/16/2023	\$2,025.00	LAMBERT	MARY	IN *JHSU MEDIA	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	08/16/2022	08/16/2022	\$2,026.71	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10801 GA0 DCPS	08/15/2022	08/17/2022	\$2,028.55	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10609 GA0 DCPS	04/19/2022	04/21/2022	\$2,030.00	HEATH	LYNNETTE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10808 GA0 DCPS	12/16/2022	12/19/2022	\$2,030.00	DUNN	ANDRIETTA	SHARP ELECTRONICS CORP	ELECTRICAL PARTS AND EQUIPMENT	Yes

GA0	DCPS	10303 GA0 DCPS	12/13/2022	12/15/2022	\$2,030.56	GUZMAN	JOHN	DEMCO INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	11/16/2021	11/17/2021	\$2,034.30	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	04/28/2022	04/29/2022	\$2,035.20	SALAMANCA	GLORIA	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/16/2022	09/19/2022	\$2,036.19	VIZIAN	SONIA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	06/10/2022	06/10/2022	\$2,037.11	ALMONTE	LISBETH	DMI* DELL BUS ONLINE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
GA0	DCPS	10863 GA0 DCPS	08/24/2022	08/25/2022	\$2,039.27	HAWKINS	TONYA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10510 GA0 DCPS	03/17/2022	03/18/2022	\$2,040.76	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10860 GA0 DCPS	11/23/2021	11/24/2021	\$2,043.00	KLEEKPO	ROBERTA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	11/17/2021	11/18/2021	\$2,045.32	ALBRITTON	CAPRICIA	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10759 GA0 DCPS	11/10/2021	11/11/2021	\$2,045.41	BALOGUN	CRYSTAL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10860 GA0 DCPS	08/17/2022	08/18/2022	\$2,045.90	KLEEKPO	ROBERTA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
GA0	DCPS	10604 GA0 DCPS	08/05/2022	08/08/2022	\$2,046.80	MCCANTS	ELEASE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	08/20/2022	08/22/2022	\$2,049.60	SENNA	JENNIFER	HYATT PLACE NATIONAL H	HYATT PLACE	No-No Available CBE
GA0	DCPS	10707 GA0 DCPS	12/13/2021	12/14/2021	\$2,049.64	HENDERSON-AMA	AKUEI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/27/2022	07/28/2022	\$2,050.00	PITTS	BREANA	AMPLIFY EDUCATION INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	03/04/2022	03/07/2022	\$2,053.21	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10502 GA0 DCPS	09/16/2022	09/19/2022	\$2,054.04	THIAM	MOHAMED	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	12/07/2021	12/08/2021	\$2,060.00	NICHOLSON	MARY	IN *CHAISE MANAGEMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10607 GA0 DCPS	06/14/2022	06/15/2022	\$2,060.19	CURTIS	KAREN	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10413 GA0 DCPS	12/15/2021	12/16/2021	\$2,061.82	JAUREGUIZAR	YOLANDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10901 GA0 DCPS	09/14/2022	09/15/2022	\$2,061.96	FERGUSON	URSULA	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10307 GA0 DCPS	06/24/2022	06/27/2022	\$2,062.50	BISHOP	TAMIKA	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10307 GA0 DCPS	06/29/2022	06/30/2022	\$2,062.50	BISHOP	TAMIKA	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/06/2022	08/08/2022	\$2,064.12	SOLOWAY	SONYA	KRAMER BOOK STORES	BOOK STORES	Yes
GA0	DCPS	10103 GA0 DCPS	05/06/2022	05/09/2022	\$2,066.17	ALVARADO	JACQUELINE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	08/19/2022	08/22/2022	\$2,066.18	BRANCH-MCCASK	PEGGY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	07/25/2022	07/26/2022	\$2,067.00	WILLIAMS	TAHESHIAW	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10917 GA0 DCPS	12/20/2022	12/23/2022	\$2,069.33	SCHNEIDER	EMILY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	04/13/2022	04/13/2022	\$2,070.00	SOLOWAY	SONYA	CENTER FOR RESPONSIVE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	09/06/2022	09/07/2022	\$2,072.00	WARE	DANNY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	08/24/2022	08/26/2022	\$2,072.85	DUNN	ANDRIETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10863 GA0 DCPS	08/24/2022	08/25/2022	\$2,073.72	HAWKINS	TONYA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	12/30/2021	01/03/2022	\$2,077.82	DAVIS	NATASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10863 GA0 DCPS	12/15/2022	12/16/2022	\$2,080.00	HAWKINS	TONYA	IN *ALPHA LEGACY, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10110 GA0 DCPS	04/10/2022	04/11/2022	\$2,082.08	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10810 GA0 DCPS	01/10/2023	01/11/2023	\$2,082.10	HOLMES	MICHAEL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	06/10/2022	06/13/2022	\$2,083.75	HAI TING	ANDY	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/10/2023	01/10/2023	\$2,085.02	CARRILLO	NICOLE	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	04/11/2022	04/12/2022	\$2,086.00	HILL	ALICIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10808 GA0 DCPS	12/12/2022	12/14/2022	\$2,088.99	DUNN	ANDRIETTA	VARIQUEST	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10111 GA0 DCPS	09/21/2022	09/22/2022	\$2,090.62	WALKER	ANDREW	AMAZON.COM*1M16L4S52	BOOK STORES	No-No timely deliver
GA0	DCPS	10608 GA0 DCPS	05/05/2022	05/06/2022	\$2,091.40	BARNES	JOSIAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/20/2023	01/23/2023	\$2,093.50	FRANCIS	LAUDER	WWW.RUSHHOURPRINTING.C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10307 GA0 DCPS	02/07/2022	02/08/2022	\$2,097.10	BISHOP	TAMIKA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10611 GA0 DCPS	05/16/2022	05/18/2022	\$2,097.50	BLAKENEY	ALPHONSO	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10709 GA0 DCPS	08/24/2022	08/26/2022	\$2,098.00	WAKER	DANITA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	06/24/2022	06/27/2022	\$2,098.50	EDELIN	RENEE	WALDEN UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	02/04/2022	02/07/2022	\$2,100.00	NICHOLSON	MARY	PAYPAL	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	02/16/2022	02/17/2022	\$2,100.00	GARCIA	EMLIY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	09/20/2022	09/21/2022	\$2,100.00	FRANCIS	LAUDER	SOCIAL JUSTICE PARENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	03/04/2022	03/07/2022	\$2,100.98	SIMPSON	DEMETRIUMS	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10511 GA0 DCPS	09/09/2022	09/12/2022	\$2,102.57	SANDERSON	JILL	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	09/08/2022	09/12/2022	\$2,103.00	SEDGWICK	TARKITTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	03/24/2022	03/25/2022	\$2,104.00	NICHOLSON	MARY	IN *CHAISE MANAGEMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10911 GA0 DCPS	03/24/2022	03/25/2022	\$2,104.00	NICHOLSON	MARY	IN *CHAISE MANAGEMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10913 GA0 DCPS	07/17/2022	07/18/2022	\$2,104.21	FRANCIS	LAUDER	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	12/19/2022	12/20/2022	\$2,105.90	KNIGHT JR	ROLAND	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10902 GA0 DCPS	09/09/2022	09/12/2022	\$2,107.57	HENSON	TIESHA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	03/31/2022	04/01/2022	\$2,109.88	EDELIN	RENEE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes

GA0	DCPS	10609 GA0 DCPS	01/20/2023	01/23/2023	\$2,111.40	HEATH	LYNNETTE	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10912 GA0 DCPS	03/22/2022	03/23/2022	\$2,112.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	08/10/2022	08/11/2022	\$2,113.99	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	12/12/2022	12/13/2022	\$2,114.00	CARRILLO	NICOLE	WAVE - *ELLESIEPA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10512 GA0 DCPS	12/22/2021	12/24/2021	\$2,114.02	EDELEN	THERESA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	08/23/2022	08/25/2022	\$2,117.56	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	09/14/2022	09/15/2022	\$2,117.99	SOLOWAY	SONYA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$2,118.03	ANDERSON	ERYKA	AMAZON.COM*AG5WE2243 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$2,118.10	BRANCH-MCCASK	PEGGY	UNITED SITE SERVICES	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	02/09/2022	02/10/2022	\$2,119.01	ALVARADO	JACQUELINE	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10908 GA0 DCPS	02/02/2022	02/04/2022	\$2,120.00	HINES	SHERMAN	WASHINGTON HISPANIC	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/01/2022	08/02/2022	\$2,120.00	ALVARADO	VERONICA	EDITORIAL PROJECTS IN	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	08/24/2022	08/25/2022	\$2,120.00	HATTON	TRACY	SUMUP *G LAND L.L.C.	ALTERATIONS MENDING SEAMSTRESSES TAILORS	Yes
GA0	DCPS	10756 GA0 DCPS	08/03/2022	08/05/2022	\$2,122.98	WATSON	DARA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10508 GA0 DCPS	05/04/2022	05/06/2022	\$2,124.80	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	05/26/2022	05/30/2022	\$2,125.00	TURGEON	RYAN	NATIONAL COUNCIL OF SU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	02/08/2022	02/09/2022	\$2,127.10	DAVIS	NATASHA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	05/06/2022	05/09/2022	\$2,127.50	NICHOLSON	MARY	PAYPAL	MENS AND WOMENS CLOTHING STORES	No-Price over 12%
GA0	DCPS	10104 GA0 DCPS	09/21/2022	09/21/2022	\$2,127.59	WILLIAMS	KENYA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10613 GA0 DCPS	08/19/2022	08/19/2022	\$2,129.37	JETER	CHARELLE	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	01/12/2022	01/13/2022	\$2,130.15	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	06/13/2022	06/14/2022	\$2,132.35	SOLOWAY	SONYA	IN *THE PAPERLESS CLAS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	07/05/2022	07/07/2022	\$2,137.09	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10909 GA0 DCPS	07/11/2022	07/12/2022	\$2,140.00	BOONE	NICOLE	IN *AUDIO TECHNOLOGY S	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	06/29/2022	06/30/2022	\$2,145.00	PITTS	BREANA	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/20/2022	07/21/2022	\$2,145.00	PITTS	BREANA	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	04/29/2022	05/02/2022	\$2,145.89	WILSON-ROSS	PATRICIA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10907 GA0 DCPS	06/02/2022	06/06/2022	\$2,148.00	DUPHEY	BIANCA	WORLDSTRIDES INC	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$2,149.30	BRANCH-MCCASK	PEGGY	UNITED SITE SERVICES	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10212 GA0 DCPS	06/01/2022	06/02/2022	\$2,150.00	LESESNE	NESHAWN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	07/26/2022	07/27/2022	\$2,150.00	HOUSE	CHANEL	HARVARD PDP	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
GA0	DCPS	10202 GA0 DCPS	12/07/2021	12/09/2021	\$2,150.32	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	11/17/2021	11/18/2021	\$2,152.08	JETER	CHARELLE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10911 GA0 DCPS	05/04/2022	05/04/2022	\$2,155.63	JONES	FALLON	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	01/13/2022	01/14/2022	\$2,156.30	BOSTICK	TODD	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10114 GA0 DCPS	03/29/2022	03/31/2022	\$2,158.00	DAVIS	NATASHA	WAVE - *ELLESIEPA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10405 GA0 DCPS	08/17/2022	08/19/2022	\$2,160.00	WILLIAMS	TAHESHAUW	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	01/06/2023	01/09/2023	\$2,160.00	IGBO	KOURTNEY	NTLREST SERVSAFE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	01/11/2023	01/12/2023	\$2,160.00	IGBO	KOURTNEY	COMPTIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10213 GA0 DCPS	05/25/2022	05/26/2022	\$2,160.46	MONTGOMERY	TANISHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10310 GA0 DCPS	05/10/2022	05/11/2022	\$2,162.12	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	11/18/2021	11/22/2021	\$2,162.68	NIXON	RASHIMAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10609 GA0 DCPS	02/02/2022	02/03/2022	\$2,167.02	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10310 GA0 DCPS	07/18/2022	07/20/2022	\$2,167.36	HOLCOMBE	ALLISON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10608 GA0 DCPS	08/09/2022	08/10/2022	\$2,168.71	SENNA	JENNIFER	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10610 GA0 DCPS	09/19/2022	09/20/2022	\$2,173.98	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10855 GA0 DCPS	05/23/2022	05/25/2022	\$2,175.00	SIMMONS	KENDRA	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	11/29/2021	12/01/2021	\$2,175.20	GUZMAN	JOHN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10801 GA0 DCPS	05/13/2022	05/16/2022	\$2,176.20	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	05/18/2022	05/19/2022	\$2,177.69	STATEN	SAUDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10610 GA0 DCPS	08/02/2022	08/03/2022	\$2,180.98	WATKINS	TIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10302 GA0 DCPS	02/09/2022	02/10/2022	\$2,182.10	BROCK	BEULAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10708 GA0 DCPS	11/12/2021	11/15/2021	\$2,182.69	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/05/2022	08/08/2022	\$2,185.00	PALOMO	CARMEN	ARAMARK BOLGER CENTER	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	12/22/2022	12/23/2022	\$2,185.12	BOSTICK	TODD	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10110 GA0 DCPS	12/22/2022	12/23/2022	\$2,186.46	COLES	SHAMAYNE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10759 GA0 DCPS	08/11/2022	08/12/2022	\$2,188.00	BALOGUN	CRYSTAL	BEARCOM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	12/13/2021	12/13/2021	\$2,188.70	STATEN	SAUDIA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10316 GA0 DCPS	03/16/2022	03/17/2022	\$2,189.00	WILSON	DRAKE	SQ *THE AQUILINE GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE

GA0	DCPS	10115 GA0 DCPS	06/27/2022	06/29/2022	\$2,189.03	FRIEDMAN	SHAWNA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	09/01/2022	09/02/2022	\$2,193.00	FRANCIS	LAUDER	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/01/2022	09/02/2022	\$2,193.00	FRANCIS	LAUDER	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	01/25/2022	01/26/2022	\$2,194.00	STATEN	SAUDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	09/06/2022	09/07/2022	\$2,194.00	FRANCIS	LAUDER	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	04/25/2022	04/26/2022	\$2,194.26	ANDERSON	ERYKA	PRUSA RESEARCH	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	04/08/2022	04/11/2022	\$2,195.00	VIZIAN	SONIA	IN *INSTITUTIONAL COMP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	05/10/2022	05/11/2022	\$2,195.20	EVERETTE	THERESA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	04/26/2022	04/27/2022	\$2,195.50	BALOGUN	CRYSTAL	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10205 GA0 DCPS	12/01/2021	12/02/2021	\$2,195.79	COLLINS	JASHAUNDA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10303 GA0 DCPS	11/15/2021	11/16/2021	\$2,195.85	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10756 GA0 DCPS	05/19/2022	05/20/2022	\$2,196.26	WATSON	DARA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	04/08/2022	04/11/2022	\$2,199.00	TERRY	BERNARD	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	02/01/2022	02/02/2022	\$2,200.00	DANNAH	SHANQUETTE	EVENT* INSTITUTE FOR E	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/07/2022	04/08/2022	\$2,200.00	NICHOLSON	MARY	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	05/12/2022	05/13/2022	\$2,200.00	HABLE	ABIGAIL	EVENT* INSTITUTE FOR E	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	05/26/2022	05/27/2022	\$2,200.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10858 GA0 DCPS	07/28/2022	08/01/2022	\$2,200.00	COBLE	KELLEY	AIRPORT METRO CONNECTI	LIMOUSINES AND TAXICABS	No-No Available CBE
GA0	DCPS	10409 GA0 DCPS	07/30/2022	08/01/2022	\$2,200.00	DENMARK	ALVIN	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	09/19/2022	09/20/2022	\$2,200.00	HOUSE	CHANEL	SOCIAL JUSTICE PARENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	08/08/2022	08/09/2022	\$2,200.05	BALOGUN	CRYSTAL	AMAZON.COM*9P16P6CA3	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/18/2022	05/20/2022	\$2,200.21	IGBO	KOURTNEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10808 GA0 DCPS	02/18/2022	02/21/2022	\$2,203.95	DUNN	ANDRIETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	08/10/2022	08/11/2022	\$2,204.63	NICHOLSON	MARY	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10512 GA0 DCPS	11/15/2021	11/16/2021	\$2,205.20	EDELEN	THERESA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	08/02/2022	08/03/2022	\$2,205.33	WATKINS	TIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	01/13/2023	01/16/2023	\$2,205.75	KUO	CHARLES	UD PCS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/13/2023	01/16/2023	\$2,205.75	KUO	CHARLES	UD PCS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/13/2023	01/16/2023	\$2,205.75	KUO	CHARLES	UD PCS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/13/2023	01/16/2023	\$2,205.75	KUO	CHARLES	UD PCS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/19/2023	01/20/2023	\$2,205.75	SPENCER	JASON	UD PCS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/15/2022	12/16/2022	\$2,208.00	FRANCIS	LAUDER	NATIONAL ASSOCIATION F	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/11/2022	08/12/2022	\$2,209.90	PITTS	BREANA	AMPLIFY EDUCATION INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	02/26/2022	02/28/2022	\$2,210.00	PITTS	BREANA	HERFF JONES	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	03/03/2022	03/04/2022	\$2,210.00	PITTS	BREANA	HERFF JONES	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	03/24/2022	03/24/2022	\$2,210.00	PITTS	BREANA	DISPUTE REBILL	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/22/2021	07/25/2022	\$2,210.44	HAI TING	ANDY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10903 GA0 DCPS	12/24/2021	12/24/2021	\$2,210.85	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	02/09/2022	02/10/2022	\$2,212.65	HURT	BRIDGETTE	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10860 GA0 DCPS	12/12/2022	12/13/2022	\$2,212.98	KLEEKPO	ROBERTA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	07/25/2022	07/26/2022	\$2,213.28	VIZIAN	SONIA	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	03/30/2022	04/01/2022	\$2,215.00	SALAMANCA	GLORIA	MAGNOLIA PLUMBING	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
GA0	DCPS	10605 GA0 DCPS	05/26/2022	05/27/2022	\$2,215.42	SPEARMAN	LISA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	01/17/2023	01/18/2023	\$2,215.44	WINSTON-STOKES	LISA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10612 GA0 DCPS	09/05/2022	09/06/2022	\$2,216.00	AVILES	JONATHAN	AMAZON.COM*1V38G2ST0	BOOK STORES	No-Explain in Notes
GA0	DCPS	10712 GA0 DCPS	02/16/2022	02/17/2022	\$2,216.10	PRYOR	MARISA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10907 GA0 DCPS	01/17/2023	01/19/2023	\$2,216.18	KUO	CHARLES	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10856 GA0 DCPS	09/21/2022	09/21/2022	\$2,216.47	EDELIN	RENEE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	03/10/2022	03/14/2022	\$2,217.00	DUNN	ANDRIETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10315 GA0 DCPS	08/05/2022	08/08/2022	\$2,217.04	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/21/2022	\$2,217.87	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	01/10/2023	01/12/2023	\$2,219.36	COBLE	KELLEY	GRADUATIONSOURCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10753 GA0 DCPS	01/14/2022	01/17/2022	\$2,223.55	BAILEY	PATRICIA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	02/10/2022	02/11/2022	\$2,224.30	BRANCH-MCCASK	PEGGY	UNITED SITE SERVICES	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/08/2021	12/09/2021	\$2,225.25	NICHOLSON	MARY	LEADING AUTHORITIES IN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	02/08/2022	02/11/2022	\$2,230.15	DUNN	ANDRIETTA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10810 GA0 DCPS	12/28/2022	12/30/2022	\$2,231.00	HOLMES	MICHAEL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	07/15/2022	07/18/2022	\$2,231.09	DUPHEY	BIANCA	ASCDC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE

GA0	DCPS	10806 GA0 DCPS	05/05/2022	05/06/2022	\$2,235.00	CARRILLO	NICOLE	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
GA0	DCPS	10315 GA0 DCPS	06/29/2022	07/01/2022	\$2,237.00	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10113 GA0 DCPS	07/11/2022	07/13/2022	\$2,237.00	LOMAX	ERIKA	PEAR DECK	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	09/15/2022	09/19/2022	\$2,242.08	LOMAX	ERIKA	HEGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	01/09/2023	01/10/2023	\$2,242.17	GODFREY	PATRICK	ACE FEDERAL REPORTERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10405 GA0 DCPS	02/03/2022	02/04/2022	\$2,242.31	WILLIAMS	TAHESHAIV	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10409 GA0 DCPS	01/13/2022	01/14/2022	\$2,244.36	DENMARK	ALVIN	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	09/15/2022	09/16/2022	\$2,244.70	CURTIS	KAREN	#43 LAKESHORE LEARNING	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10917 GA0 DCPS	12/15/2022	12/16/2022	\$2,246.74	HURT	BRIDGETTE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10112 GA0 DCPS	12/27/2022	12/28/2022	\$2,249.75	ARGUETA	JULIA	TONERBUZZ.COM	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10705 GA0 DCPS	12/27/2022	12/29/2022	\$2,249.85	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10105 GA0 DCPS	07/18/2022	07/20/2022	\$2,249.94	WHITE	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10759 GA0 DCPS	12/21/2021	12/22/2021	\$2,250.00	BALOGUN	CRYSTAL	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/20/2022	01/21/2022	\$2,250.00	ALMONTE	LISBETH	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	06/13/2022	06/14/2022	\$2,250.00	SOLOWAY	SONYA	THINKING MAPS INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	12/20/2022	12/21/2022	\$2,250.00	PEARSON	KEONA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	01/20/2023	01/20/2023	\$2,250.00	PEARSON	KEONA	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10858 GA0 DCPS	07/29/2022	08/01/2022	\$2,250.90	COBLE	KELLEY	AC HOTEL WASHINGTON DC	MARRIOTT	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	09/20/2022	09/21/2022	\$2,252.00	VIZIAN	SONIA	SQ *KEYSTONE PLUS CONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10212 GA0 DCPS	01/21/2022	01/24/2022	\$2,252.25	LESENE	NESHAWN	GL EDUCATION GROUP LIMITED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	07/09/2022	07/11/2022	\$2,252.78	WATKINS	TIA	SPORTS GEAR SWAG	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	03/17/2022	03/21/2022	\$2,255.00	HEATH	LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	01/27/2022	01/28/2022	\$2,255.46	IGBO	KOURTNEY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	08/17/2022	08/18/2022	\$2,256.00	SCHNEIDER	EMILY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10712 GA0 DCPS	01/05/2023	01/09/2023	\$2,256.35	COLES	LEANDER	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10706 GA0 DCPS	08/16/2022	08/18/2022	\$2,258.43	MAYS	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	02/01/2022	02/02/2022	\$2,260.00	GARCIA	EMLIY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10413 GA0 DCPS	02/10/2022	02/11/2022	\$2,260.85	JAUREGUIZAR	YOLANDA	OMEGA SUPPLY SERVICES	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	09/07/2022	09/08/2022	\$2,263.00	HAI TING	ANDY	IN *SKYCON MEDIA, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	04/07/2022	04/08/2022	\$2,264.16	KITTRELL	MONICA	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	11/30/2021	12/01/2021	\$2,264.83	STATEN	SAUDIA	BTS*QUILL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	01/24/2022	01/24/2022	\$2,265.98	BRANCH-MCCASK	PEGGY	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	03/14/2022	03/15/2022	\$2,268.04	MCFADGION	CARL	SQ *INVENTIVE TECHNOLO	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	08/04/2022	08/05/2022	\$2,268.60	HATTON	TRACY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	03/25/2022	03/28/2022	\$2,269.78	EDELIN	RENEE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10911 GA0 DCPS	08/26/2022	08/29/2022	\$2,270.00	HABLE	ABIGAIL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10706 GA0 DCPS	08/09/2022	08/10/2022	\$2,270.45	MAYS	MICHELLE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/22/2022	08/08/2022	\$2,272.00	MCFADGION	CARL	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	01/11/2023	01/13/2023	\$2,273.66	BERRY	CATHY	XAVIER UNIV OF LOUISIA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	08/18/2022	08/22/2022	\$2,274.50	LOMAX	ERIKA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10604 GA0 DCPS	09/14/2022	09/21/2022	\$2,274.50	MCCANTS	ELEASE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10705 GA0 DCPS	12/13/2022	12/16/2022	\$2,274.50	SEALE	ELEANOR	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	01/09/2023	01/11/2023	\$2,275.00	LENZ	STEVEN	HEARTLAND PAYMENT SYST	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
GA0	DCPS	10908 GA0 DCPS	08/18/2022	08/19/2022	\$2,275.91	TAYLOR	JEFFERY	OSU CENTRAL AR	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	01/24/2022	01/25/2022	\$2,276.74	MEJIA	MIRNA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/10/2021	12/13/2021	\$2,280.00	CURTIS	KAREN	UKRAINIAN TREASURES	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/12/2022	05/13/2022	\$2,280.00	MAPPES	ROSS	UNCLE DEVI* (1 OF 1 PA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	08/29/2022	08/30/2022	\$2,281.00	KNIGHT JR	ROLAND	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No timely deliver
GA0	DCPS	10111 GA0 DCPS	08/21/2022	08/23/2022	\$2,281.73	WALKER	ANDREW	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10606 GA0 DCPS	09/25/2022	09/26/2022	\$2,281.94	BODDIE	EDWIN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10860 GA0 DCPS	09/16/2022	09/19/2022	\$2,283.52	KLEEKPO	ROBERTA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	04/26/2022	04/27/2022	\$2,284.80	WATSON	DARA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10709 GA0 DCPS	08/18/2022	08/19/2022	\$2,286.46	WAKER	DANITA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10108 GA0 DCPS	05/26/2022	05/27/2022	\$2,286.90	JORDAN	ASHLI	PHONIC BOOKS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	02/03/2022	02/04/2022	\$2,289.64	HURT	BRIDGETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	12/17/2021	12/20/2021	\$2,290.00	HOUSE	CHANEL	THE DEVEREUX FOUNDATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	03/22/2022	03/23/2022	\$2,291.45	DUNN	ANDRIETTA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10755 GA0 DCPS	07/01/2022	07/04/2022	\$2,295.00	HATTON	TRACY	EDUCATIONAL NETWORKS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	07/01/2022	07/04/2022	\$2,295.00	HATTON	TRACY	EDUCATIONAL NETWORKS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes



GA0	DCPS	10806 GA0 DCPS	11/22/2021	11/23/2021	\$2,295.50	CARRION	CESAR	TWO WAY RADIO GEAR, IN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	01/12/2022	01/13/2022	\$2,295.50	CARRION	CESAR	TWO WAY RADIO GEAR, IN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	11/17/2021	11/18/2021	\$2,295.85	KNIGHT	ROLAND	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	01/12/2022	01/13/2022	\$2,296.44	PEARSON	KEONA	WARNER TECH-CARE PRODU	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10308 GA0 DCPS	12/13/2021	12/14/2021	\$2,296.70	STATON	IKEY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10614 GA0 DCPS	08/09/2022	08/11/2022	\$2,296.90	MCFADGION	CARL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10712 GA0 DCPS	09/21/2022	09/23/2022	\$2,299.00	COLES	LEANDER	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10102 GA0 DCPS	11/29/2021	11/30/2021	\$2,299.16	TERRY	BERNARD	AMZ*SCHOOL OUTFITTER	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	08/18/2022	08/19/2022	\$2,300.00	BRANCH-MCCASK	PEGGY	MANUEL LANDSCAPING INC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10703 GA0 DCPS	09/19/2022	09/21/2022	\$2,301.00	MALIK	SIDDEEQA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10808 GA0 DCPS	02/18/2022	02/21/2022	\$2,305.44	DUNN	ANDRIETTA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10303 GA0 DCPS	02/07/2022	02/08/2022	\$2,306.22	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10103 GA0 DCPS	05/04/2022	05/06/2022	\$2,306.60	ALVARADO	JACQUELINE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	08/18/2022	08/19/2022	\$2,307.80	ALBRITTON	CAPRICIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10912 GA0 DCPS	09/30/2021	10/01/2021	\$2,308.75	IGBO	KOURTNEY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10709 GA0 DCPS	01/12/2023	01/16/2023	\$2,309.60	WAKER	DANITA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	07/21/2022	07/22/2022	\$2,310.00	COBLE	KELLEY	IN *BUILDING MOMENTUM	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/27/2022	07/28/2022	\$2,310.00	HOUSE	CHANEL	HUMAN RESOURCES INSTIT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	01/25/2022	01/26/2022	\$2,311.15	STATEN	SAUDIA	IN *LAUNDRY EQUIPMENT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	02/09/2022	02/10/2022	\$2,311.87	EVERETTE	THERESA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	06/30/2022	07/04/2022	\$2,314.29	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10751 GA0 DCPS	12/08/2021	12/10/2021	\$2,319.45	WILSON-ROSS	PATRICIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	09/06/2022	09/07/2022	\$2,320.00	DUPHEY	BIANCA	IN *SKYCON MEDIA, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$2,320.00	IGBO	KOURTNEY	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	09/20/2022	09/21/2022	\$2,320.00	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10810 GA0 DCPS	06/06/2022	06/07/2022	\$2,320.50	BOOKER	KALIK	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	09/19/2022	09/21/2022	\$2,324.50	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10851 GA0 DCPS	06/17/2022	06/20/2022	\$2,325.00	DYER	JAYME	ACCUTRAIN CORPORATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	02/09/2022	02/10/2022	\$2,326.40	NICHOLSON	MARY	LEE AND LOW BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/30/2022	01/02/2023	\$2,327.50	COBLE	KELLEY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10911 GA0 DCPS	07/11/2022	07/12/2022	\$2,328.00	SOLOWAY	SONYA	ACADEMIC THERAPY PUBLICATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	06/23/2022	06/24/2022	\$2,329.00	HATTON	TRACY	COMMITTEE FOR CHILDREN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10509 GA0 DCPS	01/13/2023	01/16/2023	\$2,329.00	WINSTON-STOKES	LISA	COMMITTEE FOR CHILDREN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/06/2022	09/07/2022	\$2,331.21	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	01/09/2023	01/10/2023	\$2,333.00	GREEN	MICHAEL	NAT ASSN OF ELEM SC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
GA0	DCPS	10111 GA0 DCPS	09/06/2022	09/08/2022	\$2,333.70	WALKER	ANDREW	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10905 GA0 DCPS	11/16/2021	11/18/2021	\$2,334.00	BRANCH-MCCASK	PEGGY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	04/04/2022	04/06/2022	\$2,334.88	WINSTON-STOKES	LISA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	12/07/2021	12/09/2021	\$2,335.41	SCHNEIDER	EMILY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10706 GA0 DCPS	06/30/2022	07/04/2022	\$2,336.55	MAYS	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10107 GA0 DCPS	12/22/2022	12/26/2022	\$2,337.12	MAKLE	MADELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10751 GA0 DCPS	08/02/2022	08/03/2022	\$2,338.83	WILSON-ROSS	PATRICIA	GOPHER SPORT	SPORTING GOODS STORES	Yes
GA0	DCPS	10910 GA0 DCPS	01/19/2022	01/20/2022	\$2,339.14	ANDERSON	ERYKA	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10612 GA0 DCPS	09/20/2022	09/21/2022	\$2,340.00	AVILES	JONATHAN	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Explain in Notes
GA0	DCPS	10908 GA0 DCPS	08/17/2022	08/22/2022	\$2,342.36	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	11/23/2021	11/24/2021	\$2,342.64	SALAMANCA	GLORIA	FIRST CLASS WORKFORCE	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/04/2023	01/05/2023	\$2,342.88	HOUSE	CHANEL	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	11/16/2021	11/17/2021	\$2,346.00	HOUSE	CHANEL	SHORTLY* TRIAL OVER	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	08/01/2022	08/02/2022	\$2,348.46	BALOGUN	CRYSTAL	SUCCESS BY DESIGN INC	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	09/15/2022	09/19/2022	\$2,349.30	BIBBS	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10110 GA0 DCPS	12/13/2021	12/14/2021	\$2,350.00	PHILLIPS	KEIRON	EXEMPLARS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/08/2022	09/09/2022	\$2,350.00	ANDERSON	ERYKA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	12/12/2022	12/13/2022	\$2,350.34	LOMAX	ERIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10855 GA0 DCPS	08/01/2022	08/03/2022	\$2,352.30	SIMMONS	KENDRA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	05/05/2022	05/09/2022	\$2,352.95	EDELIN	RENEE	GRADUATIONSOURCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	03/15/2022	03/16/2022	\$2,355.00	DUONG	HOA	CENTER FOR APPLIED LIN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	07/20/2022	07/21/2022	\$2,355.33	HURT	BRIDGETTE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10915 GA0 DCPS	06/10/2022	06/13/2022	\$2,356.25	VIZIAN	SONIA	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10112 GA0 DCPS	03/29/2022	03/30/2022	\$2,356.98	ARGUETA	JULIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes

GA0	DCPS	10911 GA0 DCPS	12/22/2021	12/23/2021	\$2,359.00	HABLE	ABIGAIL	IN *CHAISE MANAGEMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
GA0	DCPS	10914 GA0 DCPS	07/29/2022	08/01/2022	\$2,363.22	MURRAY	CHARLENA	HYATT REG CHESAPEAKE E	HYATT HOTELS	No-No Available CBE
GA0	DCPS	10914 GA0 DCPS	07/29/2022	08/01/2022	\$2,363.22	MURRAY	CHARLENA	HYATT REG CHESAPEAKE E	HYATT HOTELS	No-No Available CBE
GA0	DCPS	10914 GA0 DCPS	07/29/2022	08/01/2022	\$2,363.22	MURRAY	CHARLENA	HYATT REG CHESAPEAKE E	HYATT HOTELS	No-No Available CBE
GA0	DCPS	10856 GA0 DCPS	12/01/2021	12/03/2021	\$2,364.70	NEWKIRK	MICHEE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10315 GA0 DCPS	05/02/2022	05/03/2022	\$2,364.86	BOSTICK	TODD	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10404 GA0 DCPS	12/07/2021	12/08/2021	\$2,365.00	ALBRITTON	CAPRICIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10911 GA0 DCPS	05/27/2022	05/30/2022	\$2,367.00	NICHOLSON	MARY	IN *SKYCON MEDIA, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10703 GA0 DCPS	01/28/2022	01/31/2022	\$2,367.02	MALIK	SIDDEEQAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10707 GA0 DCPS	04/05/2022	04/07/2022	\$2,371.40	HENDERSON-AMA	AKUEI	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	08/14/2022	08/16/2022	\$2,371.69	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10604 GA0 DCPS	01/21/2022	01/24/2022	\$2,374.34	MCCANTS	ELEASE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10315 GA0 DCPS	09/21/2022	09/23/2022	\$2,376.00	BOSTICK	TODD	HATCH	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/21/2022	09/22/2022	\$2,377.93	HABLE	ABIGAIL	SP JUST RIGHT READER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	02/22/2022	02/23/2022	\$2,378.95	EDELIN	RENEE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	11/22/2021	11/23/2021	\$2,380.00	DUONG	HOA	ARAMARK BOLGER CENTER	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/19/2022	09/20/2022	\$2,380.00	ANDERSON	ERYKA	IN *BOX OUT BULLYING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	08/10/2022	08/11/2022	\$2,380.69	DUPHEY	BIANCA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10863 GA0 DCPS	06/30/2022	07/01/2022	\$2,380.74	HAWKINS	TONYA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	07/08/2022	07/11/2022	\$2,382.45	HURT	BRIDGETTE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10907 GA0 DCPS	12/03/2022	12/05/2022	\$2,386.22	KUO	CHARLES	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/11/2022	07/12/2022	\$2,388.00	SOLOWAY	SONYA	ACADEMIC THERAPY PUBLICATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	03/23/2022	03/24/2022	\$2,390.31	JETER	CHARELLE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	08/10/2022	08/11/2022	\$2,391.88	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/16/2022	\$2,391.88	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10313 GA0 DCPS	01/06/2022	01/10/2022	\$2,397.50	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10606 GA0 DCPS	06/29/2022	06/30/2022	\$2,399.62	BODDIE	EDWIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10911 GA0 DCPS	07/05/2022	07/06/2022	\$2,399.80	SOLOWAY	SONYA	ACADEMIC THERAPY PUBLICATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	11/17/2021	11/18/2021	\$2,400.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	11/17/2021	11/18/2021	\$2,400.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	11/23/2021	11/24/2021	\$2,400.00	KNIGHT	ROLAND	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	12/10/2021	12/13/2021	\$2,400.00	NICHOLSON	MARY	PAYPAL	SHOE STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	02/11/2022	02/14/2022	\$2,400.00	DAVIS	NATASHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10907 GA0 DCPS	03/08/2022	03/09/2022	\$2,400.00	ALMONTE	LISBETH	THE CENTER FOR CARTOON	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	03/22/2022	03/23/2022	\$2,400.00	SIMPSON	DEMETRIUMS	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10114 GA0 DCPS	04/04/2022	04/05/2022	\$2,400.00	DAVIS	NATASHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10905 GA0 DCPS	05/03/2022	05/04/2022	\$2,400.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10905 GA0 DCPS	05/10/2022	05/11/2022	\$2,400.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10905 GA0 DCPS	05/26/2022	05/27/2022	\$2,400.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
GA0	DCPS	10910 GA0 DCPS	07/02/2022	07/04/2022	\$2,400.00	IGBO	KOURTNEY	AC HOTEL WASHINGTON DC	MARRIOTT	No-Explain in Notes
GA0	DCPS	10858 GA0 DCPS	08/12/2022	08/15/2022	\$2,400.00	COBLE	KELLEY	WAVE - *ELLESIPA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10911 GA0 DCPS	09/19/2022	09/20/2022	\$2,400.00	HABLE	ABIGAIL	MKVA CHALLENGE GRANT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	09/19/2022	09/20/2022	\$2,400.00	HOUSE	CHANEL	SOCIAL JUSTICE PARENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	01/04/2023	01/05/2023	\$2,400.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	06/27/2022	06/28/2022	\$2,405.00	DANNAH	SHANQUETTE	EDUCATE 360	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	06/27/2022	06/28/2022	\$2,405.00	DANNAH	SHANQUETTE	EDUCATE 360	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	07/01/2022	07/04/2022	\$2,405.00	DANNAH	SHANQUETTE	EDUCATE 360	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	07/05/2022	07/06/2022	\$2,405.00	DANNAH	SHANQUETTE	EDUCATE 360	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	07/12/2022	07/13/2022	\$2,405.00	DANNAH	SHANQUETTE	EDUCATE 360	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	09/19/2022	09/20/2022	\$2,405.88	CURTIS	KAREN	#43 LAKESHORE LEARNING	MISCELLANEOUS GENERAL MERCHANDISE	Yes
GA0	DCPS	10210 GA0 DCPS	08/31/2022	09/01/2022	\$2,405.95	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10708 GA0 DCPS	04/15/2022	04/18/2022	\$2,406.70	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	04/12/2022	04/13/2022	\$2,408.89	CURTIS	KAREN	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10612 GA0 DCPS	08/16/2022	08/17/2022	\$2,409.00	AVILES	JONATHAN	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10753 GA0 DCPS	09/09/2022	09/12/2022	\$2,409.00	BAILEY	PATRICIA	DILLONS BUS MTA	BUS LINES	Yes
GA0	DCPS	10917 GA0 DCPS	11/30/2021	12/01/2021	\$2,409.75	HURT	BRIDGETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10708 GA0 DCPS	01/25/2022	01/26/2022	\$2,410.00	JACKSON-VINES	KIMBERLY	AMZN MKTP US	BOOK STORES	No-No timely deliver

GA0	DCPS	10908 GA0 DCPS	08/22/2022	08/22/2022	\$2,411.30	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	02/01/2022	02/03/2022	\$2,414.00	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	04/05/2022	04/06/2022	\$2,415.00	KNIGHT	ROLAND	SQ *SNAPPR EVENT LOGIS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	12/20/2021	12/21/2021	\$2,415.03	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No timely deliver
GA0	DCPS	10502 GA0 DCPS	06/13/2022	06/14/2022	\$2,417.28	THIAM	MOHAMED	TALK OF THE TOWN	EQUIPMENT RENTAL-LEASING SVS FURNITURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10409 GA0 DCPS	12/20/2021	12/21/2021	\$2,418.00	DENMARK	ALVIN	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10312 GA0 DCPS	08/05/2022	08/08/2022	\$2,418.48	BIBBS	MONICA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10705 GA0 DCPS	07/12/2022	07/14/2022	\$2,418.61	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	09/06/2022	09/07/2022	\$2,420.00	TURGEON	RYAN	MATH LEARNING CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/06/2022	09/07/2022	\$2,420.00	TURGEON	RYAN	MATH LEARNING CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/07/2022	09/08/2022	\$2,425.00	PITTS	BREANA	PAYPAL	BOOK STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/16/2022	08/17/2022	\$2,425.50	IGBO	KOURTNEY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	07/08/2022	07/11/2022	\$2,425.57	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10409 GA0 DCPS	07/25/2022	07/26/2022	\$2,427.30	DENMARK	ALVIN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10409 GA0 DCPS	07/25/2022	07/26/2022	\$2,427.30	DENMARK	ALVIN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	01/26/2022	01/26/2022	\$2,427.91	ANDERSON	ERYKA	AMAZON.COM*P154I3UL3 A	BOOK STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	08/12/2022	08/15/2022	\$2,429.10	SIMMONS	KENDRA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	04/30/2022	05/02/2022	\$2,430.00	SOLOWAY	SONYA	WPY *MOZAIC EDUCATION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/05/2023	01/06/2023	\$2,430.00	BERRY	CATHY	TRINITY WASHINGTON UNI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	09/01/2022	09/05/2022	\$2,431.20	JACKSON	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10203 GA0 DCPS	04/25/2022	04/26/2022	\$2,431.41	NGUYEN	THANH	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/22/2022	09/23/2022	\$2,433.00	ANDERSON	ERYKA	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	04/13/2022	04/14/2022	\$2,434.04	JORDAN	ASHLI	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	01/03/2023	01/04/2023	\$2,435.36	GREEN	MICHAEL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10911 GA0 DCPS	07/05/2022	07/07/2022	\$2,437.00	JONES	FALLON	FOXES MUSIC CO	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/20/2022	07/21/2022	\$2,437.18	TURGEON	RYAN	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/14/2022	07/15/2022	\$2,437.50	HAI TING	ANDY	MARYLAND SMALL ARMS RA	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	01/12/2023	01/13/2023	\$2,437.99	CARRILLO	NICOLE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	05/13/2022	05/16/2022	\$2,438.09	TURGEON	RYAN	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/11/2022	05/12/2022	\$2,438.13	SPENCER	JASON	IN *RIDE HIGHER GROUND	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	12/15/2022	12/16/2022	\$2,439.28	HURT	BRIDGETTE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10309 GA0 DCPS	08/15/2022	08/17/2022	\$2,439.84	MARTINEZ	LESLIE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	02/16/2022	02/17/2022	\$2,440.00	JACKSON-VINES	KIMBERLY	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10753 GA0 DCPS	07/26/2022	07/26/2022	\$2,440.53	BAILEY	PATRICIA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/27/2022	09/28/2022	\$2,441.00	MCFADGION	CARL	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10911 GA0 DCPS	08/10/2022	08/11/2022	\$2,441.43	NICHOLSON	MARY	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10611 GA0 DCPS	08/22/2022	08/22/2022	\$2,442.56	BLAKENEY	ALPHONSO	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	07/29/2022	08/01/2022	\$2,443.11	COBLE	KELLEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10612 GA0 DCPS	09/16/2022	09/19/2022	\$2,450.00	AVILES	JONATHAN	WAVE - *F5 MEDIA SOLUT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	01/24/2023	01/24/2023	\$2,450.00	VIZIAN	SONIA	MARYLAND CHAPTER CERTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	08/22/2022	08/24/2022	\$2,459.52	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10314 GA0 DCPS	01/03/2023	01/04/2023	\$2,459.57	GREEN	MICHAEL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10906 GA0 DCPS	06/17/2022	06/17/2022	\$2,460.00	KITTRELL	MONICA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10508 GA0 DCPS	11/19/2021	11/22/2021	\$2,461.75	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	02/10/2022	02/11/2022	\$2,466.10	BALOGUN	CRYSTAL	GK ELITE	SPORTS APPAREL RIDING APPAREL STORES	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	04/01/2022	04/04/2022	\$2,468.53	HEATH	LYNNETTE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10753 GA0 DCPS	08/03/2022	08/05/2022	\$2,468.74	BAILEY	PATRICIA	COMMITTEE FOR CHILDREN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	07/07/2022	07/08/2022	\$2,469.17	KUO	CHARLES	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10753 GA0 DCPS	03/29/2022	03/31/2022	\$2,469.65	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10855 GA0 DCPS	02/15/2022	02/17/2022	\$2,469.79	HENDERSON	SHEILA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	04/26/2022	04/28/2022	\$2,470.00	SALAMANCA	GLORIA	MAGNOLIA PLUMBING	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/19/2022	05/20/2022	\$2,470.00	MAPPES	ROSS	MAD SCIENCE OF WASHING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/07/2022	09/08/2022	\$2,470.00	MCFADGION	CARL	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10901 GA0 DCPS	01/04/2023	01/05/2023	\$2,470.00	DANNAH	SHANQUETTE	IN *MUKAVA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	07/21/2022	07/22/2022	\$2,471.25	BOSTICK	TODD	EXPLORELEARNING,LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	02/14/2022	02/15/2022	\$2,471.69	GHASSEMIEH	BREANNA	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	01/28/2022	01/31/2022	\$2,472.00	BRANCH-MCCASK	PEGGY	GOLF CART SALES & SERV	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	01/09/2023	01/10/2023	\$2,472.00	LAMBERT	MARY	SQ *ELEMENTS URBAN ART	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
GA0	DCPS	10414 GA0 DCPS	01/26/2022	01/27/2022	\$2,474.90	HILL	ALICIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10855 GA0 DCPS	04/13/2022	04/14/2022	\$2,475.00	SIMMONS	KENDRA	IN *STEPANCIC & SONS,	SCHOOLS ELEMENTARY AND SECONDARY	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	07/08/2022	07/11/2022	\$2,475.00	MAPPES	ROSS	IN *SKYCON MEDIA, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/18/2022	07/19/2022	\$2,475.00	THOMAS	WESLEY	SP AMERICAN PARKOUR	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10905 GA0 DCPS	12/20/2022	12/21/2022	\$2,475.00	BRANCH-MCCASK	PEGGY	LIFESTAR RESPONSE OF M	AMBULANCE SERVICES	Yes
GA0	DCPS	10905 GA0 DCPS	12/20/2022	12/21/2022	\$2,475.00	BRANCH-MCCASK	PEGGY	LIFESTAR RESPONSE OF M	AMBULANCE SERVICES	Yes
GA0	DCPS	10911 GA0 DCPS	06/09/2022	06/10/2022	\$2,476.00	SOLOWAY	SONYA	ACADEMIC THERAPY PUBLICATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/30/2022	07/01/2022	\$2,476.00	SOLOWAY	SONYA	ACADEMIC THERAPY PUBLICATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	12/27/2022	12/28/2022	\$2,476.17	WILLIAMS	KENYA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	03/24/2022	03/25/2022	\$2,479.00	LEDBETTER	JOSHUA	SQ *VELOCCINO BIKE & C	SPORTING GOODS STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	05/16/2022	05/18/2022	\$2,479.50	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	04/04/2022	04/05/2022	\$2,480.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	05/04/2022	05/05/2022	\$2,481.36	HINES	SHERMAN	PAR INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	04/05/2022	04/06/2022	\$2,481.40	CARRILLO	NICOLE	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
GA0	DCPS	10756 GA0 DCPS	09/01/2022	09/02/2022	\$2,481.44	WATSON	DARA	SQ *THE AQUILINE GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10111 GA0 DCPS	09/19/2022	09/20/2022	\$2,483.94	WALKER	ANDREW	AMAZON.COM*1M9JW5SGO A	BOOK STORES	No-Price over 12%
GA0	DCPS	10111 GA0 DCPS	08/24/2022	08/25/2022	\$2,484.03	WALKER	ANDREW	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10614 GA0 DCPS	08/08/2022	08/09/2022	\$2,486.00	MCFADGION	CARL	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10912 GA0 DCPS	07/10/2022	07/11/2022	\$2,486.80	MAPPES	ROSS	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	05/12/2022	05/16/2022	\$2,487.50	MAPPES	ROSS	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	12/21/2021	12/22/2021	\$2,488.58	EVERETTE	THERESA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10703 GA0 DCPS	07/29/2022	08/01/2022	\$2,488.58	MALIK	SIDDEEQA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	06/16/2022	06/17/2022	\$2,489.18	NICHOLSON	MARY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10312 GA0 DCPS	08/05/2022	08/08/2022	\$2,489.88	BIBBS	MONICA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	04/05/2022	04/06/2022	\$2,490.08	STATEN	SAUDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	12/19/2022	12/21/2022	\$2,490.25	HINES	SHERMAN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10108 GA0 DCPS	05/13/2022	05/16/2022	\$2,491.36	JORDAN	ASHLI	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/22/2022	09/23/2022	\$2,492.75	NICHOLSON	MARY	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	05/20/2022	05/23/2022	\$2,493.80	MAPPES	ROSS	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10409 GA0 DCPS	11/10/2021	11/11/2021	\$2,494.81	DENMARK	ALVIN	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	03/28/2022	03/29/2022	\$2,495.00	IGBO	KOURTNEY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	06/03/2022	06/06/2022	\$2,495.00	MAPPES	ROSS	IN *UNICORN & WOODMAN,	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	06/07/2022	06/08/2022	\$2,495.00	MAPPES	ROSS	IN *UNICORN & WOODMAN,	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10916 GA0 DCPS	06/30/2022	07/01/2022	\$2,495.00	SALAMANCA	GLORIA	BRIGHT MORNING	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	07/28/2022	07/29/2022	\$2,495.00	COBLE	KELLEY	SCHOOLINSITES	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	07/30/2022	08/01/2022	\$2,495.00	COBLE	KELLEY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/20/2022	\$2,495.18	HURT	BRIDGETTE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	01/18/2023	01/20/2023	\$2,495.63	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	04/08/2022	04/11/2022	\$2,495.82	HATTON	TRACY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10911 GA0 DCPS	09/14/2022	09/15/2022	\$2,495.90	NICHOLSON	MARY	EXPO BRANDERS CORP.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	02/02/2022	02/03/2022	\$2,496.00	NICHOLSON	MARY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	07/20/2022	07/22/2022	\$2,496.00	MOBLEY-COX	LAJUANA	CHESAPEAKE BEACH RESOR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	09/16/2022	09/19/2022	\$2,496.72	HABLE	ABIGAIL	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	09/16/2022	09/19/2022	\$2,496.72	HABLE	ABIGAIL	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	07/26/2022	07/27/2022	\$2,497.00	MCFADGION	CARL	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10905 GA0 DCPS	08/09/2022	08/11/2022	\$2,497.04	LEDBETTER	JOSHUA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10405 GA0 DCPS	09/19/2022	09/20/2022	\$2,497.14	WILLIAMS	TAHESHIAW	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10614 GA0 DCPS	07/22/2022	07/25/2022	\$2,498.00	MCFADGION	CARL	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10703 GA0 DCPS	07/14/2022	07/18/2022	\$2,498.80	MALIK	SIDDEEQA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	05/19/2022	05/20/2022	\$2,499.00	MAPPES	ROSS	SP AMERICAN PARKOUR	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	08/26/2022	08/29/2022	\$2,499.00	PITTS	BREANA	PAYPAL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/01/2022	09/02/2022	\$2,499.00	PALOMO	CARMEN	TELEOS LEADERSHIP INST	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	09/20/2022	09/21/2022	\$2,499.00	MCFADGION	CARL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	11/22/2021	11/23/2021	\$2,499.50	STATEN	SAUDIA	MAINTENANCE SOLUTIONS	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10614 GA0 DCPS	08/03/2022	08/04/2022	\$2,499.50	MCFADGION	CARL	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10911 GA0 DCPS	09/12/2022	09/14/2022	\$2,499.50	SOLOWAY	SONYA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10752 GA0 DCPS	01/09/2023	01/11/2023	\$2,499.50	CADET	FABIOLA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10703 GA0 DCPS	08/11/2022	08/15/2022	\$2,499.78	MALIK	SIDDEEQA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10509 GA0 DCPS	06/22/2022	06/24/2022	\$2,499.86	DAVIS	LATERRIA	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10806 GA0 DCPS	12/15/2022	12/16/2022	\$2,499.95	CARRILLO	NICOLE	BESTBUYCOM806718445059	ELECTRONIC SALES	No-Explain in Notes

GA0	DCPS	10915 GA0 DCPS	09/08/2022	09/09/2022	\$2,499.99	HAI TING	ANDY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$2,500.00	FRANK	ANDREW	EDYNAMICLEARNING.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	11/19/2021	11/22/2021	\$2,500.00	KITTRELL	MONICA	IN *JARWIN GROUP	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	11/22/2021	11/23/2021	\$2,500.00	HOUSE	CHANEL	FELDESMAN TUCKER LEIFE	ATTORNEYS LEGAL SERVICES	No-Explain in Notes
GA0	DCPS	10804 GA0 DCPS	12/08/2021	12/09/2021	\$2,500.00	KNIGHT	ROLAND	DC SHIRT AND PRINT CO.	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	12/15/2021	12/16/2021	\$2,500.00	NICHOLSON	MARY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10915 GA0 DCPS	12/17/2021	12/20/2021	\$2,500.00	VIZIAN	SONIA	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	No-Explain in Notes
GA0	DCPS	10855 GA0 DCPS	01/27/2022	01/28/2022	\$2,500.00	HENDERSON	SHEILA	IN *STEPANCIC & SONS,	SCHOOLS ELEMENTARY AND SECONDARY	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	02/10/2022	02/11/2022	\$2,500.00	PEARSON	KEONA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	02/10/2022	02/11/2022	\$2,500.00	DYER	JAYME	SQ *LITTLE LEARNING PA	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	02/16/2022	02/17/2022	\$2,500.00	NICHOLSON	MARY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/22/2022	03/23/2022	\$2,500.00	CHESTON	TARA	SHAPE AMER-CNV	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	04/04/2022	04/05/2022	\$2,500.00	EDELIN	RENEE	PAYPAL	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	04/06/2022	04/07/2022	\$2,500.00	NICHOLSON	MARY	PAYPAL	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	04/08/2022	04/11/2022	\$2,500.00	LAMBERT	MARY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	04/11/2022	04/12/2022	\$2,500.00	TURGEON	RYAN	U OF M CONTLEARNING	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/14/2022	04/14/2022	\$2,500.00	BRANCH-MCCASK	PEGGY	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	04/15/2022	04/18/2022	\$2,500.00	IGBO	KOURTNEY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	04/18/2022	04/19/2022	\$2,500.00	LAMBERT	MARY	PAYPAL *CCW	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	04/19/2022	04/20/2022	\$2,500.00	VIZIAN	SONIA	SQ *KEYSTONE PLUS CONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	04/27/2022	04/28/2022	\$2,500.00	PALOMO	CARMEN	TOP OF THE HILL LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	04/29/2022	05/02/2022	\$2,500.00	LAMBERT	MARY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/02/2022	05/03/2022	\$2,500.00	IGBO	KOURTNEY	EDYNAMICLEARNING.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	05/03/2022	05/04/2022	\$2,500.00	IGBO	KOURTNEY	EDYNAMICLEARNING.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	05/05/2022	05/06/2022	\$2,500.00	LAMBERT	JOSHUA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	05/10/2022	05/11/2022	\$2,500.00	HOUSE	CHANEL	BUOY#1574	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/10/2022	05/11/2022	\$2,500.00	TURGEON	RYAN	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/19/2022	05/20/2022	\$2,500.00	MAPPES	ROSS	SQ *THE MAGIC OF JOE R	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
GA0	DCPS	10315 GA0 DCPS	05/19/2022	05/20/2022	\$2,500.00	BOSTICK	TODD	IN *STEPHANIE THAI DBA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	06/03/2022	06/06/2022	\$2,500.00	HABLE	ABIGAIL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/03/2022	06/06/2022	\$2,500.00	KITTRELL	MONICA	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	06/08/2022	06/09/2022	\$2,500.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	06/27/2022	06/28/2022	\$2,500.00	MCFADGION	CARL	COAST2COAST	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
GA0	DCPS	10911 GA0 DCPS	06/28/2022	06/29/2022	\$2,500.00	HABLE	ABIGAIL	IN *AJUSTED SCHOOL EQU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/28/2022	06/29/2022	\$2,500.00	HABLE	ABIGAIL	IN *AJUSTED SCHOOL EQU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/28/2022	06/29/2022	\$2,500.00	HABLE	ABIGAIL	IN *AJUSTED SCHOOL EQU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	06/29/2022	06/30/2022	\$2,500.00	SOLOWAY	SONYA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	06/28/2022	06/30/2022	\$2,500.00	TURGEON	RYAN	UNIV OF MD - SFSC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	06/30/2022	07/01/2022	\$2,500.00	WILLIAMS	KENYA	SQ *GOODARTFAM PUBLIC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	07/01/2022	07/04/2022	\$2,500.00	HATTON	TRACY	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10755 GA0 DCPS	07/01/2022	07/04/2022	\$2,500.00	HATTON	TRACY	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$2,500.00	HABLE	ABIGAIL	IN *AJUSTED SCHOOL EQU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/01/2022	07/04/2022	\$2,500.00	HABLE	ABIGAIL	IN *AJUSTED SCHOOL EQU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10703 GA0 DCPS	07/01/2022	07/04/2022	\$2,500.00	MALIK	SIDDEEQAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	07/01/2022	07/04/2022	\$2,500.00	LAMBERT	MARY	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	07/01/2022	07/04/2022	\$2,500.00	LAMBERT	MARY	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	07/07/2022	07/11/2022	\$2,500.00	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10710 GA0 DCPS	07/08/2022	07/11/2022	\$2,500.00	COAN	ALEXANDRIA	IN *AJUSTED SCHOOL EQU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	07/08/2022	07/11/2022	\$2,500.00	COAN	ALEXANDRIA	IN *AJUSTED SCHOOL EQU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	07/11/2022	07/12/2022	\$2,500.00	WILLIAMS	KENYA	SQ *GOODARTFAM PUBLIC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	07/13/2022	07/14/2022	\$2,500.00	SOLOWAY	SONYA	DESTINATION DC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/13/2022	07/14/2022	\$2,500.00	BECKER	EMERALD	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	Yes
GA0	DCPS	10911 GA0 DCPS	07/13/2022	07/15/2022	\$2,500.00	HABLE	ABIGAIL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10104 GA0 DCPS	07/18/2022	07/19/2022	\$2,500.00	WILLIAMS	KENYA	SQ *GOODARTFAM PUBLIC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10614 GA0 DCPS	07/20/2022	07/21/2022	\$2,500.00	MCFADGION	CARL	WPY *ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10104 GA0 DCPS	07/25/2022	07/26/2022	\$2,500.00	WILLIAMS	KENYA	SQ *GOODARTFAM PUBLIC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	07/28/2022	07/29/2022	\$2,500.00	WILBURN	FREDERICK	EDUCATIONAL NETWORKS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	07/29/2022	08/01/2022	\$2,500.00	DANNAH	SHANQUETTE	LANCER PHOTOGRAPHY LLC	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	08/01/2022	08/02/2022	\$2,500.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GA0	DCPS	10910 GA0 DCPS	08/02/2022	08/03/2022	\$2,500.00	IGBO	KOURTNEY	EDYNAMICLEARNING.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	08/04/2022	08/05/2022	\$2,500.00	LAMBERT	MARY	PAYPAL	DENTISTS ORTHODONTISTS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	08/04/2022	08/05/2022	\$2,500.00	LAMBERT	MARY	PAYPAL	DENTISTS ORTHODONTISTS	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	08/09/2022	08/10/2022	\$2,500.00	SCHNEIDER	EMILY	EDUCATIONAL NETWORKS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	08/10/2022	08/11/2022	\$2,500.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/11/2022	08/12/2022	\$2,500.00	JONES	FALLON	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/15/2022	08/17/2022	\$2,500.00	JONES	FALLON	MORRISON CONSULTING INC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	08/16/2022	08/18/2022	\$2,500.00	MCFADGION	CARL	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/17/2022	08/18/2022	\$2,500.00	JONES	FALLON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/17/2022	08/18/2022	\$2,500.00	TURGEON	RYAN	IN *2 DOC'S	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	08/22/2022	08/23/2022	\$2,500.00	LAMBERT	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/22/2022	08/23/2022	\$2,500.00	ALVARADO	VERONICA	IN *ONETILT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/22/2022	08/23/2022	\$2,500.00	ALVARADO	VERONICA	IN *ONETILT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/22/2022	08/23/2022	\$2,500.00	KITTRELL	MONICA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10905 GA0 DCPS	08/23/2022	08/24/2022	\$2,500.00	LEDBETTER	JOSHUA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10901 GA0 DCPS	08/23/2022	08/24/2022	\$2,500.00	DANNAH	SHANQUETTE	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
GA0	DCPS	10901 GA0 DCPS	08/24/2022	08/25/2022	\$2,500.00	DANNAH	SHANQUETTE	LANCER PHOTOGRAPHY LLC	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/25/2022	08/29/2022	\$2,500.00	HABLE	ABIGAIL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10703 GA0 DCPS	08/29/2022	08/31/2022	\$2,500.00	MALIK	SIDDEEQAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10614 GA0 DCPS	09/01/2022	09/02/2022	\$2,500.00	MCFADGION	CARL	COAST2COAST	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$2,500.00	KITTRELL	MONICA	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$2,500.00	ALVARADO	VERONICA	DIVERSITYJOBS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/02/2022	09/05/2022	\$2,500.00	TURGEON	RYAN	HEGGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	09/06/2022	09/07/2022	\$2,500.00	DUPHEY	BIANCA	WAVE - *TUMAINI DC INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10910 GA0 DCPS	09/07/2022	09/08/2022	\$2,500.00	IGBO	KOURTNEY	IN *FRESH START RESTOR	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	09/07/2022	09/08/2022	\$2,500.00	NICHOLSON	MARY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/13/2022	09/14/2022	\$2,500.00	NICHOLSON	MARY	GWU DSA # 2	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/15/2022	09/16/2022	\$2,500.00	HABLE	ABIGAIL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	09/15/2022	09/19/2022	\$2,500.00	SOLOWAY	SONYA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10803 GA0 DCPS	09/16/2022	09/19/2022	\$2,500.00	KNIGHT JR	ROLAND	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10614 GA0 DCPS	09/19/2022	09/21/2022	\$2,500.00	MCFADGION	CARL	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	09/21/2022	09/22/2022	\$2,500.00	KITTRELL	MONICA	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
GA0	DCPS	10914 GA0 DCPS	09/20/2022	09/23/2022	\$2,500.00	MURRAY	CHARLENA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	09/26/2022	09/27/2022	\$2,500.00	PITTS	BREANA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/30/2022	10/03/2022	\$2,500.00	ANDERSON	ERYKA	PAYPAL	ART DEALERS AND GALLERIES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	12/10/2022	12/12/2022	\$2,500.00	BECKER	EMERALD	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	Yes
GA0	DCPS	10903 GA0 DCPS	01/04/2023	01/05/2023	\$2,500.00	TURRENTINE	SHAYNA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/11/2023	01/12/2023	\$2,500.00	MCGREEVY	DONNA	BUCKEYE INTRNATNL HQ A	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
GA0	DCPS	10908 GA0 DCPS	01/18/2023	01/19/2023	\$2,500.00	HINES	SHERMAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10507 GA0 DCPS	12/01/2021	12/02/2021	\$2,501.48	KOONTZ	PATRICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10413 GA0 DCPS	08/15/2022	08/17/2022	\$2,502.47	JAUREGUIZAR	YOLANDA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	02/25/2022	02/28/2022	\$2,504.10	LOMAX	ERIKA	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	07/08/2022	07/11/2022	\$2,508.50	PERRY	BRITTNEY	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/26/2022	08/29/2022	\$2,510.88	HABLE	ABIGAIL	MOTIVATING SYSTEMS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	02/08/2022	02/10/2022	\$2,511.56	PEARSON	KEONA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	12/18/2022	12/19/2022	\$2,513.70	COBLE	KELLEY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10912 GA0 DCPS	08/10/2022	08/11/2022	\$2,517.30	IGBO	KOURTNEY	IN *C-TECH ASSOCIATES	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	11/29/2021	11/30/2021	\$2,517.95	DYER	JAYME	COMMUNICATIONS ELECTRO	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No timely deliver
GA0	DCPS	10204 GA0 DCPS	01/13/2023	01/16/2023	\$2,520.19	CLARKE-HARROD	VERONICA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	05/19/2022	05/20/2022	\$2,522.50	KITTRELL	MONICA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10917 GA0 DCPS	07/13/2022	07/14/2022	\$2,523.24	HURT	BRIDGETTE	COAST2COAST	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/17/2022	08/18/2022	\$2,525.40	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	12/16/2021	12/17/2021	\$2,534.00	ALVARADO	VERONICA	HISPANIC ASSOCIATION O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	01/12/2023	01/13/2023	\$2,543.99	STATEN	SAUDIA	QUILL CORPORATION	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10903 GA0 DCPS	09/22/2022	09/22/2022	\$2,546.83	MALRY	FRANCES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10810 GA0 DCPS	06/06/2022	06/07/2022	\$2,548.00	BOOKER	KALIK	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	05/17/2022	05/18/2022	\$2,550.00	HATTON	TRACY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	05/27/2022	05/30/2022	\$2,550.00	BERRY	CATHY	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/01/2022	07/04/2022	\$2,552.00	DHARAN	ROHAN	GOUCHER COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

GA0	DCPS	10706 GA0 DCPS	09/08/2022	09/09/2022	\$2,552.40	MAYS	MICHELLE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	05/18/2022	05/19/2022	\$2,556.94	HILL	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	01/06/2023	01/09/2023	\$2,557.00	SMITH	ANIKA	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	04/07/2022	04/08/2022	\$2,558.16	ALVARADO	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10607 GA0 DCPS	06/02/2022	06/03/2022	\$2,560.89	CURTIS	KAREN	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	06/07/2022	06/08/2022	\$2,563.00	IGBO	KOURTNEY	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	03/04/2022	03/07/2022	\$2,564.22	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10405 GA0 DCPS	12/09/2021	12/13/2021	\$2,565.00	WILLIAMS	TAHESHIAW	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10208 GA0 DCPS	12/02/2021	12/03/2021	\$2,575.00	STARKS	ANTWANETTE	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	06/10/2022	06/13/2022	\$2,575.08	HURT	BRIDGETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10316 GA0 DCPS	11/22/2021	11/23/2021	\$2,577.26	WILSON	DRAKE	MGS GROUP INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	01/26/2022	01/27/2022	\$2,577.80	HOUSE	CHANEL	BUOY#1463	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	03/10/2022	03/11/2022	\$2,577.80	HOUSE	CHANEL	BUOY#1512	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10751 GA0 DCPS	01/13/2022	01/14/2022	\$2,579.92	WILSON-ROSS	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10113 GA0 DCPS	09/19/2022	09/20/2022	\$2,580.00	LOMAX	ERIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10414 GA0 DCPS	03/29/2022	03/30/2022	\$2,583.50	HILL	ALICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10404 GA0 DCPS	03/22/2022	03/23/2022	\$2,584.35	ALBRITTON	CAPRICIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10915 GA0 DCPS	09/20/2022	09/21/2022	\$2,587.50	HAI TING	ANDY	SQ *KEYSTONE PLUS CONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10108 GA0 DCPS	12/12/2022	12/13/2022	\$2,587.74	ROBERTSON	JONATHAN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/29/2022	09/30/2022	\$2,590.34	ANDERSON	ERYKA	INGRAM LIBRARY SERVICE	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10309 GA0 DCPS	04/07/2022	04/08/2022	\$2,598.64	MARTINEZ	LESLIE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	06/29/2022	06/30/2022	\$2,600.00	HATTON	TRACY	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10906 GA0 DCPS	08/15/2022	08/16/2022	\$2,601.50	ALVARADO	VERONICA	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	04/12/2022	04/13/2022	\$2,608.17	THIAM	MOHAMED	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10512 GA0 DCPS	12/22/2021	12/24/2021	\$2,608.84	EDELEN	THERESA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	03/31/2022	04/01/2022	\$2,610.00	HATTON	TRACY	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10303 GA0 DCPS	09/15/2022	09/16/2022	\$2,610.00	GUZMAN	JOHN	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	07/07/2022	07/08/2022	\$2,612.50	BECKER	EMERALD	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10810 GA0 DCPS	01/06/2023	01/09/2023	\$2,615.00	HOLMES	MICHAEL	MORRISON CONSULTING IN	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10202 GA0 DCPS	03/09/2022	03/11/2022	\$2,615.28	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	12/12/2022	12/13/2022	\$2,617.30	LEWIS	KARA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10808 GA0 DCPS	01/16/2023	01/18/2023	\$2,621.50	DUNN	ANDRIETTA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10908 GA0 DCPS	03/08/2022	03/11/2022	\$2,623.65	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	12/22/2022	12/23/2022	\$2,630.75	LEDBETTER	JOSHUA	BENJAMIN OFFICE SUPPLY	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	01/13/2022	01/14/2022	\$2,643.06	LOMAX	ERIKA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	11/30/2021	12/01/2021	\$2,650.00	ANDERSON	ERYKA	EDGENUITY INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	03/08/2022	03/09/2022	\$2,650.00	DAVIS	NATASHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10908 GA0 DCPS	04/19/2022	04/20/2022	\$2,650.00	PALOMO	CARMEN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10612 GA0 DCPS	11/30/2021	12/01/2021	\$2,668.50	TALIAFERRO	CAMERA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10905 GA0 DCPS	06/08/2022	06/13/2022	\$2,669.66	BRANCH-MCCASK	PEGGY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10608 GA0 DCPS	12/22/2022	12/23/2022	\$2,670.85	SENNA	JENNIFER	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	07/19/2022	07/20/2022	\$2,672.93	BECKER	EMERALD	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	02/04/2022	02/07/2022	\$2,685.00	BERRY	CATHY	THE GEORGE WASHINGTON	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/23/2022	03/24/2022	\$2,685.00	LAMBERT	MARY	SHAPE AMER-CNV	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	05/12/2022	05/13/2022	\$2,687.70	EDELIN	RENEE	IN *BUILDING MOMENTUM	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	03/31/2022	04/01/2022	\$2,687.78	CURTIS	KAREN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	07/27/2022	07/28/2022	\$2,688.31	ANDERSON	ERYKA	SCHOOLSIN	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	01/09/2023	01/11/2023	\$2,691.45	HOUSE	CHANEL	BOOKSOURCE	BOOK STORES	Yes
GA0	DCPS	10911 GA0 DCPS	07/12/2022	07/13/2022	\$2,695.50	NICHOLSON	MARY	KRAMER BOOK STORES	BOOK STORES	No-No timely deliver
GA0	DCPS	10207 GA0 DCPS	02/09/2022	02/10/2022	\$2,696.39	SIMPSON	DEMETRIUMS	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10502 GA0 DCPS	04/27/2022	04/28/2022	\$2,697.00	THIAM	MOHAMED	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10911 GA0 DCPS	09/11/2022	09/12/2022	\$2,698.02	NICHOLSON	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	03/07/2022	03/08/2022	\$2,699.00	DANNAH	SHANQUETTE	GOANIMATE, INC.	Applications - Excludes Games	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/15/2022	09/19/2022	\$2,699.72	PERRY	BRITNEY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10103 GA0 DCPS	06/09/2022	06/10/2022	\$2,699.78	ALVARADO	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	04/06/2022	04/07/2022	\$2,700.00	FRANCIS	LAUDER	WASHINGTON METROPOLITA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	05/25/2022	05/25/2022	\$2,700.00	HURT	BRIDGETTE	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	08/09/2022	08/10/2022	\$2,700.00	TAYLOR	JEFFERY	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	09/19/2022	09/20/2022	\$2,700.00	BIBBS	MONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes

GA0	DCPS	10913 GA0 DCPS	12/14/2022	12/15/2022	\$2,700.00	FRANCIS	LAUDER	WASHINGTON METROPOLITA	TRANSPRNT-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	12/29/2022	12/30/2022	\$2,700.00	SMITH	ANIKA	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	12/29/2021	12/31/2021	\$2,701.91	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	05/02/2022	05/03/2022	\$2,702.18	CARRILLO	NICOLE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10917 GA0 DCPS	09/08/2022	09/09/2022	\$2,704.21	GODFREY	PATRICK	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10917 GA0 DCPS	09/16/2022	09/19/2022	\$2,704.21	GODFREY	PATRICK	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10309 GA0 DCPS	09/19/2022	09/21/2022	\$2,704.31	MARTINEZ	LESLIE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10863 GA0 DCPS	01/31/2022	02/01/2022	\$2,708.74	HAWKINS	TONYA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10410 GA0 DCPS	01/04/2022	01/06/2022	\$2,709.24	SALAZAR	FARLEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10313 GA0 DCPS	01/24/2022	01/26/2022	\$2,709.89	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10310 GA0 DCPS	06/22/2022	06/23/2022	\$2,711.20	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	03/01/2022	03/02/2022	\$2,711.50	CURTIS	KAREN	MATH LEARNING CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10104 GA0 DCPS	11/18/2021	11/19/2021	\$2,713.63	WILLIAMS	KENYA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	09/01/2022	09/05/2022	\$2,715.07	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10212 GA0 DCPS	12/14/2022	12/15/2022	\$2,721.30	LESENE	NESHAWN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	12/22/2022	12/23/2022	\$2,723.96	KUO	CHARLES	IN *ATLAS PERFORMING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	04/22/2022	04/25/2022	\$2,725.28	WATKINS	TIA	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10807 GA0 DCPS	01/20/2023	01/23/2023	\$2,730.64	LEWIS	KARA	COMMITTEE FOR CHILDREN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	07/14/2022	07/15/2022	\$2,743.10	DYER	JAYME	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	08/29/2022	08/31/2022	\$2,750.00	HATTON	TRACY	PARENT SQUARE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	09/01/2022	09/05/2022	\$2,750.00	HATTON	TRACY	PARENT SQUARE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/02/2022	09/05/2022	\$2,750.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	12/17/2022	12/19/2022	\$2,750.00	IGBO	KOURTNEY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	11/29/2021	12/01/2021	\$2,750.01	JACKSON	AARON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10858 GA0 DCPS	03/09/2022	03/10/2022	\$2,754.25	EDELIN	RENEE	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	12/13/2021	12/15/2021	\$2,754.81	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10303 GA0 DCPS	12/12/2022	12/14/2022	\$2,755.20	GUZMAN	JOHN	JONES SCHOOL SUPPLY CO	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	04/14/2022	04/15/2022	\$2,758.88	CARRILLO	NICOLE	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	12/11/2022	12/12/2022	\$2,760.00	HOUSE	CHANEL	SORTLY	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10104 GA0 DCPS	07/25/2022	07/26/2022	\$2,760.50	WILLIAMS	KENYA	PURELAND SUPPLY LLC	ELECTRONIC SALES	Yes
GA0	DCPS	10807 GA0 DCPS	11/29/2021	11/30/2021	\$2,767.55	TAVARES	PHILIP	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/18/2022	07/19/2022	\$2,768.83	TAYLOR	JEFFERY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10810 GA0 DCPS	04/29/2022	05/02/2022	\$2,770.68	BOOKER	KALIK	GOPHER SPORT	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	11/22/2021	11/23/2021	\$2,771.72	WILSON-ROSS	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10903 GA0 DCPS	01/11/2022	01/12/2022	\$2,775.00	MALRY	FRANCES	ASSOCIATION OF WORKPLA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	06/07/2022	06/08/2022	\$2,775.00	HATTON	TRACY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/21/2022	\$2,779.12	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10413 GA0 DCPS	04/29/2022	05/04/2022	\$2,779.40	JAUREGUIZAR	YOLANDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10305 GA0 DCPS	01/20/2022	01/21/2022	\$2,785.40	BROWN JR	BARNEY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10513 GA0 DCPS	03/09/2022	03/10/2022	\$2,786.48	NIXON	RASHIMAH	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10907 GA0 DCPS	03/07/2022	03/08/2022	\$2,788.25	ALMONTE	LISBETH	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10315 GA0 DCPS	07/21/2022	07/22/2022	\$2,789.34	BOSTICK	TODD	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	03/08/2022	03/10/2022	\$2,792.35	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	01/09/2023	01/10/2023	\$2,794.50	IGBO	KOURTNEY	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	12/03/2021	12/06/2021	\$2,795.83	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	01/26/2022	02/21/2022	\$2,799.50	WATKINS	TIA	MATH LEARNING CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	02/28/2022	03/02/2022	\$2,799.50	CURTIS	KAREN	MATH LEARNING CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	06/13/2022	06/14/2022	\$2,799.67	CARRILLO	NICOLE	WALSWORTH PUBLISHING	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	07/21/2022	07/22/2022	\$2,799.92	BECKER	EMERALD	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10803 GA0 DCPS	06/01/2022	06/02/2022	\$2,800.00	WILBURN	FREDERICK	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	07/11/2022	07/12/2022	\$2,800.00	BERRY	CATHY	CTR ADVNMNT STUDY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10203 GA0 DCPS	09/20/2022	09/22/2022	\$2,800.00	NGUYEN	THANH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10908 GA0 DCPS	12/09/2022	12/12/2022	\$2,800.00	PALOMO	CARMEN	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10804 GA0 DCPS	02/28/2022	03/01/2022	\$2,803.50	KNIGHT	ROLAND	WPY*LIVESCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10708 GA0 DCPS	08/23/2022	08/24/2022	\$2,806.01	BROWN	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10307 GA0 DCPS	07/25/2022	07/26/2022	\$2,806.56	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10909 GA0 DCPS	12/23/2021	12/24/2021	\$2,812.30	PEARSON	KEONA	LEARNING WITHOUT TEARS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	12/13/2022	12/14/2022	\$2,812.50	DYER	JAYME	WWW.COEDCULTURE.COM	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10759 GA0 DCPS	05/28/2022	05/30/2022	\$2,814.00	BALOGUN	CRYSTAL	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



GA0	DCPS	10602 GA0 DCPS	12/10/2021	12/13/2021	\$2,814.97	GARCIA	EMLIY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10809 GA0 DCPS	05/12/2022	05/16/2022	\$2,815.30	JACKSON	AARON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10610 GA0 DCPS	07/26/2022	07/27/2022	\$2,815.77	WATKINS	TIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10312 GA0 DCPS	11/15/2021	11/16/2021	\$2,819.72	BIBBS	MONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10712 GA0 DCPS	09/19/2022	09/20/2022	\$2,824.59	COLES	LEANDER	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10905 GA0 DCPS	06/22/2022	06/23/2022	\$2,832.00	DHARAN	ROHAN	GOUCHER COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	01/10/2023	01/12/2023	\$2,832.50	HAI TING	ANDY	VITA OBSES TECHNOLOGY	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	04/01/2022	04/01/2022	\$2,834.00	GODFREY	PATRICK	DOCSYSINC.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	07/20/2022	07/22/2022	\$2,834.18	DYER	JAYME	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	03/14/2022	03/15/2022	\$2,836.00	VIZIAN	SONIA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/14/2022	07/15/2022	\$2,843.60	VIZIAN	SONIA	SHERWIN WILLIAMS 70336	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	12/09/2022	12/12/2022	\$2,845.56	FULLEN	THOMAS	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10805 GA0 DCPS	09/19/2022	09/21/2022	\$2,846.00	ALBRITTON	CAPRICIA	MORRISON CONSULTING IN	COMPUTER SOFTWARE STORES	No-Price over 12%
GA0	DCPS	10607 GA0 DCPS	01/05/2023	01/06/2023	\$2,846.50	CURTIS	KAREN	DC SHIRT AND PRINT COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$2,849.49	PALOMO	CARMEN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	08/19/2022	08/22/2022	\$2,849.82	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	05/13/2022	05/16/2022	\$2,851.20	TURGEON	RYAN	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/13/2022	09/14/2022	\$2,851.20	TURGEON	RYAN	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	11/24/2021	11/29/2021	\$2,851.58	PEARSON	KEONA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10604 GA0 DCPS	12/23/2022	12/26/2022	\$2,853.52	MCCANTS	ELEASE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	11/23/2021	11/26/2021	\$2,860.03	JACKSON-VINES	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10315 GA0 DCPS	02/23/2022	02/25/2022	\$2,861.27	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	06/23/2022	06/24/2022	\$2,862.00	ANDERSON	ERYKA	TEACHERSPAYTEACHERS.CO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/27/2021	12/28/2021	\$2,864.00	ADAMS-JOHNSON	DEDRA	WAVE - *ELLESIEPA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10910 GA0 DCPS	08/10/2022	08/11/2022	\$2,864.13	ANDERSON	ERYKA	IMAGINE LEARNING LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/15/2022	12/16/2022	\$2,864.54	HOUSE	CHANEL	DISCOUNTMUGS.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-Price over 12%
GA0	DCPS	10911 GA0 DCPS	09/04/2022	09/05/2022	\$2,872.07	NICHOLSON	MARY	FRENCHTOAST.COM	FAMILY CLOTHING STORES	No-No timely deliver
GA0	DCPS	10808 GA0 DCPS	06/09/2022	06/13/2022	\$2,873.05	DUNN	ANDRIETTA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10602 GA0 DCPS	11/13/2021	11/15/2021	\$2,875.00	GARCIA	EMLIY	IXL SCHOOL SUBSCRIPT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	12/17/2022	12/19/2022	\$2,875.00	PANIAGUA	ZOILA	IXL SCHOOL SUBSCRIPT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	12/29/2022	12/29/2022	\$2,878.00	COLES	SHAMAYNE	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10906 GA0 DCPS	05/23/2022	05/24/2022	\$2,880.00	ALVARADO	VERONICA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10903 GA0 DCPS	01/04/2023	01/05/2023	\$2,880.00	TURRENTINE	SHAYNA	ASSOCIATION OF WORKPLA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10851 GA0 DCPS	06/22/2022	06/24/2022	\$2,885.00	DYER	JAYME	MORRISON CONSULTING IN	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10709 GA0 DCPS	04/25/2022	04/26/2022	\$2,885.69	WELCOME	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10706 GA0 DCPS	01/09/2023	01/11/2023	\$2,887.29	MAYS	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10310 GA0 DCPS	07/18/2022	07/19/2022	\$2,888.80	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	06/01/2022	06/02/2022	\$2,890.00	CARRILLO	NICOLE	EVAC-CHAIR NORTH AMERI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	09/16/2022	09/19/2022	\$2,890.00	AVILES	JONATHAN	STORE SMART/SCRAP SMAR	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
GA0	DCPS	10402 GA0 DCPS	04/05/2022	04/06/2022	\$2,894.82	GHASSEMIEH	BREANNA	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10605 GA0 DCPS	09/20/2022	09/21/2022	\$2,895.00	SPEARMAN	LISA	IN *GOOD KARMA ENTERPR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	08/09/2022	08/10/2022	\$2,895.80	ANDERSON	ERYKA	IN *INTELLIGENT SERVER	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/30/2021	10/01/2021	\$2,896.43	IGBO	KOURTNEY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10804 GA0 DCPS	08/31/2022	09/01/2022	\$2,896.50	SEDGWICK	TARKITTA	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	03/29/2022	03/30/2022	\$2,900.00	SIMMONS	KENDRA	WIRELESS COMMUNICATION	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	08/25/2022	08/29/2022	\$2,900.00	HABLE	ABIGAIL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10212 GA0 DCPS	06/03/2022	06/06/2022	\$2,905.40	LESENE	NESHAWN	ENTOURAGE YEARBOOKS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	08/18/2022	08/19/2022	\$2,908.87	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10915 GA0 DCPS	08/23/2022	08/24/2022	\$2,908.87	HAI TING	ANDY	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10856 GA0 DCPS	01/05/2023	01/06/2023	\$2,910.48	EDELIN	RENEE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	01/31/2022	02/01/2022	\$2,913.37	JETER	CHARELLE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	02/10/2022	02/14/2022	\$2,915.00	HATTON	TRACY	BEARCOM SALES	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10614 GA0 DCPS	05/24/2022	05/25/2022	\$2,918.90	MCFADGION	CARL	SQ *ACE S AWARDS AND P	ELECTRONIC SALES	Yes
GA0	DCPS	10755 GA0 DCPS	07/19/2022	07/20/2022	\$2,923.91	HATTON	TRACY	DRP*GALLUP	COMPUTER SOFTWARE STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	09/30/2021	10/01/2021	\$2,925.04	IGBO	KOURTNEY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10913 GA0 DCPS	03/22/2022	03/23/2022	\$2,928.75	HOUSE	CHANEL	BULK BOOKSTORE	BOOKS PERIODICALS AND NEWSPAPERS	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/16/2022	08/17/2022	\$2,935.85	PALOMO	CARMEN	SAGE PUBLICATIONS, INC.	NEWS DEALERS AND NEWSSTANDS	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	08/18/2022	08/19/2022	\$2,937.63	BROWN	BARNEY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10708 GA0 DCPS	01/05/2022	01/07/2022	\$2,939.60	JACKSON-VINES	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GA0	DCPS	10609 GA0 DCPS	11/15/2021	11/17/2021	\$2,940.00	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10801 GA0 DCPS	08/18/2022	08/19/2022	\$2,940.85	FRANCIS	BERNADINE	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10612 GA0 DCPS	02/23/2022	02/24/2022	\$2,941.53	TALIAFERRO	CAMERRA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10511 GA0 DCPS	03/09/2022	03/10/2022	\$2,941.90	SANDERSON	JILL	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10705 GA0 DCPS	12/01/2021	12/03/2021	\$2,949.32	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
GA0	DCPS	10708 GA0 DCPS	08/18/2022	08/22/2022	\$2,949.88	BROWN	BARNEY	VARIQUEST	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10307 GA0 DCPS	01/03/2023	01/04/2023	\$2,951.80	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10860 GA0 DCPS	09/08/2022	09/09/2022	\$2,952.00	KLEEKPO	ROBERTA	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	Yes
GA0	DCPS	10303 GA0 DCPS	12/17/2022	12/19/2022	\$2,954.18	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	09/15/2022	09/19/2022	\$2,957.49	BERRY	CATHY	M U CASHIERS OFFICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	12/15/2022	12/16/2022	\$2,960.00	HURT	BRIDGETTE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10305 GA0 DCPS	05/02/2022	05/03/2022	\$2,962.68	BROWN JR	BARNEY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10114 GA0 DCPS	07/29/2022	08/01/2022	\$2,967.80	DAVIS	NATASHA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10913 GA0 DCPS	09/09/2022	09/12/2022	\$2,973.60	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10110 GA0 DCPS	12/13/2021	12/14/2021	\$2,974.30	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10913 GA0 DCPS	07/07/2022	07/08/2022	\$2,975.00	THOMAS	WESLEY	PPMW	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10855 GA0 DCPS	08/08/2022	08/10/2022	\$2,975.04	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	12/22/2021	12/23/2021	\$2,978.11	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	05/13/2022	05/16/2022	\$2,978.20	CURTIS	KAREN	LEGO SYSTEMS, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	04/28/2022	04/29/2022	\$2,980.00	PALOMO	CARMEN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10809 GA0 DCPS	09/15/2022	09/19/2022	\$2,985.57	JACKSON	AARON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10612 GA0 DCPS	09/23/2022	09/26/2022	\$2,990.00	AVILES	JONATHAN	BEARCOM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	01/11/2023	01/12/2023	\$2,990.00	ANDERSON	ERYKA	EDUEDUPORIUM	GAME TOY AND HOBBY SHOPS	
GA0	DCPS	10915 GA0 DCPS	12/21/2022	12/22/2022	\$2,997.00	VIZIAN	SONIA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	12/28/2022	12/29/2022	\$2,997.00	VIZIAN	SONIA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10709 GA0 DCPS	04/22/2022	04/25/2022	\$2,997.50	WELCOME	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10115 GA0 DCPS	08/30/2022	08/31/2022	\$2,997.56	FRIEDMAN	SHAWNA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10405 GA0 DCPS	08/04/2022	08/05/2022	\$2,998.23	WILLIAMS	TAHESHIAW	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10609 GA0 DCPS	03/09/2022	03/11/2022	\$2,998.50	HEATH	LYNNETTE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10213 GA0 DCPS	02/01/2022	02/02/2022	\$2,999.36	MONTGOMERY	TANISHA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	01/26/2022	01/27/2022	\$3,000.00	NICHOLSON	MARY	IN *CHAISE MANAGEMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10712 GA0 DCPS	05/02/2022	05/03/2022	\$3,000.00	PRYOR	MARISA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10910 GA0 DCPS	06/06/2022	06/07/2022	\$3,000.00	IGBO	KOURTNEY	IN *MUKAVA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10913 GA0 DCPS	06/11/2022	06/13/2022	\$3,000.00	FRANCIS	LAUDER	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	07/05/2022	07/06/2022	\$3,000.00	KNIGHT	ROLAND	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10915 GA0 DCPS	07/08/2022	07/11/2022	\$3,000.00	VIZIAN	SONIA	IN *EDUCATION RESOURCE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/15/2022	08/17/2022	\$3,000.00	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	09/21/2022	09/22/2022	\$3,000.00	WILLIAMS	KATHERINE	SP JUST RIGHT READER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	12/01/2022	12/02/2022	\$3,000.00	TAYLOR	JEFFERY	SQ *SCSN -THE SANKOFA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GA0	DCPS	10905 GA0 DCPS	07/01/2022	07/04/2022	\$3,004.15	BRANCH-MCCASK	PEGGY	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	12/21/2022	12/22/2022	\$3,012.50	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	06/01/2022	06/03/2022	\$3,019.50	IGBO	KOURTNEY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10751 GA0 DCPS	06/22/2022	06/28/2022	\$3,021.75	WILSON-ROSS	PATRICIA	MOOSA EXPRESS	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10111 GA0 DCPS	08/17/2022	08/18/2022	\$3,021.84	WALKER	ANDREW	IN *REALLY GREAT READI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	06/21/2022	06/22/2022	\$3,022.00	WILBURN	FREDERICK	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	12/20/2021	12/22/2021	\$3,029.70	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10404 GA0 DCPS	02/03/2022	02/07/2022	\$3,030.60	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	04/25/2022	04/26/2022	\$3,033.80	HINES	SHERMAN	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10602 GA0 DCPS	01/25/2022	01/26/2022	\$3,038.00	GARCIA	EMLIY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	03/21/2022	03/24/2022	\$3,038.48	WILSON-ROSS	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10807 GA0 DCPS	09/01/2022	09/02/2022	\$3,040.38	WARE	DANNY	MPD	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	01/11/2023	01/12/2023	\$3,045.00	TURGEON	RYAN	FOUNDATIONS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	01/26/2022	01/28/2022	\$3,057.56	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10757 GA0 DCPS	03/01/2022	03/02/2022	\$3,057.60	MC FARLIN	CYNTHIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	04/01/2022	04/04/2022	\$3,060.00	IGBO	KOURTNEY	AIRPORT METRO CONNECTI	LIMOUSINES AND TAXICABS	No-Explain in Notes
GA0	DCPS	10316 GA0 DCPS	09/13/2022	09/14/2022	\$3,060.00	WILSON	DRAKE	EDUCATIONAL NETWORKS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	12/01/2021	12/02/2021	\$3,060.02	CURTIS	KAREN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10105 GA0 DCPS	03/12/2022	03/14/2022	\$3,063.00	WHITE	CRYSTAL	IXL SCHOOL SUBSCRIPT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	04/14/2022	04/15/2022	\$3,063.74	ANDERSON	ERYKA	SP SPHERO/LITTLEBITS	GAME TOY AND HOBBY SHOPS	No-No Available CBE

GA0	DCPS	10905 GA0 DCPS	08/08/2022	08/10/2022	\$3,066.17	PITTS	BREANA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/30/2021	10/01/2021	\$3,069.35	IGBO	KOURTNEY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10912 GA0 DCPS	04/08/2022	04/11/2022	\$3,071.50	IGBO	KOURTNEY	QIAGEN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10707 GA0 DCPS	07/25/2022	07/26/2022	\$3,071.50	HENDERSON-AMA	AKUEI	WPY*LIVESCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	04/08/2022	04/11/2022	\$3,071.65	IGBO	KOURTNEY	QIAGEN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
GA0	DCPS	10404 GA0 DCPS	11/17/2021	11/18/2021	\$3,075.00	ALBRITTON	CAPRICIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10910 GA0 DCPS	07/14/2022	07/18/2022	\$3,075.00	BERRY	CATHY	FACTS SCHOOL ACTIVITY	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	08/05/2022	08/08/2022	\$3,080.00	BIBBS	MONICA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	02/03/2022	02/07/2022	\$3,090.00	NICHOLSON	MARY	WHOLESALE SCHOOLWEAR	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Price over 12%
GA0	DCPS	10610 GA0 DCPS	03/14/2022	03/15/2022	\$3,090.38	WATKINS	TIA	LIFETOUCH NSS MOBILE	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	11/22/2021	11/23/2021	\$3,092.55	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10303 GA0 DCPS	09/13/2022	09/14/2022	\$3,092.70	GUZMAN	JOHN	AMERICANRDG	BOOK STORES	No-No Available CBE
GA0	DCPS	10805 GA0 DCPS	01/12/2023	01/16/2023	\$3,098.00	ALBRITTON	CAPRICIA	LEARNING ALLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	08/26/2022	08/29/2022	\$3,108.68	GUZMAN	JOHN	HEGERTY LITERACY RES	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10313 GA0 DCPS	11/19/2021	11/22/2021	\$3,109.69	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	11/10/2021	11/11/2021	\$3,111.24	HURT	BRIDGETTE	GPO EXPRESS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	01/05/2023	01/09/2023	\$3,114.07	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	12/03/2021	12/03/2021	\$3,118.50	CARRION	CESAR	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10759 GA0 DCPS	11/23/2021	11/24/2021	\$3,119.82	BALOGUN	CRYSTAL	BK TECHNOLO	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/12/2022	12/13/2022	\$3,120.00	KUO	CHARLES	ABRAKADOODLE OF MONTGO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	01/11/2023	01/13/2023	\$3,120.00	DUNN	ANDRIETTA	BEARCOM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	Yes
GA0	DCPS	10858 GA0 DCPS	05/31/2022	06/01/2022	\$3,121.00	EDELIN	RENEE	WAVE - *ELLESIPA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10913 GA0 DCPS	03/25/2022	03/28/2022	\$3,125.00	CHESTON	TARA	SHAPE AMER-CNV	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	01/12/2022	01/14/2022	\$3,130.14	THIAM	MOHAMED	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10206 GA0 DCPS	12/22/2021	12/23/2021	\$3,134.68	GREEN	JENNIFER	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10705 GA0 DCPS	09/07/2022	09/08/2022	\$3,136.35	SEALE	ELEANOR	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Price over 12%
GA0	DCPS	10805 GA0 DCPS	12/15/2022	12/16/2022	\$3,136.40	ALBRITTON	CAPRICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	01/19/2023	01/20/2023	\$3,146.97	KUO	CHARLES	AMZN MKTP US	BOOK STORES	
GA0	DCPS	10910 GA0 DCPS	01/21/2023	01/23/2023	\$3,150.00	ANDERSON	ERYKA	IXL SCHOOL SUBSCRIPT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10508 GA0 DCPS	01/10/2023	01/11/2023	\$3,154.40	STAPLETON	CHARLENE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	07/14/2022	07/18/2022	\$3,156.98	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	11/30/2021	12/01/2021	\$3,162.91	JACKSON-VINES	KIMBERLY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10751 GA0 DCPS	08/05/2022	08/08/2022	\$3,164.08	WILSON-ROSS	PATRICIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10313 GA0 DCPS	04/11/2022	04/13/2022	\$3,168.87	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10313 GA0 DCPS	05/18/2022	05/20/2022	\$3,168.87	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	08/12/2022	08/15/2022	\$3,168.99	TURGEON	RYAN	SQ *LOST CITY BOOKSTOR	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	08/09/2022	08/10/2022	\$3,172.07	SOLOWAY	SONYA	SP JUST RIGHT READER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	12/03/2021	12/03/2021	\$3,178.24	KITRELL	MONICA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	08/05/2022	08/08/2022	\$3,179.89	ANDERSON	ERYKA	CENGAGE GALE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	07/01/2022	07/04/2022	\$3,180.00	KNIGHT	ROLAND	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	12/19/2022	12/21/2022	\$3,181.50	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10604 GA0 DCPS	07/27/2022	07/28/2022	\$3,186.00	MCCANTS	ELEASE	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10801 GA0 DCPS	08/16/2022	08/17/2022	\$3,186.74	FRANCIS	BERNADINE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	12/15/2021	12/16/2021	\$3,193.50	CARRION	CESAR	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	09/17/2022	09/19/2022	\$3,195.94	DUONG	HOA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	02/08/2022	02/09/2022	\$3,200.00	DUONG	HOA	IN *SUPPORTED, LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10910 GA0 DCPS	08/13/2022	08/15/2022	\$3,200.00	BERRY	CATHY	GSE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	07/12/2022	07/13/2022	\$3,201.10	IGBO	KOURTNEY	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10917 GA0 DCPS	09/22/2022	09/23/2022	\$3,206.00	GODFREY	PATRICK	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	02/16/2022	02/17/2022	\$3,209.91	GHASSEMIEH	BREANNA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10808 GA0 DCPS	02/04/2022	02/07/2022	\$3,212.35	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10759 GA0 DCPS	03/08/2022	03/09/2022	\$3,214.22	BALOGUN	CRYSTAL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10801 GA0 DCPS	01/31/2022	02/02/2022	\$3,219.07	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	12/08/2021	12/10/2021	\$3,222.45	BERRY	CATHY	MU CASHIERS OFFICE II	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	12/15/2021	12/17/2021	\$3,222.45	BERRY	CATHY	MU CASHIERS OFFICE II	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/06/2022	01/10/2022	\$3,222.45	BERRY	CATHY	MU CASHIERS OFFICE II	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/07/2022	01/10/2022	\$3,222.45	BERRY	CATHY	MU CASHIERS OFFICE II	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	12/08/2021	12/09/2021	\$3,223.30	CARRION	CESAR	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10207 GA0 DCPS	01/12/2023	01/13/2023	\$3,231.14	ANDERSON	JENNY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10710 GA0 DCPS	12/14/2021	12/15/2021	\$3,232.64	COAN	ALEXANDRIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	04/21/2022	04/21/2022	\$3,234.81	KITTRELL	MONICA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10603 GA0 DCPS	08/12/2022	08/15/2022	\$3,241.02	LEWIS	SOFINE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	08/17/2022	08/19/2022	\$3,241.02	SCHNEIDER	EMILY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	08/01/2022	08/03/2022	\$3,250.00	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	03/15/2022	03/17/2022	\$3,255.48	IGBO	KOURTNEY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10605 GA0 DCPS	11/17/2021	11/18/2021	\$3,257.00	SPEARMAN	LISA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	11/10/2021	11/11/2021	\$3,257.60	CARRION	CESAR	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10916 GA0 DCPS	01/11/2023	01/13/2023	\$3,275.00	LENZ	STEVEN	HPS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10910 GA0 DCPS	01/06/2023	01/09/2023	\$3,276.00	IGBO	KOURTNEY	NTLREST SERVS SAFE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10806 GA0 DCPS	11/16/2021	11/18/2021	\$3,277.04	CARRION	CESAR	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	07/18/2022	07/19/2022	\$3,281.00	DUONG	HOA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
GA0	DCPS	10711 GA0 DCPS	08/29/2022	08/30/2022	\$3,283.45	HOWARD	DEVIN	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10911 GA0 DCPS	03/08/2022	03/09/2022	\$3,291.20	NICHOLSON	MARY	HARVARD BKSTR 90200015	BOOK STORES	No-No timely deliver
GA0	DCPS	10759 GA0 DCPS	04/26/2022	04/26/2022	\$3,293.71	BALOGUN	CRYSTAL	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	03/17/2022	03/18/2022	\$3,295.06	SCHNEIDER	EMILY	ACP DIRECT	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10913 GA0 DCPS	07/13/2022	07/14/2022	\$3,306.28	THOMAS	WESLEY	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
GA0	DCPS	10314 GA0 DCPS	11/22/2021	11/23/2021	\$3,306.78	GREEN	MICHAEL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10703 GA0 DCPS	04/06/2022	04/07/2022	\$3,309.11	MALIK	SIDDEEQAH	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10917 GA0 DCPS	12/14/2022	12/15/2022	\$3,316.90	HURT	BRIDGETTE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10604 GA0 DCPS	08/31/2022	09/02/2022	\$3,322.00	MCCANTS	ELEASE	BEARCOM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	09/11/2022	09/13/2022	\$3,326.49	MEJIA	MIRNA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	04/25/2022	04/26/2022	\$3,329.86	GARCIA	EMILY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	09/19/2022	09/19/2022	\$3,330.00	TAYLOR	JEFFERY	SQ *READING READING BO	BOOK STORES	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	11/15/2021	11/16/2021	\$3,334.77	BROWN	MEGHAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	09/15/2022	09/16/2022	\$3,334.80	PERRY	BRITTNEY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	07/01/2022	07/01/2022	\$3,336.50	HINES	SHERMAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	09/14/2022	09/15/2022	\$3,340.50	GUZMAN	JOHN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10804 GA0 DCPS	06/09/2022	06/10/2022	\$3,341.68	KNIGHT	ROLAND	TREERING	COMPUTER SOFTWARE STORES	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	12/10/2021	12/13/2021	\$3,347.50	NICHOLSON	MARY	IN *CHAISE MANAGEMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10910 GA0 DCPS	12/14/2022	12/15/2022	\$3,348.00	IGBO	KOURTNEY	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10908 GA0 DCPS	07/26/2022	07/27/2022	\$3,350.00	HINES	SHERMAN	IN *NOMOI DESIGN LLC	PHOTOGRAPHIC STUDIOS	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/16/2022	\$3,350.00	IGBO	KOURTNEY	IN *NOMOI DESIGN LLC	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	04/19/2022	04/20/2022	\$3,355.95	HOUSE	CHANEL	BOOKSHOP.ORG	Media- Books+Movies+Music	No-No timely deliver
GA0	DCPS	10807 GA0 DCPS	08/09/2022	08/11/2022	\$3,359.56	WARE	DANNY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	09/06/2022	09/07/2022	\$3,360.00	ALBRITTON	CAPRICIA	SQ *SHOOTERS USA LLC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10915 GA0 DCPS	07/05/2022	07/06/2022	\$3,363.00	HAI TING	ANDY	BADGEANDWALLET.COM	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/16/2022	\$3,365.45	DUONG	HOA	TEMPO BOOKSTORE	BOOK STORES	Yes
GA0	DCPS	10805 GA0 DCPS	08/31/2022	09/01/2022	\$3,367.48	ALBRITTON	CAPRICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	02/16/2022	02/17/2022	\$3,370.38	CARRILLO	NICOLE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10759 GA0 DCPS	08/04/2022	08/04/2022	\$3,372.45	BALOGUN	CRYSTAL	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10202 GA0 DCPS	07/26/2022	07/27/2022	\$3,373.70	FULLEN	THOMAS	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10405 GA0 DCPS	12/07/2021	12/09/2021	\$3,375.00	WILLIAMS	TAHESHAIAW	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10606 GA0 DCPS	02/25/2022	02/28/2022	\$3,376.58	BODDIE	EDWIN	SCHOOL SPECIALTY LLC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Price over 12%
GA0	DCPS	10502 GA0 DCPS	04/27/2022	04/29/2022	\$3,380.00	THIAM	MOHAMED	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10110 GA0 DCPS	02/21/2022	02/22/2022	\$3,380.17	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10313 GA0 DCPS	03/25/2022	03/28/2022	\$3,385.14	WALTERS	JETHRO	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10906 GA0 DCPS	08/24/2022	08/25/2022	\$3,394.26	TURGEON	RYAN	ZANER-BLOSER	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	01/26/2022	01/27/2022	\$3,394.50	BRANCH-MCCASK	PEGGY	LEAGUE OUTFITTERS	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10911 GA0 DCPS	01/26/2022	01/27/2022	\$3,395.00	NICHOLSON	MARY	IN *CHAISE MANAGEMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10711 GA0 DCPS	06/21/2022	06/22/2022	\$3,403.94	HOWARD	DEVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10304 GA0 DCPS	01/20/2023	01/23/2023	\$3,404.57	MEJIA	MIRNA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	
GA0	DCPS	10913 GA0 DCPS	09/20/2022	09/21/2022	\$3,411.20	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10711 GA0 DCPS	12/12/2022	12/13/2022	\$3,412.00	HOWARD	DEVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10906 GA0 DCPS	08/11/2022	08/12/2022	\$3,412.50	TURGEON	RYAN	SQ *BIZ ED LEADERSHIP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/02/2022	09/05/2022	\$3,414.18	ANDERSON	ERYKA	CHR*CHRISTIANBOOK	RELIGIOUS GOODS STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	06/24/2022	06/27/2022	\$3,420.90	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10905 GA0 DCPS	08/18/2022	08/19/2022	\$3,425.50	BRANCH-MCCASK	PEGGY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10405 GA0 DCPS	07/01/2022	07/04/2022	\$3,425.74	WILLIAMS	TAHESHAIAW	CHESAPEAKE BAYBEACHCLU	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE

GA0	DCPS	10709 GA0 DCPS	01/31/2022	02/02/2022	\$3,428.73	WELCOME	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	06/16/2022	06/20/2022	\$3,430.00	VIZIAN	SONIA	TPM GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10508 GA0 DCPS	07/06/2022	07/08/2022	\$3,430.00	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10110 GA0 DCPS	05/08/2022	05/10/2022	\$3,433.85	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10908 GA0 DCPS	11/12/2021	11/17/2021	\$3,435.24	BROWN	MEGHAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10202 GA0 DCPS	01/10/2022	01/12/2022	\$3,437.38	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	11/29/2021	11/30/2021	\$3,449.18	ALVARADO	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10313 GA0 DCPS	11/23/2021	11/24/2021	\$3,455.23	WALTERS	JETHRO	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10308 GA0 DCPS	12/08/2021	12/10/2021	\$3,456.61	STATON	IKEY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10755 GA0 DCPS	07/12/2022	07/13/2022	\$3,465.00	HATTON	TRACY	IN *LIVESCHOOL, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	03/23/2022	03/24/2022	\$3,468.18	WALTERS	JETHRO	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10801 GA0 DCPS	12/14/2021	12/16/2021	\$3,469.22	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	07/07/2022	07/08/2022	\$3,470.50	IGBO	KOURTNEY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
GA0	DCPS	10303 GA0 DCPS	04/28/2022	04/28/2022	\$3,476.99	GUZMAN	JOHN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	01/31/2022	02/01/2022	\$3,480.15	ALBRITTON	CAPRICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10753 GA0 DCPS	09/12/2022	09/13/2022	\$3,480.91	BAILEY	PATRICIA	B&H PHOTO MOTO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
GA0	DCPS	10915 GA0 DCPS	07/14/2022	07/15/2022	\$3,493.00	VIZIAN	SONIA	ATIXA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10863 GA0 DCPS	12/15/2022	12/16/2022	\$3,493.00	HAWKINS	TONYA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	07/04/2022	07/04/2022	\$3,493.22	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	06/10/2022	06/10/2022	\$3,493.56	HATTON	TRACY	FLINN SCIENTIFIC INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10502 GA0 DCPS	07/11/2022	07/12/2022	\$3,494.10	THIAM	MOHAMED	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10909 GA0 DCPS	09/06/2022	09/07/2022	\$3,495.80	BOONE	NICOLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10759 GA0 DCPS	07/28/2022	07/29/2022	\$3,497.38	BALOGUN	CRYSTAL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	04/25/2022	04/27/2022	\$3,498.66	BERRY	CATHY	MU CASHIERS OFFICE II	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	04/27/2022	04/29/2022	\$3,498.66	BERRY	CATHY	MU CASHIERS OFFICE II	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	04/29/2022	05/02/2022	\$3,498.66	ANDERSON	ERYKA	MU CASHIERS OFFICE II	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	05/04/2022	05/06/2022	\$3,498.66	ANDERSON	ERYKA	MU CASHIERS OFFICE II	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10209 GA0 DCPS	01/24/2022	01/25/2022	\$3,498.85	FOX	KNICOLE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10752 GA0 DCPS	09/20/2022	09/22/2022	\$3,499.78	CADET	FABIOLA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10708 GA0 DCPS	02/14/2022	02/15/2022	\$3,500.00	JACKSON-VINES	KIMBERLY	THEATREWORKS USA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	07/18/2022	07/18/2022	\$3,500.00	BALOGUN	CRYSTAL	SQ *THE MUSEUM SHOP DC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10911 GA0 DCPS	08/15/2022	08/16/2022	\$3,500.00	NICHOLSON	MARY	SQ *GR8 CLOTHING LINE	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	12/19/2022	12/20/2022	\$3,503.10	HILL	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10203 GA0 DCPS	11/30/2021	12/01/2021	\$3,503.50	NGUYEN	THANH	CURRICULUM ASSOC	BOOK STORES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	09/20/2022	09/21/2022	\$3,504.09	JONES	FALLON	POLITICS & PROSE BOOKSTORE	BOOK STORES	Yes
GA0	DCPS	10202 GA0 DCPS	05/02/2022	05/03/2022	\$3,504.10	EVERETTE	THERESA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/29/2022	08/31/2022	\$3,507.30	IGBO	KOURTNEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10917 GA0 DCPS	12/13/2022	12/14/2022	\$3,508.70	HURT	BRIDGETTE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	09/20/2022	09/21/2022	\$3,510.00	CURTIS	KAREN	EVAC-CHAIR NORTH AMERI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	12/12/2022	12/13/2022	\$3,510.00	FRANCIS	LAUDER	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10803 GA0 DCPS	01/20/2023	01/23/2023	\$3,515.54	KNIGHT JR	ROLAND	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10609 GA0 DCPS	03/24/2022	03/28/2022	\$3,515.82	HEATH	LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10313 GA0 DCPS	04/21/2022	04/25/2022	\$3,519.14	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10602 GA0 DCPS	07/27/2022	07/28/2022	\$3,520.00	PANIAGUA	ZOILA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10911 GA0 DCPS	06/08/2022	06/10/2022	\$3,523.40	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	06/26/2022	06/27/2022	\$3,524.46	PITTS	BREANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10705 GA0 DCPS	02/28/2022	03/01/2022	\$3,525.00	SEALE	ELEANOR	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/21/2022	\$3,525.09	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	06/01/2022	06/02/2022	\$3,526.89	CURTIS	KAREN	IN *HARVARD ASSOCIATES	SCHOOLS ELEMENTARY AND SECONDARY	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	05/17/2022	05/18/2022	\$3,529.90	IGBO	KOURTNEY	TOP OF THE HILL LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10709 GA0 DCPS	11/30/2021	12/01/2021	\$3,534.26	WELCOME	MARY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10315 GA0 DCPS	11/22/2021	11/23/2021	\$3,536.89	BOSTICK	TODD	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10609 GA0 DCPS	11/30/2021	12/01/2021	\$3,540.58	HEATH	LYNNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10917 GA0 DCPS	07/12/2022	07/14/2022	\$3,542.60	HURT	BRIDGETTE	COAST2COAST	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
GA0	DCPS	10609 GA0 DCPS	01/04/2023	01/05/2023	\$3,542.62	HEATH	LYNNETTE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10804 GA0 DCPS	11/12/2021	11/15/2021	\$3,551.00	KNIGHT	ROLAND	IN *HS SOLUTIONS, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	12/21/2022	12/22/2022	\$3,551.75	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$3,560.00	FRANK	ANDREW	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	11/15/2021	11/16/2021	\$3,560.00	IGBO	KOURTNEY	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes

GA0	DCPS	10613 GA0 DCPS	08/16/2022	08/17/2022	\$3,566.60	JETER	CHARELLE	LETTUCE GROW	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	04/21/2022	04/25/2022	\$3,567.75	WILSON-ROSS	PATRICIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	09/20/2022	09/22/2022	\$3,570.00	VIZIAN	SONIA	M U CASHIERS OFFICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	06/08/2022	06/09/2022	\$3,573.55	MC FARLIN	CYNTHIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10804 GA0 DCPS	06/14/2022	06/15/2022	\$3,580.00	KNIGHT	ROLAND	IN *C LONDON TRAVEL LL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	07/29/2022	08/01/2022	\$3,580.00	GUZMAN	JOHN	APPLE STORE R516	ELECTRONIC SALES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	07/07/2022	07/08/2022	\$3,583.48	KUO	CHARLES	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10907 GA0 DCPS	03/04/2022	03/07/2022	\$3,587.50	ALMONTE	LISBETH	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/07/2022	03/08/2022	\$3,587.50	KENNEDY	KATHLEEN	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	03/07/2022	03/08/2022	\$3,587.50	KENNEDY	KATHLEEN	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/15/2022	08/16/2022	\$3,587.83	BERRY	CATHY	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	01/11/2023	01/12/2023	\$3,588.62	BRANCH-MCCASK	PEGGY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10706 GA0 DCPS	08/08/2022	08/09/2022	\$3,596.00	MAYS	MICHELLE	STAX *FORMATIVE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	07/19/2022	07/20/2022	\$3,598.16	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	04/01/2022	04/01/2022	\$3,600.00	HATTON	TRACY	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	01/21/2022	01/24/2022	\$3,600.56	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10315 GA0 DCPS	11/22/2021	11/24/2021	\$3,608.06	BOSTICK	TODD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	01/26/2022	01/27/2022	\$3,608.80	HOUSE	CHANEL	BOUY#1464	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10202 GA0 DCPS	12/12/2022	12/13/2022	\$3,613.18	FULLEN	THOMAS	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10113 GA0 DCPS	08/04/2022	08/05/2022	\$3,618.00	LOMAX	ERIKA	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	06/28/2022	06/29/2022	\$3,622.50	KITRELL	MONICA	SQ *COVINGTON BOOKS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10751 GA0 DCPS	02/16/2022	02/17/2022	\$3,622.80	WILSON-ROSS	PATRICIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	06/03/2022	06/06/2022	\$3,625.00	EDELIN	RENEE	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10602 GA0 DCPS	08/10/2022	08/11/2022	\$3,626.71	PANIAGUA	ZOILA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10707 GA0 DCPS	03/17/2022	03/21/2022	\$3,627.04	HENDERSON-AMA	AKUEI	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	08/11/2022	08/11/2022	\$3,627.20	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10917 GA0 DCPS	09/21/2022	09/23/2022	\$3,628.38	SCHNEIDER	EMILY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10303 GA0 DCPS	08/25/2022	08/29/2022	\$3,639.20	GUZMAN	JOHN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10863 GA0 DCPS	05/12/2022	05/13/2022	\$3,640.00	HAWKINS	TONYA	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	12/09/2022	12/12/2022	\$3,640.00	PALOMO	CARMEN	SCOTT BUSINESS SERVICE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	02/25/2022	02/28/2022	\$3,643.16	TERRY	BERNARD	AMZ*SCHOOL OUTFITTER	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10114 GA0 DCPS	02/10/2022	02/11/2022	\$3,645.00	DAVIS	NATASHA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10708 GA0 DCPS	08/16/2022	08/17/2022	\$3,650.00	BROWN	BARNEY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	09/16/2022	09/19/2022	\$3,652.11	BERRY	CATHY	M U CASHIERS OFFICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	01/10/2023	01/13/2023	\$3,663.69	WATSON	DARA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	11/17/2021	11/18/2021	\$3,665.00	CARRION	CESAR	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	No-Explain in Notes
GA0	DCPS	10610 GA0 DCPS	11/30/2021	12/01/2021	\$3,670.09	WATKINS	TIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10607 GA0 DCPS	02/09/2022	02/10/2022	\$3,680.48	CURTIS	KAREN	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10613 GA0 DCPS	08/05/2022	08/08/2022	\$3,681.32	JETER	CHARELLE	GOPHER SPORT	SPORTING GOODS STORES	No-No Available CBE
GA0	DCPS	10103 GA0 DCPS	04/27/2022	04/28/2022	\$3,690.00	ALVARADO	JACQUELINE	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	09/14/2022	09/15/2022	\$3,690.00	TURGEON	RYAN	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10912 GA0 DCPS	06/01/2022	06/03/2022	\$3,690.50	IGBO	KOURTNEY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GA0	DCPS	10909 GA0 DCPS	01/10/2022	01/11/2022	\$3,695.54	PEARSON	KEONA	BLT*FUN AND FUNCTION L	GAME TOY AND HOBBY SHOPS	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	05/17/2022	05/18/2022	\$3,700.00	HATTON	TRACY	PARTRANS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10307 GA0 DCPS	06/09/2022	06/10/2022	\$3,700.00	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/27/2022	09/28/2022	\$3,702.20	ANDERSON	ERYKA	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10610 GA0 DCPS	01/25/2022	01/26/2022	\$3,702.24	WATKINS	TIA	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
GA0	DCPS	10210 GA0 DCPS	09/19/2022	09/20/2022	\$3,704.17	MOBLEY-COX	LAJUANA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10312 GA0 DCPS	09/19/2022	09/20/2022	\$3,719.77	BIBBS	MONICA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10810 GA0 DCPS	07/28/2022	07/29/2022	\$3,722.31	GALLOWAY	TARAH	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	08/02/2022	08/03/2022	\$3,731.03	IGBO	KOURTNEY	FABRICATIONEVENTSINC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
GA0	DCPS	10113 GA0 DCPS	05/08/2022	05/10/2022	\$3,739.04	LOMAX	ERIKA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10414 GA0 DCPS	12/20/2021	12/21/2021	\$3,749.90	HILL	ALICIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10303 GA0 DCPS	09/15/2022	09/16/2022	\$3,758.28	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10917 GA0 DCPS	08/16/2022	08/17/2022	\$3,761.80	GODFREY	PATRICK	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10210 GA0 DCPS	12/01/2021	12/02/2021	\$3,762.15	MOBLEY-COX	LAJUANA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	07/13/2022	07/14/2022	\$3,763.76	CURTIS	KAREN	#43 LAKESHORE LEARNING	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	01/14/2023	01/16/2023	\$3,775.00	ANDERSON	ERYKA	COMMUNITY PLAYTHINGS	OFFICE AND COMMERCIAL FURNITURE	No-No timely deliver
GA0	DCPS	10510 GA0 DCPS	01/07/2023	01/09/2023	\$3,789.46	CAMPBELL	JACQUELINE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GA0	DCPS	10413 GA0 DCPS	01/19/2022	01/21/2022	\$3,789.61	JAUREGUIZAR	YOLANDA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10313 GA0 DCPS	02/23/2022	02/24/2022	\$3,790.58	WALTERS	JETHRO	WILSONLANGU	SCHOOLS TRADE AND VOCATIONAL	No-No timely deliver
GA0	DCPS	10110 GA0 DCPS	12/08/2021	12/10/2021	\$3,791.37	PHILLIPS	KEIRON	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10755 GA0 DCPS	08/19/2022	08/22/2022	\$3,792.19	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10307 GA0 DCPS	07/05/2022	07/06/2022	\$3,796.40	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10752 GA0 DCPS	08/31/2022	09/02/2022	\$3,800.00	CADET	FABIOLA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10604 GA0 DCPS	09/16/2022	09/19/2022	\$3,802.68	MCCANTS	ELEASE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	05/31/2022	06/02/2022	\$3,807.70	IGBO	KOURTNEY	HOSA, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/20/2022	07/22/2022	\$3,808.00	LEDBETTER	JOSHUA	BENJAMIN OFFICE SUPPLY	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
GA0	DCPS	10413 GA0 DCPS	11/17/2021	11/19/2021	\$3,808.37	JAUREGUIZAR	YOLANDA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	11/25/2021	11/26/2021	\$3,812.03	CURTIS	KAREN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10901 GA0 DCPS	12/30/2022	01/02/2023	\$3,813.75	DANNAH	SHANQUETTE	WORKHUMAN* WORKHUMAN L	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	07/20/2022	07/21/2022	\$3,819.00	WILSON-ROSS	PATRICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10910 GA0 DCPS	07/13/2022	07/14/2022	\$3,825.00	BERRY	CATHY	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	01/17/2023	01/18/2023	\$3,825.82	COAN	ALEXANDRIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10512 GA0 DCPS	12/20/2022	12/21/2022	\$3,827.02	EDELEN	THERESA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10611 GA0 DCPS	01/28/2022	01/31/2022	\$3,828.72	BLAKENEY	ALPHONSO	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10801 GA0 DCPS	05/06/2022	05/09/2022	\$3,832.49	FRANCIS	BERNADINE	BARNES & NOBLE #2068	BOOK STORES	No-Explain in Notes
GA0	DCPS	10702 GA0 DCPS	12/19/2022	12/20/2022	\$3,833.60	STATEN	SAUDIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10103 GA0 DCPS	12/28/2022	12/30/2022	\$3,833.60	ALVARADO	JACQUELINE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10140 GA0 DCPS	09/15/2022	09/16/2022	\$3,845.74	JOHNSON	KESTAGANER	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10616 GA0 DCPS	08/24/2022	08/25/2022	\$3,850.59	RAMIREZ	NYDIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	03/01/2022	03/02/2022	\$3,861.63	MAPPES	ROSS	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10413 GA0 DCPS	01/03/2023	01/05/2023	\$3,869.17	JAUREGUIZAR	YOLANDA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	09/15/2022	09/16/2022	\$3,870.00	BAILEY	PATRICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	02/09/2022	02/10/2022	\$3,875.00	TYNES	XAVIER	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	05/31/2022	06/01/2022	\$3,877.50	KITTRELL	MONICA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10607 GA0 DCPS	07/08/2022	07/11/2022	\$3,879.59	CURTIS	KAREN	#43 LAKESHORE LEARNING	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	12/08/2021	12/09/2021	\$3,884.00	ANDERSON	ERYKA	DREAMBOX LEARNING, INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	06/09/2022	06/10/2022	\$3,885.00	BOOKER	KALIK	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10808 GA0 DCPS	01/18/2022	01/19/2022	\$3,887.18	DUNN	ANDRIETTA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10907 GA0 DCPS	09/14/2022	09/15/2022	\$3,891.71	LAMBERT	MARY	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	11/17/2021	11/18/2021	\$3,895.00	TURGEON	RYAN	ACTFL AMRCN CNCL TCHNG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10752 GA0 DCPS	02/16/2022	02/17/2022	\$3,895.57	CADET	FABIOLA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10810 GA0 DCPS	11/30/2021	12/01/2021	\$3,897.38	BOOKER	KALIK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10404 GA0 DCPS	01/24/2022	01/26/2022	\$3,898.92	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	06/17/2022	06/20/2022	\$3,900.00	IGBO	KOURTNEY	IN *FIRST CHESAPEAKE D	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10907 GA0 DCPS	05/18/2022	05/19/2022	\$3,904.00	ALMONTE	LISBETH	SP KAEDEN PUBLISHING	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/18/2022	05/19/2022	\$3,907.60	NICHOLSON	MARY	EXPO BRANDERS CORP.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	01/12/2023	01/12/2023	\$3,910.00	MEJIA	MIRNA	SAVVAS LEARNING	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	04/11/2022	04/12/2022	\$3,911.90	BAILEY	PATRICIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
GA0	DCPS	10707 GA0 DCPS	01/21/2022	01/24/2022	\$3,912.57	HENDERSON-AMA	AKUEI	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
GA0	DCPS	10408 GA0 DCPS	07/26/2022	07/28/2022	\$3,913.70	BAER	SANDI	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	12/01/2021	12/02/2021	\$3,917.49	CURTIS	KAREN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10806 GA0 DCPS	01/03/2023	01/04/2023	\$3,918.30	CARRILLO	NICOLE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10613 GA0 DCPS	07/20/2022	07/21/2022	\$3,920.00	JETER	CHARELLE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10858 GA0 DCPS	11/18/2021	11/22/2021	\$3,925.24	ADAMS-JOHNSON	DEDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10103 GA0 DCPS	02/17/2022	02/18/2022	\$3,925.58	ALVARADO	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10806 GA0 DCPS	04/05/2022	04/06/2022	\$3,935.50	CARRILLO	NICOLE	TWO WAY RADIO GEAR	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10312 GA0 DCPS	02/16/2022	02/17/2022	\$3,943.34	BIBBS	MONICA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10753 GA0 DCPS	09/10/2022	09/12/2022	\$3,946.38	BAILEY	PATRICIA	FLINN SCIENTIFIC INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	03/04/2022	03/07/2022	\$3,949.00	SCHNEIDER	EMILY	MAURICE ELEC WASH INSI	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10707 GA0 DCPS	09/20/2022	09/21/2022	\$3,950.00	HENDERSON-AMA	AKUEI	SQ *DR. CARMEN WHITE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/29/2022	05/02/2022	\$3,959.45	JONES	FALLON	LEGO SYSTEMS, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	12/28/2022	12/30/2022	\$3,959.76	LOMAX	ERIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	11/16/2021	11/18/2021	\$3,960.00	BRANCH-MCCASK	PEGGY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	03/02/2022	03/03/2022	\$3,960.00	SPENCER	JASON	BRUSTEIN & MANASEVIT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/15/2022	08/16/2022	\$3,960.00	SPENCER	JASON	BRUSTEIN & MANASEVIT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10303 GA0 DCPS	04/20/2022	04/21/2022	\$3,962.71	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GA0	DCPS	10609 GA0 DCPS	02/15/2022	02/17/2022	\$3,963.64	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10102 GA0 DCPS	07/14/2022	07/18/2022	\$3,964.33	TERRY	BERNARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	07/13/2022	07/14/2022	\$3,968.53	CURTIS	KAREN	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	01/04/2023	01/06/2023	\$3,981.13	GUZMAN	JOHN	ODP BUS SOL LLC # 1059	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	
GA0	DCPS	10711 GA0 DCPS	12/01/2021	12/02/2021	\$3,982.23	HOWARD	DEVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10803 GA0 DCPS	07/28/2022	07/29/2022	\$3,984.07	WILBURN	FREDERICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	05/02/2022	05/03/2022	\$3,990.00	IGBO	KOURTNEY	STRAWBEES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10206 GA0 DCPS	09/02/2022	09/05/2022	\$3,990.60	GREEN	JENNIFER	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
GA0	DCPS	10608 GA0 DCPS	09/19/2022	09/20/2022	\$3,991.37	SENNA	JENNIFER	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Price over 12%
GA0	DCPS	10810 GA0 DCPS	01/17/2023	01/19/2023	\$3,991.95	HOLMES	MICHAEL	KENDALL HUNT PUBLISHIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
GA0	DCPS	10405 GA0 DCPS	08/25/2022	08/26/2022	\$3,995.00	WILLIAMS	TAHESHIAW	EXPLORELEARNING,LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10112 GA0 DCPS	08/11/2022	08/12/2022	\$3,995.10	ARGUETA	JULIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10414 GA0 DCPS	08/01/2022	08/03/2022	\$3,995.12	HILL	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	12/28/2022	12/29/2022	\$3,996.00	VIZIAN	SONIA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	08/08/2022	08/15/2022	\$3,997.65	BAILEY	PATRICIA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10413 GA0 DCPS	09/09/2022	09/12/2022	\$3,999.01	JAUREGUIZAR	YOLANDA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10911 GA0 DCPS	12/20/2021	12/22/2021	\$4,000.00	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10863 GA0 DCPS	02/11/2022	02/11/2022	\$4,000.00	HAWKINS	TONYA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	04/04/2022	04/05/2022	\$4,000.00	IGBO	KOURTNEY	FIRST FOR INSPIRATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10809 GA0 DCPS	04/06/2022	04/07/2022	\$4,000.00	JACKSON	AARON	IN *MILES AWAY CHARTER	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10708 GA0 DCPS	06/02/2022	06/03/2022	\$4,000.00	JACKSON-VINES	KIMBERLY	UNIVERSAL BUS CHARTER	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	06/21/2022	06/23/2022	\$4,000.00	BERRY	CATHY	KENDALL HUNT PUBLISHIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	07/13/2022	07/14/2022	\$4,000.00	CURTIS	KAREN	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	08/03/2022	08/04/2022	\$4,000.00	BERRY	CATHY	NOTRE DAME OF MD UNIV	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/04/2022	08/05/2022	\$4,000.00	BERRY	CATHY	NOTRE DAME OF MD UNIV	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	08/16/2022	08/18/2022	\$4,000.00	BERRY	CATHY	KENDALL HUNT PUBLISHIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10806 GA0 DCPS	06/13/2022	06/13/2022	\$4,003.58	CARRILLO	NICOLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	01/10/2022	01/11/2022	\$4,006.40	BAILEY	PATRICIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10503 GA0 DCPS	11/29/2021	12/01/2021	\$4,010.05	BARRETO	MARIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10913 GA0 DCPS	04/06/2022	04/07/2022	\$4,022.12	FRANCIS	LAUDER	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10110 GA0 DCPS	10/18/2022	10/19/2022	\$4,029.26	COLES	SHAMAYNE	SSL ECOMM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10905 GA0 DCPS	11/27/2021	11/29/2021	\$4,035.50	BRANCH-MCCASK	PEGGY	UNITED SITE SERVICES	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10511 GA0 DCPS	07/21/2022	07/22/2022	\$4,039.48	SANDERSON	JILL	A1 SMALL ENGINE REPAIR	AUTOMOTIVE SERVICE SHOPS	Yes
GA0	DCPS	10313 GA0 DCPS	08/04/2022	08/08/2022	\$4,040.60	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	01/12/2023	01/16/2023	\$4,041.75	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10316 GA0 DCPS	07/29/2022	08/01/2022	\$4,041.94	WILSON	DRAKE	MGSGROUPINC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10610 GA0 DCPS	07/13/2022	07/14/2022	\$4,045.00	WATKINS	TIA	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10808 GA0 DCPS	06/16/2022	06/17/2022	\$4,045.71	DUNN	ANDRIETTA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	09/01/2022	09/02/2022	\$4,048.38	KITTRELL	MONICA	PAR INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10805 GA0 DCPS	01/17/2023	01/19/2023	\$4,051.32	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10309 GA0 DCPS	08/04/2022	08/05/2022	\$4,051.99	MARTINEZ	LESLIE	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GA0	DCPS	10805 GA0 DCPS	09/02/2022	09/05/2022	\$4,052.63	ALBRITTON	CAPRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	03/08/2022	03/09/2022	\$4,057.20	HATTON	TRACY	DIGITAL DOLPHIN PRODUC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10602 GA0 DCPS	04/21/2022	04/22/2022	\$4,058.40	GARCIA	EMLIY	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10103 GA0 DCPS	04/25/2022	04/26/2022	\$4,059.00	ALVARADO	JACQUELINE	LEXIA LEARNING SYS LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10113 GA0 DCPS	08/12/2022	08/15/2022	\$4,068.92	LOMAX	ERIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	01/10/2023	01/11/2023	\$4,069.00	SPENCER	JASON	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/10/2022	06/13/2022	\$4,071.74	PALOMO	CARMEN	FABRICATIONEVENTSINC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	06/10/2022	06/13/2022	\$4,071.74	PALOMO	CARMEN	FABRICATIONEVENTSINC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
GA0	DCPS	10615 GA0 DCPS	02/09/2022	02/11/2022	\$4,074.37	ARDON-JONES	VANESSA	BOOKSOURCE	BOOK STORES	No-Explain in Notes
GA0	DCPS	10202 GA0 DCPS	09/09/2022	09/12/2022	\$4,081.32	FULLEN	THOMAS	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	03/03/2022	03/04/2022	\$4,082.18	SCHNEIDER	EMILY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	08/09/2022	08/10/2022	\$4,082.56	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10858 GA0 DCPS	05/27/2022	05/30/2022	\$4,082.84	EDELIN	RENEE	WAVE - *ELLESIEPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10502 GA0 DCPS	02/16/2022	02/23/2022	\$4,085.00	THIAM	MOHAMED	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10707 GA0 DCPS	04/19/2022	04/21/2022	\$4,085.00	HENDERSON-AMA	AKUEI	BEARCOM SALES	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	04/20/2022	04/22/2022	\$4,085.00	BALOGUN	CRYSTAL	BEARCOM SALES	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	03/09/2022	03/11/2022	\$4,086.06	THIAM	MOHAMED	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	09/14/2022	09/15/2022	\$4,086.30	LAMBERT	MARY	APPLE STORE R516	ELECTRONIC SALES	No-No timely deliver



GA0	DCPS	10304 GA0 DCPS	12/02/2021	12/06/2021	\$4,092.01	MEJIA	MIRNA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10207 GA0 DCPS	12/08/2021	12/09/2021	\$4,094.50	SIMPSON	DEMETRIUMS	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10912 GA0 DCPS	03/24/2022	03/25/2022	\$4,095.00	IGBO	KOURTNEY	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	12/30/2022	01/02/2023	\$4,098.00	KNIGHT JR	ROLAND	HUDL	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10114 GA0 DCPS	05/05/2022	05/06/2022	\$4,100.00	DAVIS	NATASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	09/02/2022	09/05/2022	\$4,100.00	LOMAX	ERIKA	REALLY GREAT READING C	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	08/11/2022	08/12/2022	\$4,101.84	TAYLOR	JEFFERY	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	12/09/2021	12/10/2021	\$4,102.90	HATTON	TRACY	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	03/23/2022	03/24/2022	\$4,106.55	BECKER	EMERALD	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10210 GA0 DCPS	03/10/2022	03/14/2022	\$4,107.34	MOBLEY-COX	LAJUANA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10711 GA0 DCPS	07/30/2022	08/01/2022	\$4,112.62	HOWARD	DEVIN	SCHOOL SPECIALTY MOTO	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
GA0	DCPS	10303 GA0 DCPS	12/21/2022	12/22/2022	\$4,112.78	GUZMAN	JOHN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10313 GA0 DCPS	02/23/2022	02/24/2022	\$4,113.00	WALTERS	JETHRO	IN *FRESHFARM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10602 GA0 DCPS	08/10/2022	08/11/2022	\$4,115.63	PANIAGUA	ZOILA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10616 GA0 DCPS	01/04/2022	01/06/2022	\$4,117.70	RAMIREZ	NYDIA	BOOKSOURCE	BOOK STORES	No-Explain in Notes
GA0	DCPS	10313 GA0 DCPS	02/23/2022	02/24/2022	\$4,118.38	WALTERS	JETHRO	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10511 GA0 DCPS	06/28/2022	06/29/2022	\$4,125.00	SANDERSON	JILL	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/10/2022	08/11/2022	\$4,125.30	BERRY	CATHY	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10751 GA0 DCPS	02/16/2022	02/17/2022	\$4,131.17	WILSON-ROSS	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10307 GA0 DCPS	07/22/2022	07/25/2022	\$4,136.85	BISHOP	TAMIKA	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10907 GA0 DCPS	11/10/2021	11/11/2021	\$4,138.50	FRANK	ANDREW	PROJECT LEAD THE WAY,	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GA0	DCPS	10107 GA0 DCPS	12/15/2021	12/17/2021	\$4,144.40	MAKLE	MADELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10602 GA0 DCPS	06/13/2022	06/14/2022	\$4,148.51	PANIAGUA	ZOILA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	09/14/2022	09/15/2022	\$4,155.52	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10414 GA0 DCPS	08/07/2022	08/09/2022	\$4,161.02	HILL	ALICIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10913 GA0 DCPS	04/18/2022	04/19/2022	\$4,170.00	SPENCER	JASON	HU BUSINESS OFFICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	12/02/2022	12/05/2022	\$4,170.00	KUO	CHARLES	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10759 GA0 DCPS	07/18/2022	07/18/2022	\$4,170.78	BALOGUN	CRYSTAL	AMAZON.COM*446KH6ZC3	BOOK STORES	No-No Available CBE
GA0	DCPS	10304 GA0 DCPS	07/29/2022	08/01/2022	\$4,176.32	MEJIA	MIRNA	SP HAMERAY PUBLISHIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	03/21/2022	03/23/2022	\$4,180.36	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10607 GA0 DCPS	01/05/2023	01/09/2023	\$4,180.62	CURTIS	KAREN	BOOKSOURCE	BOOK STORES	Yes
GA0	DCPS	10806 GA0 DCPS	03/11/2022	03/14/2022	\$4,184.19	CARRILLO	NICOLE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10602 GA0 DCPS	01/21/2022	01/24/2022	\$4,186.69	GARCIA	EMLIY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10805 GA0 DCPS	12/12/2022	12/13/2022	\$4,190.00	ALBRITTON	CAPRICIA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10806 GA0 DCPS	06/02/2022	06/03/2022	\$4,190.50	CARRILLO	NICOLE	TWO WAY RADIO GEAR	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
GA0	DCPS	10755 GA0 DCPS	12/03/2021	12/06/2021	\$4,191.93	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	05/26/2022	05/30/2022	\$4,195.00	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	09/20/2022	09/21/2022	\$4,195.95	CARRILLO	NICOLE	USI ED GOV	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
GA0	DCPS	10752 GA0 DCPS	04/28/2022	05/02/2022	\$4,200.00	CADET	FABIOLA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/14/2022	09/14/2022	\$4,200.00	BERRY	CATHY	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	11/13/2021	11/15/2021	\$4,200.24	TURGEON	RYAN	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10108 GA0 DCPS	01/03/2023	01/04/2023	\$4,200.72	ROBERTSON	JONATHAN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10305 GA0 DCPS	06/21/2022	06/22/2022	\$4,200.80	BROWN JR	BARNEY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GA0	DCPS	10304 GA0 DCPS	08/03/2022	08/03/2022	\$4,207.16	MEJIA	MIRNA	SQ *I LOVE TO READ IN	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10710 GA0 DCPS	01/20/2023	01/23/2023	\$4,216.79	COAN	ALEXANDRIA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10705 GA0 DCPS	11/30/2021	12/02/2021	\$4,222.90	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10304 GA0 DCPS	11/19/2021	11/22/2021	\$4,227.88	MEJIA	MIRNA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10912 GA0 DCPS	08/17/2022	08/18/2022	\$4,227.98	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	09/19/2022	09/20/2022	\$4,227.98	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10307 GA0 DCPS	04/19/2022	04/22/2022	\$4,229.38	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	06/01/2022	06/03/2022	\$4,230.00	TURGEON	RYAN	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	09/13/2022	09/14/2022	\$4,230.00	BERRY	CATHY	RENAISSANCE LEARNING, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
GA0	DCPS	10751 GA0 DCPS	03/08/2022	03/09/2022	\$4,232.25	WILSON-ROSS	PATRICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10510 GA0 DCPS	11/30/2021	12/01/2021	\$4,234.01	CAMPBELL	JACQUELINE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	01/18/2023	01/19/2023	\$4,235.00	ANDERSON	ERYKA	WWW.NEWESEA.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	03/24/2022	03/25/2022	\$4,242.00	NICHOLSON	MARY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	02/22/2022	02/22/2022	\$4,244.90	CURTIS	KAREN	TCT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	01/23/2023	01/24/2023	\$4,248.98	WALTERS	JETHRO	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10802 GA0 DCPS	08/26/2022	08/29/2022	\$4,250.00	OLIVA	BILLY	MORRISON CONSULTING IN	COMPUTER SOFTWARE STORES	Yes

GA0	DCPS	10905 GA0 DCPS	07/14/2022	07/14/2022	\$4,252.17	LEDBETTER	JOSHUA	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
GA0	DCPS	10312 GA0 DCPS	07/28/2022	08/01/2022	\$4,253.37	BIBBS	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	12/12/2022	12/13/2022	\$4,264.00	HATTON	TRACY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	01/11/2022	01/12/2022	\$4,272.58	BALOGUN	CRYSTAL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10209 GA0 DCPS	01/20/2023	01/23/2023	\$4,277.47	FOX	KNICOLE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10414 GA0 DCPS	12/14/2022	12/15/2022	\$4,281.04	HILL	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	09/19/2022	09/21/2022	\$4,285.00	HABLE	ABIGAIL	MORRISON CONSULTING IN	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	08/31/2022	09/01/2022	\$4,286.00	WILSON-ROSS	PATRICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10806 GA0 DCPS	12/09/2022	12/12/2022	\$4,294.46	CARRILLO	NICOLE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	08/11/2022	08/11/2022	\$4,295.00	BERRY	CATHY	CENTER FOR RESPONSIVE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	06/28/2022	06/29/2022	\$4,300.60	CURTIS	KAREN	SP SPHERO/LITTLEBITS	GAME TOY AND HOBBY SHOPS	No-No Available CBE
GA0	DCPS	10613 GA0 DCPS	07/12/2022	07/13/2022	\$4,314.60	JETER	CHARELLE	WILSONLANGU	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	02/23/2022	02/25/2022	\$4,318.05	THIAM	MOHAMED	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10508 GA0 DCPS	12/21/2022	12/23/2022	\$4,321.60	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10104 GA0 DCPS	08/16/2022	08/17/2022	\$4,329.61	WILLIAMS	KENYA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10851 GA0 DCPS	06/10/2022	06/13/2022	\$4,350.00	DYER	JAYME	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10851 GA0 DCPS	06/10/2022	06/13/2022	\$4,350.00	DYER	JAYME	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	06/10/2022	06/13/2022	\$4,350.00	DYER	JAYME	ISTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	06/22/2022	06/22/2022	\$4,350.00	DYER	JAYME	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	06/22/2022	06/22/2022	\$4,350.00	DYER	JAYME	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	06/22/2022	06/22/2022	\$4,350.00	DYER	JAYME	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	06/23/2022	06/23/2022	\$4,350.00	DYER	JAYME	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	06/23/2022	06/23/2022	\$4,350.00	DYER	JAYME	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10851 GA0 DCPS	06/23/2022	06/23/2022	\$4,350.00	DYER	JAYME	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10614 GA0 DCPS	12/19/2022	12/20/2022	\$4,361.52	MCFADGION	CARL	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10602 GA0 DCPS	03/16/2022	03/17/2022	\$4,362.61	GARCIA	EMLIY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10910 GA0 DCPS	08/10/2022	08/11/2022	\$4,371.13	ANDERSON	ERYKA	IN *DYNAMIC NETWORK SO	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	06/01/2022	06/02/2022	\$4,381.99	BOONE	NICOLE	OTICON INC	HEARING AIDS-SALES SERVICE SUPPLY STORES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	11/18/2021	11/18/2021	\$4,385.88	BAILEY	PATRICIA	INTERACTIVE HEALTH TEC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GA0	DCPS	10312 GA0 DCPS	07/22/2022	07/25/2022	\$4,399.80	BIBBS	MONICA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	07/18/2022	07/19/2022	\$4,400.00	LAMBERT	MARY	LITTLE KIDS ROCK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10207 GA0 DCPS	07/13/2022	07/14/2022	\$4,408.71	SIMPSON	DEMETRIUMS	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10753 GA0 DCPS	08/09/2022	08/10/2022	\$4,420.35	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10414 GA0 DCPS	07/25/2022	07/26/2022	\$4,434.00	HILL	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10808 GA0 DCPS	01/05/2023	01/06/2023	\$4,439.97	DUNN	ANDRIETTA	MGSGROUPINC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10807 GA0 DCPS	09/20/2022	09/21/2022	\$4,440.18	LEWIS	KARA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10804 GA0 DCPS	07/06/2022	07/07/2022	\$4,455.00	KNIGHT	ROLAND	UNISONTB.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	08/04/2022	08/05/2022	\$4,455.48	MEJIA	MIRNA	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10616 GA0 DCPS	07/01/2022	07/04/2022	\$4,457.17	RAMIREZ	NYDIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	07/01/2022	07/04/2022	\$4,457.17	RAMIREZ	NYDIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10616 GA0 DCPS	07/01/2022	07/04/2022	\$4,457.17	RAMIREZ	NYDIA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10609 GA0 DCPS	12/11/2021	12/13/2021	\$4,470.39	HEATH	LYNNETTE	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GA0	DCPS	10806 GA0 DCPS	01/05/2023	01/06/2023	\$4,474.00	CARRILLO	NICOLE	WAVE - *ELLESPIEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10905 GA0 DCPS	01/11/2023	01/12/2023	\$4,481.76	BRANCH-MCCASK	PEGGY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10915 GA0 DCPS	08/16/2022	08/17/2022	\$4,488.80	VIZIAN	SONIA	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10607 GA0 DCPS	01/04/2023	01/05/2023	\$4,490.00	CURTIS	KAREN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10309 GA0 DCPS	01/11/2022	01/12/2022	\$4,491.24	MARTINEZ	LESLIE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10304 GA0 DCPS	02/17/2022	02/18/2022	\$4,491.27	MEJIA	MIRNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	07/01/2022	07/04/2022	\$4,492.00	HATTON	TRACY	LEARN BY DOING, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10911 GA0 DCPS	12/21/2021	12/23/2021	\$4,496.36	HABLE	ABIGAIL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10913 GA0 DCPS	12/20/2022	12/21/2022	\$4,497.00	FRANCIS	LAUDER	NATIONAL HEAD START AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10753 GA0 DCPS	07/15/2022	07/18/2022	\$4,499.97	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10404 GA0 DCPS	11/17/2021	11/18/2021	\$4,500.00	ALBRITTON	CAPRICIA	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GA0	DCPS	10316 GA0 DCPS	01/11/2022	01/12/2022	\$4,500.00	WILSON	DRAKE	MGS GROUP INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10414 GA0 DCPS	07/13/2022	07/14/2022	\$4,500.00	HILL	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10209 GA0 DCPS	08/05/2022	08/08/2022	\$4,500.00	FOX	KNICOLE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	08/26/2022	08/29/2022	\$4,500.00	SPENCER	JASON	BRUSTEIN & MANASEVIT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/20/2023	01/23/2023	\$4,500.00	ANDERSON	ERYKA	IN *TEACHERGOALS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	

GA0	DCPS	10858 GA0 DCPS	03/08/2022	03/09/2022	\$4,503.53	EDELIN	RENEE	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10506 GA0 DCPS	01/05/2023	01/09/2023	\$4,506.78	MCGREEVY	DONNA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10851 GA0 DCPS	08/09/2022	08/10/2022	\$4,514.63	DYER	JAYME	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	09/07/2022	09/08/2022	\$4,520.00	HAI TING	ANDY	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	01/13/2023	01/16/2023	\$4,522.48	STATEN	SAUDIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	07/05/2022	07/06/2022	\$4,527.60	TURGEON	RYAN	REI*GREENWOODHEINEMANN	BOOK STORES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	04/15/2022	04/18/2022	\$4,530.00	LEDBETTER	JOSHUA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	12/14/2021	12/16/2021	\$4,534.67	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10610 GA0 DCPS	09/07/2022	09/08/2022	\$4,535.70	WATKINS	TIA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/20/2022	09/21/2022	\$4,540.55	TAYLOR	JEFFERY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10803 GA0 DCPS	07/05/2022	07/06/2022	\$4,540.78	WILBURN	FREDERICK	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	12/21/2021	12/22/2021	\$4,543.85	ADAMS-JOHNSON	DEDRA	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10804 GA0 DCPS	09/06/2022	09/07/2022	\$4,546.00	SEDGWICK	TARKITTA	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No timely deliver
GA0	DCPS	10303 GA0 DCPS	12/12/2022	12/14/2022	\$4,549.00	GUZMAN	JOHN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10802 GA0 DCPS	01/19/2023	01/23/2023	\$4,549.00	OLIVA	BILLY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10102 GA0 DCPS	08/17/2022	08/17/2022	\$4,565.63	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10102 GA0 DCPS	09/01/2022	09/01/2022	\$4,565.63	TERRY	BERNARD	AMZN MKTP US	BOOK STORES	Yes
GA0	DCPS	10912 GA0 DCPS	09/13/2022	09/14/2022	\$4,575.20	HATTON	KOURTNEY	MARYRUTH BOOKS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10757 GA0 DCPS	08/05/2022	08/08/2022	\$4,576.00	MCFARLIN	CYNTHIA	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GA0	DCPS	10755 GA0 DCPS	05/17/2022	05/19/2022	\$4,589.42	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	05/13/2022	05/16/2022	\$4,589.50	CURTIS	KAREN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10607 GA0 DCPS	05/20/2022	05/23/2022	\$4,589.50	CURTIS	KAREN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10408 GA0 DCPS	05/16/2022	05/17/2022	\$4,591.78	BAER	SANDI	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	09/07/2022	09/08/2022	\$4,600.00	ALVARADO	VERONICA	EDITORIAL PROJECTS IN	ADVERTISING SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	06/16/2022	06/17/2022	\$4,602.00	TAYLOR	JEFFERY	AMAZON.COM*YE6RP2BL3 A	BOOK STORES	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	12/27/2022	12/28/2022	\$4,602.13	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10905 GA0 DCPS	05/07/2022	05/09/2022	\$4,603.50	LEDBETTER	JOSHUA	PAYPAL	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10307 GA0 DCPS	12/19/2022	12/20/2022	\$4,607.82	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10906 GA0 DCPS	02/26/2022	02/28/2022	\$4,610.00	KITRELL	MONICA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10511 GA0 DCPS	05/25/2022	05/26/2022	\$4,610.50	SANDERSON	JILL	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10313 GA0 DCPS	09/20/2022	09/21/2022	\$4,620.00	WALTERS	JETHRO	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	04/22/2022	04/25/2022	\$4,622.00	HINES	SHERMAN	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10614 GA0 DCPS	05/17/2022	05/18/2022	\$4,624.00	MCFADGION	CARL	FERGUSON ENT 2	PLUMBING AND HEATING EQUIPMENT	Yes
GA0	DCPS	10753 GA0 DCPS	04/01/2022	04/04/2022	\$4,628.00	BAILEY	PATRICIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10808 GA0 DCPS	04/14/2022	04/18/2022	\$4,632.00	DUNN	ANDRIETTA	BEARCOM SALES	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10910 GA0 DCPS	09/26/2022	09/27/2022	\$4,639.39	ANDERSON	ERYKA	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10603 GA0 DCPS	08/04/2022	08/08/2022	\$4,644.42	LEWIS	SOFINE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	05/17/2022	05/18/2022	\$4,647.00	NICHOLSON	MARY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10104 GA0 DCPS	05/19/2022	05/20/2022	\$4,651.26	WILLIAMS	KENYA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	01/28/2022	01/31/2022	\$4,657.42	BRANCH-MCCASK	PEGGY	UNITED SITE SERVICES	EQUIPMENT RENTAL+LEASING SVS FURNITURE-TOOL RENTAL	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	05/18/2022	05/20/2022	\$4,662.00	HABLE	ABIGAIL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10908 GA0 DCPS	01/13/2023	01/20/2023	\$4,662.51	HINES	SHERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10606 GA0 DCPS	09/20/2022	09/21/2022	\$4,664.71	BODDIE	EDWIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10860 GA0 DCPS	07/29/2022	08/01/2022	\$4,671.29	KLEEKPO	ROBERTA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	09/16/2022	09/19/2022	\$4,676.50	LENZ	STEVEN	TRI-MARK ADAMS-BURCH	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10909 GA0 DCPS	06/01/2022	06/02/2022	\$4,680.00	BOONE	NICOLE	OTICON INC	HEARING AIDS-SALES SERVICE SUPPLY STORES	No-No Available CBE
GA0	DCPS	10910 GA0 DCPS	01/06/2023	01/09/2023	\$4,690.00	IGBO	KOURTNEY	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10908 GA0 DCPS	08/17/2022	08/18/2022	\$4,691.48	TAYLOR	JEFFERY	SAGE PUBLICATIONS, INC.	NEWS DEALERS AND NEWSSTANDS	No-No timely deliver
GA0	DCPS	10908 GA0 DCPS	08/17/2022	08/18/2022	\$4,691.48	PALOMO	CARMEN	SAGE PUBLICATIONS, INC.	NEWS DEALERS AND NEWSSTANDS	No-No timely deliver
GA0	DCPS	10304 GA0 DCPS	06/21/2022	06/22/2022	\$4,702.95	MEJIA	MIRNA	HAMERAY PUBLISHING	BOOK STORES	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	07/26/2022	07/27/2022	\$4,703.80	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10755 GA0 DCPS	08/10/2022	08/12/2022	\$4,705.54	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10409 GA0 DCPS	07/21/2022	07/22/2022	\$4,727.00	DENMARK	ALVIN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10307 GA0 DCPS	12/12/2022	12/13/2022	\$4,727.02	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10602 GA0 DCPS	11/16/2021	11/17/2021	\$4,728.67	GARCIA	EMLIY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10753 GA0 DCPS	12/22/2021	12/23/2021	\$4,732.00	BAILEY	PATRICIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10307 GA0 DCPS	06/29/2022	06/30/2022	\$4,735.10	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	11/16/2021	11/18/2021	\$4,735.50	BRANCH-MCCASK	PEGGY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GA0	DCPS	10702 GA0 DCPS	12/12/2022	12/13/2022	\$4,742.94	STATEN	SAUDIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10911 GA0 DCPS	08/01/2022	08/03/2022	\$4,745.00	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10414 GA0 DCPS	12/14/2021	12/15/2021	\$4,745.76	HILL	ALICIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10911 GA0 DCPS	12/16/2021	12/17/2021	\$4,746.44	NICHOLSON	MARY	IN *CHAISE MANAGEMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10307 GA0 DCPS	04/25/2022	04/26/2022	\$4,750.98	BISHOP	TAMIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	07/28/2022	08/01/2022	\$4,754.40	PITTS	BREANA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GA0	DCPS	10907 GA0 DCPS	07/07/2022	07/08/2022	\$4,755.00	LAMBERT	MARY	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10801 GA0 DCPS	08/12/2022	08/15/2022	\$4,770.90	FRANCIS	BERNADINE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	08/18/2022	08/19/2022	\$4,772.00	KNIGHT JR	ROLAND	WESTCOM WIRELESS INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
GA0	DCPS	10610 GA0 DCPS	06/07/2022	06/08/2022	\$4,775.00	WATKINS	TIA	TEACHSTONE TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	07/06/2022	07/07/2022	\$4,775.00	ALVARADO	VERONICA	IDEALIST.ORG 2922425	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10906 GA0 DCPS	08/15/2022	08/16/2022	\$4,775.00	ALVARADO	VERONICA	IDEALIST.ORG 2932054	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	12/14/2022	12/14/2022	\$4,778.73	LEDBETTER	JOSHUA	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10806 GA0 DCPS	09/19/2022	09/20/2022	\$4,795.00	CARRILLO	NICOLE	WALKER SUPPLY CO.	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GA0	DCPS	10312 GA0 DCPS	09/16/2022	09/16/2022	\$4,797.60	BIBBS	MONICA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GA0	DCPS	10307 GA0 DCPS	12/03/2021	12/06/2021	\$4,798.00	BISHOP	TAMIKA	PRESENTATION SYSTEMS S	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10509 GA0 DCPS	01/18/2023	01/20/2023	\$4,798.40	WINSTON-STOKES	LISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
GA0	DCPS	10755 GA0 DCPS	07/05/2022	07/06/2022	\$4,812.65	HATTON	TRACY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	03/22/2022	03/23/2022	\$4,815.00	LAMBERT	MARY	SHAPE AMER-CNV	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10751 GA0 DCPS	09/15/2022	09/19/2022	\$4,815.16	WILSON-ROSS	PATRICIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10751 GA0 DCPS	06/10/2022	06/13/2022	\$4,816.00	WILSON-ROSS	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10203 GA0 DCPS	09/20/2022	09/22/2022	\$4,818.00	NGUYEN	THANH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GA0	DCPS	10917 GA0 DCPS	03/30/2022	03/31/2022	\$4,819.25	HURT	BRIDGETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10755 GA0 DCPS	04/08/2022	04/11/2022	\$4,820.48	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10602 GA0 DCPS	07/13/2022	07/14/2022	\$4,824.72	PANIAGUA	ZOILA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10755 GA0 DCPS	11/12/2021	11/15/2021	\$4,825.80	HATTON	TRACY	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10310 GA0 DCPS	06/07/2022	06/08/2022	\$4,827.00	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10753 GA0 DCPS	03/09/2022	03/11/2022	\$4,828.00	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10915 GA0 DCPS	08/10/2022	08/11/2022	\$4,831.98	HAI TING	ANDY	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10412 GA0 DCPS	04/04/2022	04/05/2022	\$4,833.28	NELSON	LARNIECE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10502 GA0 DCPS	01/11/2023	01/13/2023	\$4,834.45	THIAM	MOHAMED	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10912 GA0 DCPS	09/20/2022	09/21/2022	\$4,835.40	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10304 GA0 DCPS	06/17/2022	06/20/2022	\$4,836.28	MEJIA	MIRNA	FLYLEAF PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10404 GA0 DCPS	12/01/2021	12/02/2021	\$4,845.31	ALBRITTON	CAPRICIA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10611 GA0 DCPS	11/30/2021	12/01/2021	\$4,854.86	BLAKENEY	ALPHONSO	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10202 GA0 DCPS	06/30/2022	07/04/2022	\$4,858.56	EVERETTE	THERESA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	05/02/2022	05/03/2022	\$4,859.00	CARRILLO	NICOLE	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GA0	DCPS	10856 GA0 DCPS	08/15/2022	08/17/2022	\$4,872.16	EDELIN	RENEE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	07/05/2022	07/06/2022	\$4,875.00	TURGEON	RYAN	PENN STATE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10911 GA0 DCPS	04/21/2022	04/25/2022	\$4,878.97	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10912 GA0 DCPS	12/20/2022	12/21/2022	\$4,880.02	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10911 GA0 DCPS	09/07/2022	09/09/2022	\$4,883.15	NICHOLSON	MARY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	09/26/2022	09/28/2022	\$4,884.08	LENZ	STEVEN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	01/20/2023	01/23/2023	\$4,891.00	BRANCH-MCCASK	PEGGY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	
GA0	DCPS	10612 GA0 DCPS	07/07/2022	07/08/2022	\$4,894.00	TALIAFERRO	CAMERRA	LOGOWEAR HOUSE	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	Yes
GA0	DCPS	10917 GA0 DCPS	12/21/2022	12/22/2022	\$4,899.40	SCHNEIDER	EMILY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10806 GA0 DCPS	03/15/2022	03/16/2022	\$4,900.00	CARRILLO	NICOLE	DIGITAL JEWELRY COMPAN	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
GA0	DCPS	10912 GA0 DCPS	09/20/2022	09/21/2022	\$4,900.00	IGBO	KOURTNEY	ELECTUDE USA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	01/12/2023	01/13/2023	\$4,900.00	COBLE	KELLEY	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	
GA0	DCPS	10755 GA0 DCPS	06/07/2022	06/08/2022	\$4,907.50	HATTON	TRACY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	06/09/2022	06/13/2022	\$4,907.50	HATTON	TRACY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10858 GA0 DCPS	04/21/2022	04/25/2022	\$4,908.00	EDELIN	RENEE	BEARCOM SALES	ELECTRICAL PARTS AND EQUIPMENT	Yes
GA0	DCPS	10114 GA0 DCPS	04/26/2022	04/28/2022	\$4,908.65	DAVIS	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10755 GA0 DCPS	03/30/2022	03/31/2022	\$4,915.43	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10911 GA0 DCPS	12/02/2021	12/06/2021	\$4,917.00	NICHOLSON	MARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	02/28/2022	03/01/2022	\$4,917.00	KITTRELL	MONICA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10753 GA0 DCPS	05/31/2022	06/01/2022	\$4,920.00	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10613 GA0 DCPS	09/12/2022	09/13/2022	\$4,925.00	JETER	CHARELLE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10310 GA0 DCPS	12/01/2021	12/02/2021	\$4,927.19	HOLCOMBE	ALLISON	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	12/19/2022	12/20/2022	\$4,927.76	SCHNEIDER	EMILY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

GA0	DCPS	10755 GA0 DCPS	02/03/2022	02/04/2022	\$4,928.00	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	09/13/2022	09/14/2022	\$4,928.00	FRANCIS	LAUDER	MARYRUTH BOOKS	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	09/13/2022	09/14/2022	\$4,928.00	PALOMO	CARMEN	MARYRUTH BOOKS	BOOKS PERIODICALS AND NEWSPAPERS	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	09/08/2022	09/08/2022	\$4,934.35	KITTRRELL	MONICA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10752 GA0 DCPS	07/27/2022	07/29/2022	\$4,934.50	CADET	FABIOLA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	11/22/2021	11/23/2021	\$4,935.00	BRANCH-MCCASK	PEGGY	FSP*ALLIED TRAILERS SA	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	Yes
GA0	DCPS	10755 GA0 DCPS	06/01/2022	06/03/2022	\$4,935.46	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10607 GA0 DCPS	05/18/2022	05/19/2022	\$4,937.70	CURTIS	KAREN	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10913 GA0 DCPS	08/17/2022	08/18/2022	\$4,940.69	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10913 GA0 DCPS	08/17/2022	08/18/2022	\$4,941.49	FRANCIS	LAUDER	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10607 GA0 DCPS	04/11/2022	04/12/2022	\$4,942.50	CURTIS	KAREN	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10908 GA0 DCPS	06/30/2022	07/01/2022	\$4,942.87	TAYLOR	JEFFERY	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10752 GA0 DCPS	05/12/2022	05/13/2022	\$4,943.81	CADET	FABIOLA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10310 GA0 DCPS	04/01/2022	04/04/2022	\$4,944.31	HOLCOMBE	ALLISON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10906 GA0 DCPS	06/03/2022	06/06/2022	\$4,945.45	ALVARADO	VERONICA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	12/12/2022	12/14/2022	\$4,945.60	HEATH	LYNNETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10917 GA0 DCPS	09/09/2022	09/12/2022	\$4,947.67	HURT	BRIDGETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10901 GA0 DCPS	09/07/2022	09/08/2022	\$4,948.90	DANNAH	SHANQUETTE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	09/16/2022	09/19/2022	\$4,949.26	THIAM	MOHAMED	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10907 GA0 DCPS	03/29/2022	03/30/2022	\$4,950.00	ALMONTE	LISBETH	AMZN MKTP US	BOOK STORES	No-Price over 12%
GA0	DCPS	10906 GA0 DCPS	05/12/2022	05/13/2022	\$4,950.00	TURGEON	RYAN	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	05/24/2022	05/25/2022	\$4,950.00	KNIGHT	ROLAND	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10912 GA0 DCPS	07/08/2022	07/11/2022	\$4,950.00	MAPPES	ROSS	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/08/2022	07/11/2022	\$4,950.00	PITTS	BREANA	SQ *TOOLS 4 READING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10316 GA0 DCPS	08/12/2022	08/15/2022	\$4,951.85	WILSON	DRAKE	MMSGROUPINC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10753 GA0 DCPS	02/28/2022	03/02/2022	\$4,954.99	BAILEY	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10310 GA0 DCPS	08/16/2022	08/17/2022	\$4,955.10	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10310 GA0 DCPS	12/14/2022	12/15/2022	\$4,957.16	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10315 GA0 DCPS	08/05/2022	08/08/2022	\$4,960.00	BOSTICK	TODD	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10905 GA0 DCPS	09/20/2022	09/21/2022	\$4,961.06	BRANCH-MCCASK	PEGGY	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
GA0	DCPS	10755 GA0 DCPS	05/16/2022	05/18/2022	\$4,961.09	HATTON	TRACY	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	08/01/2022	08/02/2022	\$4,968.55	DYER	JAYME	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	09/26/2022	09/27/2022	\$4,973.18	ANDERSON	ERYKA	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GA0	DCPS	10711 GA0 DCPS	08/10/2022	08/12/2022	\$4,974.00	HOWARD	DEVIN	BEARCOM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	Yes
GA0	DCPS	10803 GA0 DCPS	08/29/2022	08/30/2022	\$4,974.00	KNIGHT JR	ROLAND	BEARCOM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No timely deliver
GA0	DCPS	10104 GA0 DCPS	08/03/2022	08/04/2022	\$4,974.14	WILLIAMS	KENYA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10206 GA0 DCPS	07/26/2022	07/27/2022	\$4,974.21	GREEN	JENNIFER	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	09/21/2022	09/22/2022	\$4,975.00	SCHNEIDER	EMILY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GA0	DCPS	10752 GA0 DCPS	08/12/2022	08/15/2022	\$4,975.16	CADET	FABIOLA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10916 GA0 DCPS	08/25/2022	08/26/2022	\$4,975.85	LENZ	STEVEN	TRI-MARK ADAMS-BURCH	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10502 GA0 DCPS	06/29/2022	06/30/2022	\$4,976.16	THIAM	MOHAMED	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10905 GA0 DCPS	12/12/2022	12/14/2022	\$4,977.30	LEDBETTER	JOSHUA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/09/2022	06/10/2022	\$4,977.50	ANDERSON	ERYKA	WWW.GRAMMARLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	08/23/2022	08/24/2022	\$4,977.72	WATSON	DARA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	08/17/2022	08/18/2022	\$4,977.77	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10906 GA0 DCPS	05/02/2022	05/03/2022	\$4,979.68	KITTRRELL	MONICA	PAR INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
GA0	DCPS	10206 GA0 DCPS	06/28/2022	06/29/2022	\$4,979.79	GREEN	JENNIFER	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10709 GA0 DCPS	12/13/2022	12/14/2022	\$4,980.54	WAKER	DANITA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10110 GA0 DCPS	04/22/2022	04/25/2022	\$4,980.94	PHILLIPS	KEIRON	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10809 GA0 DCPS	02/15/2022	02/17/2022	\$4,981.34	JACKSON	AARON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10310 GA0 DCPS	04/01/2022	04/04/2022	\$4,981.76	HOLCOMBE	ALLISON	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10111 GA0 DCPS	09/13/2022	09/14/2022	\$4,982.00	WALKER	ANDREW	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10803 GA0 DCPS	05/02/2022	05/03/2022	\$4,982.15	WILBURN	FREDERICK	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	09/19/2022	09/20/2022	\$4,982.28	HURT	BRIDGETTE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10908 GA0 DCPS	09/15/2022	09/16/2022	\$4,982.70	TAYLOR	JEFFERY	HAMERAY PUBLISHING	BOOK STORES	No-No timely deliver
GA0	DCPS	10312 GA0 DCPS	07/21/2022	07/22/2022	\$4,982.98	BIBBS	MONICA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10604 GA0 DCPS	08/15/2022	08/16/2022	\$4,983.22	MCCANTS	LEASE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10806 GA0 DCPS	09/16/2022	09/19/2022	\$4,983.67	CARRILLO	NICOLE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10751 GA0 DCPS	09/16/2022	09/19/2022	\$4,984.91	WILSON-ROSS	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes

GA0	DCPS	10405 GA0 DCPS	07/20/2022	07/22/2022	\$4,985.36	WILLIAMS	TAHESHIAW	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10858 GA0 DCPS	12/15/2021	12/16/2021	\$4,985.50	ADAMS-JOHNSON	DEDRA	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10310 GA0 DCPS	09/16/2022	09/19/2022	\$4,985.50	HOLCOMBE	ALLISON	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10706 GA0 DCPS	07/22/2022	07/25/2022	\$4,986.45	MICHELLE	MAYS	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GA0	DCPS	10705 GA0 DCPS	12/12/2022	12/14/2022	\$4,986.98	SEALE	ELEANOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10810 GA0 DCPS	03/31/2022	04/01/2022	\$4,987.50	BOOKER	KALIK	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10310 GA0 DCPS	01/12/2022	01/13/2022	\$4,987.62	HOLCOMBE	ALLISON	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	08/17/2022	08/18/2022	\$4,987.69	HOUSE	CHANEL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10905 GA0 DCPS	09/22/2022	09/26/2022	\$4,988.00	PITTS	BREANA	KENDALL HUNT PUBLISHIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	09/20/2022	09/21/2022	\$4,989.00	GALLOWAY	TARAH	WAVE - *ELLESPEA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GA0	DCPS	10912 GA0 DCPS	09/15/2022	09/16/2022	\$4,989.01	KELLEY	IRVING	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10207 GA0 DCPS	01/10/2022	01/11/2022	\$4,990.00	SIMPSON	DEMETRIUMS	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10801 GA0 DCPS	01/18/2022	01/20/2022	\$4,990.09	FRANCIS	BERNADINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10808 GA0 DCPS	12/13/2022	12/14/2022	\$4,990.50	DUNN	ANDRIETTA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10752 GA0 DCPS	12/28/2022	12/30/2022	\$4,990.75	CADET	FABIOLA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10917 GA0 DCPS	06/30/2022	07/04/2022	\$4,990.99	HURT	BRIDGETTE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10851 GA0 DCPS	12/14/2022	12/15/2022	\$4,991.06	DYER	JAYME	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10712 GA0 DCPS	09/19/2022	09/21/2022	\$4,991.22	COLES	LEANDER	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	09/01/2022	09/02/2022	\$4,991.34	LOMAX	ERIKA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10113 GA0 DCPS	07/26/2022	07/27/2022	\$4,992.00	LOMAX	ERIKA	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10915 GA0 DCPS	08/25/2022	08/26/2022	\$4,992.00	BECKER	EMERALD	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GA0	DCPS	10855 GA0 DCPS	09/20/2022	09/22/2022	\$4,992.55	SIMMONS	KENDRA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10806 GA0 DCPS	01/14/2022	01/17/2022	\$4,992.98	CARRION	CESAR	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10305 GA0 DCPS	06/01/2022	06/02/2022	\$4,993.39	BROWN JR	BARNEY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
GA0	DCPS	10910 GA0 DCPS	06/02/2022	06/03/2022	\$4,995.00	ANDERSON	ERYKA	KAHOOT! ASA	COMPUTER SOFTWARE STORES	No-No Available CBE
GA0	DCPS	10858 GA0 DCPS	07/27/2022	07/28/2022	\$4,995.00	COBLE	KELLEY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10910 GA0 DCPS	12/14/2022	12/15/2022	\$4,995.00	IGBO	KOURTNEY	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GA0	DCPS	10759 GA0 DCPS	01/04/2023	01/05/2023	\$4,995.00	BALOGUN	CRYSTAL	SQ *THE MUSEUM SHOP DC	MENS AND WOMENS CLOTHING STORES	Yes
GA0	DCPS	10803 GA0 DCPS	07/06/2022	07/07/2022	\$4,995.06	WILBURN	FREDERICK	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10908 GA0 DCPS	01/05/2023	01/06/2023	\$4,995.24	HINES	SHERMAN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10907 GA0 DCPS	06/10/2022	06/10/2022	\$4,995.52	ALMONTE	LISBETH	AMAZON.COM*514F06FE3	BOOK STORES	No-Price over 12%
GA0	DCPS	10802 GA0 DCPS	01/09/2023	01/10/2023	\$4,995.82	OLIVA	BILLY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GA0	DCPS	10413 GA0 DCPS	07/18/2022	07/19/2022	\$4,995.92	JAUREGUIZAR	YOLANDA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10863 GA0 DCPS	01/19/2023	01/20/2023	\$4,996.14	HAWKINS	TONYA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10913 GA0 DCPS	08/17/2022	08/18/2022	\$4,996.77	FRANCIS	LAUDER	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10917 GA0 DCPS	03/02/2022	03/07/2022	\$4,996.87	SCHNEIDER	EMILY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10759 GA0 DCPS	07/07/2022	07/08/2022	\$4,997.00	BALOGUN	CRYSTAL	DIVERSIFIED EDUCATIONAL SYSTEM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10206 GA0 DCPS	09/19/2022	09/20/2022	\$4,997.15	GREEN	JENNIFER	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
GA0	DCPS	10110 GA0 DCPS	05/04/2022	05/06/2022	\$4,997.69	PHILLIPS	KEIRON	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10752 GA0 DCPS	07/27/2022	07/29/2022	\$4,998.16	CADET	FABIOLA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10206 GA0 DCPS	03/09/2022	03/10/2022	\$4,998.18	GREEN	JENNIFER	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GA0	DCPS	10917 GA0 DCPS	12/10/2021	12/13/2021	\$4,998.53	SCHNEIDER	EMILY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10803 GA0 DCPS	08/19/2022	08/22/2022	\$4,998.81	KNIGHT JR	ROLAND	DAYCON UPPER MARLBORO	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10313 GA0 DCPS	09/19/2022	09/20/2022	\$4,998.91	WALTERS	JETHRO	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10313 GA0 DCPS	09/08/2022	09/12/2022	\$4,999.00	WALTERS	JETHRO	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10851 GA0 DCPS	07/20/2022	07/21/2022	\$4,999.12	DYER	JAYME	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/21/2022	\$4,999.14	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10704 GA0 DCPS	12/01/2021	12/02/2021	\$4,999.19	WALKER-MCLEAN	SANDRA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10910 GA0 DCPS	08/11/2022	08/12/2022	\$4,999.26	BERRY	CATHY	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
GA0	DCPS	10751 GA0 DCPS	04/06/2022	04/07/2022	\$4,999.30	WILSON-ROSS	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10803 GA0 DCPS	01/06/2023	01/09/2023	\$4,999.31	KNIGHT JR	ROLAND	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10604 GA0 DCPS	11/16/2021	11/17/2021	\$4,999.45	MCCANTS	ELEASE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10502 GA0 DCPS	06/30/2022	07/04/2022	\$4,999.49	THIAM	MOHAMED	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10508 GA0 DCPS	01/05/2022	01/07/2022	\$4,999.50	STAPLETON	CHARLENE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	01/17/2023	01/18/2023	\$4,999.54	HURT	BRIDGETTE	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10917 GA0 DCPS	09/16/2022	09/19/2022	\$4,999.60	SCHNEIDER	EMILY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10910 GA0 DCPS	05/06/2022	05/09/2022	\$4,999.75	ANDERSON	ERYKA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	No-No Available CBE
GA0	DCPS	10609 GA0 DCPS	01/05/2023	01/13/2023	\$4,999.75	HEATH	LYNNETTE	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10803 GA0 DCPS	09/09/2022	09/12/2022	\$4,999.76	KNIGHT JR	ROLAND	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes

GA0	DCPS	10312 GA0 DCPS	07/05/2022	07/07/2022	\$4,999.80	BIBBS	MONICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10757 GA0 DCPS	04/07/2022	04/08/2022	\$4,999.81	MCFARLIN	CYNTHIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10753 GA0 DCPS	05/27/2022	05/30/2022	\$4,999.83	BAILEY	PATRICIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No timely deliver
GA0	DCPS	10752 GA0 DCPS	07/27/2022	07/29/2022	\$4,999.92	CADET	FABIOLA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10752 GA0 DCPS	09/08/2022	09/09/2022	\$4,999.97	CADET	FABIOLA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10863 GA0 DCPS	12/07/2021	12/08/2021	\$4,999.99	HAWKINS	TONYA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10611 GA0 DCPS	03/16/2022	03/17/2022	\$4,999.99	BLAKENEY	ALPHONSO	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10913 GA0 DCPS	07/27/2022	07/29/2022	\$4,999.99	SPENCER	JASON	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10755 GA0 DCPS	09/20/2022	09/21/2022	\$4,999.99	HATTON	TRACY	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
GA0	DCPS	10102 GA0 DCPS	11/24/2021	11/26/2021	\$5,000.00	TERRY	BERNARD	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GA0	DCPS	10906 GA0 DCPS	06/15/2022	06/16/2022	\$5,000.00	KITTRELL	MONICA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10405 GA0 DCPS	11/30/2021	12/02/2021	\$5,000.00	WILLIAMS	TAHESHAIV	PIONEER VALLEY BOOKS	BOOK STORES	No-No Available CBE
GA0	DCPS	10405 GA0 DCPS	12/18/2021	12/20/2021	\$5,000.00	WILLIAMS	TAHESHAIV	DISPUTE REBILL	BOOK STORES	No-No Available CBE
GA0	DCPS	10908 GA0 DCPS	05/12/2022	05/13/2022	\$5,000.00	PALOMO	CARMEN	TOP OF THE HILL LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GA0	DCPS	10906 GA0 DCPS	05/25/2022	05/27/2022	\$5,000.00	ALVARADO	VERONICA	ANUNCIOS GENERALES	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GA0	DCPS	10810 GA0 DCPS	06/09/2022	06/10/2022	\$5,000.00	BOOKER	KALIK	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10513 GA0 DCPS	06/14/2022	06/15/2022	\$5,000.00	NIXON	RASHIMAH	WIRELESS COMMUNICATION	HARDWARE EQUIPMENT AND SUPPLIES	Yes
GA0	DCPS	10917 GA0 DCPS	06/15/2022	06/16/2022	\$5,000.00	HURT	BRIDGETTE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10756 GA0 DCPS	06/23/2022	06/24/2022	\$5,000.00	WATSON	DARA	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/24/2022	06/27/2022	\$5,000.00	BERRY	CATHY	STAX *TEACHNOW, INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10756 GA0 DCPS	06/24/2022	06/27/2022	\$5,000.00	WATSON	DARA	SQ *EXPLORE TO RESTORE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GA0	DCPS	10910 GA0 DCPS	06/27/2022	06/28/2022	\$5,000.00	ANDERSON	ERYKA	INVEST IN YOURSELF	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/01/2022	07/04/2022	\$5,000.00	DHARAN	ROHAN	GOUCHER COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	07/03/2022	07/04/2022	\$5,000.00	KNIGHT	ROLAND	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
GA0	DCPS	10917 GA0 DCPS	07/22/2022	07/25/2022	\$5,000.00	SCHNEIDER	EMILY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GA0	DCPS	10905 GA0 DCPS	07/26/2022	07/27/2022	\$5,000.00	DHARAN	ROHAN	GOUCHER COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10905 GA0 DCPS	07/27/2022	07/28/2022	\$5,000.00	DHARAN	ROHAN	GOUCHER COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GA0	DCPS	10804 GA0 DCPS	08/18/2022	08/19/2022	\$5,000.00	SEDGWICK	TARKITTA	JOSTENS STEWART 1655	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
GA0	DCPS	10613 GA0 DCPS	09/12/2022	09/13/2022	\$5,000.00	JETER	CHARELLE	SQ *THE MUSEUM SHOP DC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GA0	DCPS	10905 GA0 DCPS	09/15/2022	09/16/2022	\$5,000.00	DHARAN	ROHAN	SP AMERICAN PARKOUR	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GA0	DCPS	10402 GA0 DCPS	09/20/2022	09/22/2022	\$5,000.00	JACKSON	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GA0	DCPS	10907 GA0 DCPS	01/18/2023	01/19/2023	\$5,000.00	LAMBERT	MARY	PAYPAL	SCHOOLS ELEMENTARY AND SECONDARY	No-No timely deliver
GA0	DCPS	10910 GA0 DCPS	09/25/2022	09/26/2022	\$5,002.39	ANDERSON	ERYKA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	10/01/2021	10/04/2021	(\$1,710.00)	PIGG	EMILY	SCHOOL SW ASSOC AM* KY	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/21/2022	09/21/2022	(\$1,458.96)	GADSDEN	ALICIA	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	10/20/2022	10/24/2022	(\$782.20)	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/20/2022	10/24/2022	(\$782.20)	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/20/2022	10/24/2022	(\$782.20)	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/22/2022	09/22/2022	(\$678.98)	GADSDEN	ALICIA	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94007 GD0 OSSE	11/28/2022	11/29/2022	(\$640.00)	MCDUFFIE	ANGELIA	ASHA EVENTS - 7	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94003 GD0 OSSE	07/02/2022	07/04/2022	(\$427.08)	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	06/03/2022	06/06/2022	(\$299.00)	BOWEN	KIERAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004 GD0 OSSE	06/03/2022	06/06/2022	(\$299.00)	BOWEN	KIERAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	06/23/2022	06/27/2022	(\$261.01)	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	12/06/2022	12/07/2022	(\$260.36)	GADSDEN	ALICIA	MARRIOTT LAS VEGAS	MARRIOTT	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	10/01/2021	10/04/2021	(\$230.00)	PIGG	EMILY	SCHOOL SW ASSOC AM* KY	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	10/01/2021	10/04/2021	(\$230.00)	PIGG	EMILY	SCHOOL SW ASSOC AM* KY	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94007 GD0 OSSE	08/30/2022	08/31/2022	(\$225.85)	MCDUFFIE	ANGELIA	J2	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GD0	OSSE	94003 GD0 OSSE	07/02/2022	07/04/2022	(\$213.54)	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	09/07/2022	09/08/2022	(\$200.00)	RICKS	FREDERICK	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	03/15/2022	03/17/2022	(\$194.86)	BERRY	TOSHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	12/08/2022	12/12/2022	(\$182.08)	GADSDEN	ALICIA	WLV ROOM DEPOSITS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	10/01/2021	10/04/2021	(\$171.00)	PIGG	EMILY	SCHOOL SW ASSOC AM* KY	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/29/2022	09/29/2022	(\$142.31)	GADSDEN	ALICIA	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	10/27/2022	10/27/2022	(\$142.31)	GADSDEN	ALICIA	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94003 GD0 OSSE	08/19/2022	08/22/2022	(\$100.90)	BOYKIN	NICOLE	MGM GRAND - ADV DEP	MGM GRAND HOTEL	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	06/29/2022	07/01/2022	(\$70.00)	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	06/28/2022	07/07/2022	(\$50.00)	GADSDEN	ALICIA	SHERATON	SHERATON	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	08/26/2022	08/29/2022	(\$50.00)	GADSDEN	ALICIA	CEANATIONALO-F67E412T1	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



GD0	OSSE	94008 GD0 OSSE	12/08/2022	12/12/2022	(\$44.44)	GADSDEN	ALICIA	WLV ROOM DEPOSITS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	11/09/2021	11/11/2021	(\$41.01)	BOWEN	KIERAN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	06/19/2022	06/20/2022	(\$26.99)	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94007 GD0 OSSE	12/17/2022	12/19/2022	(\$21.01)	MCDUFFIE	ANGELIA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GD0	OSSE	94007 GD0 OSSE	12/17/2022	12/19/2022	(\$21.00)	MCDUFFIE	ANGELIA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	10/24/2022	10/26/2022	(\$18.00)	BERRY	TOSHIA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
GD0	OSSE	94003 GD0 OSSE	06/30/2022	07/01/2022	(\$16.46)	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	07/01/2022	07/04/2022	(\$16.22)	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/29/2022	09/29/2022	(\$14.62)	GADSDEN	ALICIA	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	10/27/2022	10/27/2022	(\$14.62)	GADSDEN	ALICIA	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94001 GD0 OSSE	10/16/2021	10/18/2021	\$3.13	HAYES	MAISHA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
GD0	OSSE	94007 GD0 OSSE	10/31/2022	11/01/2022	\$5.44	MCDUFFIE	ANGELIA	USPS PO 1049450251	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
GD0	OSSE	94004 GD0 OSSE	07/13/2022	07/14/2022	\$8.26	BOWEN	KIERAN	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94001 GD0 OSSE	06/25/2022	06/27/2022	\$8.47	HAYES	MAISHA	REMARKABLE	ELECTRONIC SALES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	10/16/2021	10/18/2021	\$8.48	HAYES	MAISHA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	03/03/2022	03/07/2022	\$11.76	PIGG	EMILY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	06/24/2022	06/27/2022	\$12.25	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94005 GD0 OSSE	01/13/2023	01/16/2023	\$13.80	PIGG	EMILY	WWW.ABCSHUTTLE.COM	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	
GD0	OSSE	94008 GD0 OSSE	03/07/2022	03/08/2022	\$14.00	GADSDEN	ALICIA	CUBICLE KEYS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/23/2022	09/26/2022	\$14.62	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/11/2022	10/11/2022	\$14.62	GADSDEN	ALICIA	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	11/25/2022	11/25/2022	\$14.62	GADSDEN	ALICIA	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94006 GD0 OSSE	11/01/2022	11/02/2022	\$15.00	CRUZ	DOLLY	PRADER WILLI SYNDROME	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94005 GD0 OSSE	01/17/2023	01/17/2023	\$15.26	PIGG	EMILY	AMZN MKTP US	BOOK STORES	
GD0	OSSE	94007 GD0 OSSE	01/10/2023	01/11/2023	\$16.25	MCDUFFIE	ANGELIA	USPS PO 1049440206	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
GD0	OSSE	94003 GD0 OSSE	03/24/2022	03/25/2022	\$16.42	RICKS	FREDERICK	GETTY MUSEUM STOR	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	06/08/2022	06/09/2022	\$16.89	BERRY	TOSHIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	07/01/2022	07/04/2022	\$18.00	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/11/2022	10/13/2022	\$18.00	BERRY	TOSHIA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	10/11/2022	10/13/2022	\$18.00	BERRY	TOSHIA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
GD0	OSSE	94006 GD0 OSSE	10/26/2022	10/27/2022	\$18.80	CRUZ	DOLLY	CUBICLE KEYS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GD0	OSSE	94001 GD0 OSSE	11/11/2022	11/11/2022	\$19.14	HAYES	MAISHA	AMAZON.COM*HBZ04G91 A	BOOK STORES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	12/15/2021	12/16/2021	\$19.99	HAYES	MAISHA	KUDOBOARD	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	06/02/2022	06/06/2022	\$19.99	HAYES	MAISHA	WWW.RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
GD0	OSSE	94002 GD0 OSSE	10/06/2021	10/07/2021	\$20.00	GORE	ADRIAN	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
GD0	OSSE	94002 GD0 OSSE	10/06/2021	10/07/2021	\$20.00	GORE	ADRIAN	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
GD0	OSSE	94008 GD0 OSSE	11/18/2022	11/21/2022	\$23.00	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/21/2022	11/23/2022	\$23.00	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	10/16/2021	10/18/2021	\$23.31	HAYES	MAISHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	04/22/2022	04/25/2022	\$24.16	RICKS	FREDERICK	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/25/2022	04/26/2022	\$24.16	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	06/15/2022	06/16/2022	\$24.62	BERRY	TOSHIA	AMAZON.COM*DV2M52I33	BOOK STORES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	06/15/2022	06/16/2022	\$24.62	BERRY	TOSHIA	AMAZON.COM*6L6PL4VY3	BOOK STORES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	08/28/2022	08/29/2022	\$24.98	BERRY	TOSHIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	08/02/2022	08/05/2022	\$25.40	BERRY	TOSHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94004 GD0 OSSE	06/07/2022	06/08/2022	\$25.98	BOWEN	KIERAN	USPS PO 1049120102	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
GD0	OSSE	94001 GD0 OSSE	10/29/2021	11/01/2021	\$26.50	HAYES	MAISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GD0	OSSE	94002 GD0 OSSE	02/17/2022	02/17/2022	\$26.90	GORE	ADRIAN	ETOLL AVIS U797311561	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	07/12/2022	07/13/2022	\$26.95	BOWEN	KIERAN	USPS PO 1049120102	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	07/01/2022	07/04/2022	\$28.00	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/01/2022	07/04/2022	\$28.90	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/14/2022	07/15/2022	\$30.00	BERRY	TOSHIA	DELTA	DELTA	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	07/14/2022	07/15/2022	\$30.00	BERRY	TOSHIA	DELTA	DELTA	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	08/05/2022	08/08/2022	\$30.00	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	08/05/2022	08/08/2022	\$30.00	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	06/09/2022	06/09/2022	\$30.11	BERRY	TOSHIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	08/02/2022	08/04/2022	\$30.72	BERRY	TOSHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010 GD0 OSSE	10/21/2022	10/24/2022	\$31.92	BUSBY	EARICA	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	06/15/2022	06/16/2022	\$33.00	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes



GD0	OSSE	94008	GD0 OSSE	06/27/2022	06/28/2022	\$33.00	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	11/18/2022	11/21/2022	\$33.00	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/21/2022	11/23/2022	\$33.00	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	04/15/2022	04/18/2022	\$33.15	RICKS	FREDERICK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94004	GD0 OSSE	08/19/2022	08/22/2022	\$34.88	BOWEN	KIERAN	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	06/16/2022	06/17/2022	\$34.98	MCDUFFIE	ANGELIA	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	11/08/2021	11/09/2021	\$37.26	GORE	ADRIAN	AMAZON.COM*AM8MJ023 A	BOOK STORES	Yes
GD0	OSSE	94001	GD0 OSSE	11/10/2022	11/11/2022	\$37.92	HAYES	MAISHA	AMAZON.COM*H24D17KK2 A	BOOK STORES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/21/2022	11/23/2022	\$40.00	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/18/2022	11/21/2022	\$42.02	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/21/2022	11/22/2022	\$42.02	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	03/06/2022	03/07/2022	\$42.38	GORE	ADRIAN	AMAZON.COM*1W3IJ5RA1 A	BOOK STORES	No-Explain in Notes
GD0	OSSE	94005	GD0 OSSE	05/15/2022	05/16/2022	\$42.38	PIGG	EMILY	AMZN MKTP US	BOOK STORES	Yes
GD0	OSSE	94001	GD0 OSSE	04/20/2022	04/20/2022	\$44.50	HAYES	MAISHA	AMAZON.COM*1O98U9IA1 A	BOOK STORES	No-No timely deliver
GD0	OSSE	94008	GD0 OSSE	05/31/2022	06/02/2022	\$44.97	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	06/15/2022	06/16/2022	\$44.99	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	12/01/2021	12/03/2021	\$45.00	BERRY	TOSHIA	PCACAC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	11/08/2022	11/10/2022	\$45.00	BERRY	TOSHIA	PCACAC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94005	GD0 OSSE	05/18/2022	05/23/2022	\$47.68	PIGG	EMILY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002	GD0 OSSE	11/29/2021	12/01/2021	\$47.76	GORE	ADRIAN	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94008	GD0 OSSE	09/30/2021	10/01/2021	\$50.00	GADSDEN	ALICIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/30/2021	10/01/2021	\$50.00	GADSDEN	ALICIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/30/2021	10/01/2021	\$50.00	GADSDEN	ALICIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/30/2021	10/01/2021	\$50.00	GADSDEN	ALICIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/30/2021	10/01/2021	\$50.00	GADSDEN	ALICIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/30/2021	10/01/2021	\$50.00	GADSDEN	ALICIA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	11/05/2021	11/08/2021	\$51.00	PIGG	EMILY	PLAQUEMAKERCOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
GD0	OSSE	94002	GD0 OSSE	03/06/2022	03/07/2022	\$52.98	GORE	ADRIAN	AMAZON.COM*1W67J5G0 A	BOOK STORES	No-Explain in Notes
GD0	OSSE	94001	GD0 OSSE	12/10/2021	12/10/2021	\$52.99	HAYES	MAISHA	AMAZON.COM*NF0AP5BS3	BOOK STORES	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	02/10/2022	02/14/2022	\$53.58	PIGG	EMILY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94010	GD0 OSSE	07/18/2022	07/19/2022	\$55.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94002	GD0 OSSE	11/24/2021	11/24/2021	\$55.09	GORE	ADRIAN	PERSONALIZATIONMALL.COM, LLC	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	05/10/2022	05/12/2022	\$56.64	GORE	ADRIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94010	GD0 OSSE	12/21/2022	12/22/2022	\$58.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94010	GD0 OSSE	07/18/2022	07/19/2022	\$59.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94005	GD0 OSSE	01/11/2022	01/12/2022	\$59.97	PIGG	EMILY	DRI*GALLUP	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	10/08/2022	10/10/2022	\$60.51	BUSBY	EARICA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	11/08/2022	11/10/2022	\$63.03	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94007	GD0 OSSE	04/04/2022	04/05/2022	\$63.60	MCDUFFIE	ANGELIA	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GD0	OSSE	94008	GD0 OSSE	10/20/2021	10/21/2021	\$64.95	GADSDEN	ALICIA	QUICK MESSENGER SERVIC	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Price over 12%
GD0	OSSE	94010	GD0 OSSE	05/24/2022	05/25/2022	\$65.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94008	GD0 OSSE	06/25/2022	06/27/2022	\$69.28	GADSDEN	ALICIA	SHERATON	SHERATON	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	01/10/2023	01/11/2023	\$69.90	GORE	ADRIAN	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	
GD0	OSSE	94008	GD0 OSSE	06/15/2022	06/16/2022	\$70.00	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	11/08/2022	11/10/2022	\$71.00	GORE	ADRIAN	AMTRAK .CO31	PASSENGER RAILWAYS	Yes
GD0	OSSE	94008	GD0 OSSE	06/15/2022	06/16/2022	\$71.49	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94009	GD0 OSSE	10/21/2021	10/22/2021	\$71.92	SMITH	LATOYA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94002	GD0 OSSE	11/09/2021	11/09/2021	\$74.52	GORE	ADRIAN	AMAZON.COM*AL6ZY6RT3	BOOK STORES	Yes
GD0	OSSE	94007	GD0 OSSE	10/24/2022	10/25/2022	\$75.00	MCDUFFIE	ANGELIA	BRAZELTON TOUCHPOINTS	HOSPITALS	No-Explain in Notes
GD0	OSSE	94003	GD0 OSSE	04/15/2022	04/18/2022	\$75.87	RICKS	FREDERICK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	03/16/2022	03/21/2022	\$76.10	BERRY	TOSHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94003	GD0 OSSE	07/20/2022	07/21/2022	\$77.10	BOYKIN	NICOLE	MGM GRAND - ADV DEP	MGM GRAND HOTEL	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	08/03/2022	08/04/2022	\$77.60	GORE	ADRIAN	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002	GD0 OSSE	08/03/2022	08/04/2022	\$77.60	GORE	ADRIAN	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010	GD0 OSSE	12/21/2022	12/22/2022	\$79.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94002	GD0 OSSE	12/10/2021	12/13/2021	\$79.49	GORE	ADRIAN	AMAZON.COM*QA9ZR0F33 A	BOOK STORES	No-Explain in Notes
GD0	OSSE	94007	GD0 OSSE	05/10/2022	05/12/2022	\$80.00	MCDUFFIE	ANGELIA	COUNCIL FOR EXCEPTIONA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

GD0	OSSE	94001	GD0 OSSE	10/16/2021	10/18/2021	\$83.74	HAYES	MAISHA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	01/07/2022	01/07/2022	\$83.74	HAYES	MAISHA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/15/2022	06/16/2022	\$83.89	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94004	GD0 OSSE	03/07/2022	03/08/2022	\$84.00	BOWEN	KIERAN	CUBICLE KEYS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GD0	OSSE	94003	GD0 OSSE	05/17/2022	05/18/2022	\$85.20	BOYKIN	NICOLE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GD0	OSSE	94002	GD0 OSSE	10/18/2021	10/19/2021	\$88.00	GORE	ADRIAN	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	05/14/2022	05/16/2022	\$89.00	GADSDEN	ALICIA	MAGAZINESUBSCRIPTION32	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	11/03/2022	11/04/2022	\$89.95	BUSBY	EARICA	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	10/14/2021	10/15/2021	\$90.00	HAYES	MAISHA	SANHO CORPORATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	01/06/2023	01/09/2023	\$91.14	BUSBY	EARICA	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	
GD0	OSSE	94001	GD0 OSSE	10/15/2021	10/18/2021	\$92.22	HAYES	MAISHA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	12/10/2021	12/13/2021	\$95.00	BOYKIN	NICOLE	NATIONAL COUNCIL FOR M	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	12/10/2021	12/13/2021	\$95.00	BOYKIN	NICOLE	NATIONAL COUNCIL FOR M	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	03/22/2022	03/24/2022	\$95.00	GORE	ADRIAN	DRUG & ALCOHOL TESTING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002	GD0 OSSE	03/22/2022	03/24/2022	\$95.00	GORE	ADRIAN	DRUG & ALCOHOL TESTING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	06/21/2022	06/22/2022	\$96.45	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	08/03/2022	08/04/2022	\$97.00	GORE	ADRIAN	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002	GD0 OSSE	08/03/2022	08/04/2022	\$97.00	GORE	ADRIAN	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94004	GD0 OSSE	08/07/2022	08/08/2022	\$98.03	BOWEN	KIERAN	AMAZON.COM*C193S8J63 A	BOOK STORES	No-Explain in Notes
GD0	OSSE	94007	GD0 OSSE	01/04/2023	01/05/2023	\$100.00	MCDUFFIE	ANGELIA	TWILIO INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94009	GD0 OSSE	01/19/2023	01/20/2023	\$101.42	SMITH	LATOYA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	
GD0	OSSE	94006	GD0 OSSE	10/19/2021	10/19/2021	\$101.53	SHAW	REBECCA	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	09/22/2022	09/26/2022	\$101.54	MCDUFFIE	ANGELIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94009	GD0 OSSE	01/21/2022	01/24/2022	\$107.18	SMITH	LATOYA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94010	GD0 OSSE	05/02/2022	05/03/2022	\$107.96	BUSBY	EARICA	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Price over 12%
GD0	OSSE	94010	GD0 OSSE	06/27/2022	06/28/2022	\$108.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94005	GD0 OSSE	02/14/2022	02/15/2022	\$111.00	PIGG	EMILY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GD0	OSSE	94002	GD0 OSSE	10/27/2022	10/28/2022	\$111.01	GORE	ADRIAN	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94005	GD0 OSSE	01/13/2023	01/16/2023	\$111.84	PIGG	EMILY	WWW.ABCSHUTTLE.COM	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	
GD0	OSSE	94002	GD0 OSSE	02/18/2022	02/21/2022	\$113.42	GORE	ADRIAN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
GD0	OSSE	94001	GD0 OSSE	01/10/2022	01/12/2022	\$115.00	HAYES	MAISHA	NENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94001	GD0 OSSE	07/25/2022	07/26/2022	\$115.00	HAYES	MAISHA	ALL AMERICAN LIMOS	LIMOUSINES AND TAXICABS	No-No Available CBE
GD0	OSSE	94004	GD0 OSSE	03/30/2022	04/01/2022	\$115.75	BOWEN	KIERAN	HOLIDAY INN CONFERENCE	HOLIDAY INNS	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	12/21/2022	12/22/2022	\$116.03	BUSBY	EARICA	TWILIO SENDGRID	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	11/09/2021	11/10/2021	\$116.43	GORE	ADRIAN	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
GD0	OSSE	94009	GD0 OSSE	07/05/2022	07/06/2022	\$116.74	SMITH	LATOYA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94005	GD0 OSSE	01/15/2023	01/16/2023	\$117.47	PIGG	EMILY	AMZN MKTP US	BOOK STORES	
GD0	OSSE	94002	GD0 OSSE	03/29/2022	03/30/2022	\$118.00	GORE	ADRIAN	AASLH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94008	GD0 OSSE	12/15/2021	12/16/2021	\$119.00	GADSDEN	ALICIA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GD0	OSSE	94008	GD0 OSSE	10/09/2022	10/10/2022	\$119.99	GADSDEN	ALICIA	CANVA* 103565-20718458	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GD0	OSSE	94004	GD0 OSSE	03/30/2022	04/01/2022	\$121.32	BOWEN	KIERAN	HOLIDAY INN CONFERENCE	HOLIDAY INNS	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	09/07/2022	09/08/2022	\$121.55	GORE	ADRIAN	CUBICLE KEYS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GD0	OSSE	94008	GD0 OSSE	01/13/2022	01/14/2022	\$125.00	BERRY	TOSHIA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GD0	OSSE	94004	GD0 OSSE	11/10/2021	11/11/2021	\$125.35	BOWEN	KIERAN	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	05/18/2022	05/20/2022	\$127.98	GORE	ADRIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94001	GD0 OSSE	10/28/2021	10/29/2021	\$129.99	HAYES	MAISHA	SANHO CORPORATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	08/12/2022	08/15/2022	\$130.30	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94005	GD0 OSSE	06/13/2022	06/15/2022	\$132.30	PIGG	EMILY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	08/08/2022	08/09/2022	\$134.20	GORE	ADRIAN	WWW.PACER.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94001	GD0 OSSE	10/15/2021	10/18/2021	\$136.74	HAYES	MAISHA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	12/08/2021	12/09/2021	\$137.78	HAYES	MAISHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/21/2022	06/22/2022	\$138.30	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94003	GD0 OSSE	09/16/2022	09/19/2022	\$138.60	BOYKIN	NICOLE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	03/01/2022	03/02/2022	\$139.00	GADSDEN	ALICIA	CHRONICLE SUBSCRIPTION	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	07/05/2022	07/06/2022	\$139.00	PIGG	EMILY	SHAPE AMERICA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	12/20/2022	12/21/2022	\$139.00	GADSDEN	ALICIA	CHRONICLE SUBSCRIPTION	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	01/07/2022	01/10/2022	\$139.53	PIGG	EMILY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94001	GD0 OSSE	02/01/2022	02/02/2022	\$140.00	HAYES	MAISHA	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	06/21/2022	06/23/2022	\$142.00	BOYKIN	NICOLE	AMTRAK .CO17	PASSENGER RAILWAYS	No-No Available CBE

GD0	OSSE	94008	GD0 OSSE	09/20/2022	09/22/2022	\$142.31	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	10/11/2022	10/11/2022	\$142.31	GADSDEN	ALICIA	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	11/25/2022	11/25/2022	\$142.31	GADSDEN	ALICIA	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002	GD0 OSSE	11/04/2021	11/05/2021	\$143.01	GORE	ADRIAN	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	04/04/2022	04/05/2022	\$143.88	PIGG	EMILY	MENTIMETER	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	10/11/2022	10/13/2022	\$144.00	FRANCISCO	GIL	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	06/16/2022	06/17/2022	\$147.50	PIGG	EMILY	SCHOOL NUTRITION ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94004	GD0 OSSE	10/19/2021	10/20/2021	\$147.61	BOWEN	KIERAN	COURTYARD ATLANTA KENNESAW	COURTYARD BY MARRIOTT	No-Explain in Notes
GD0	OSSE	94001	GD0 OSSE	11/04/2022	11/07/2022	\$148.08	HAYES	MAISHA	AMAZON.COM*H22SC01S1 A	BOOK STORES	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	02/08/2022	02/09/2022	\$148.64	GORE	ADRIAN	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/28/2022	06/29/2022	\$148.81	BERRY	TOSHIA	BROWN BOOKSTORE MBS ON	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	06/07/2022	06/08/2022	\$149.98	BERRY	TOSHIA	AMZN DIGITAL	Large Digital Goods Merchant	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	10/13/2021	10/14/2021	\$150.00	GADSDEN	ALICIA	NASASPS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	10/13/2021	10/14/2021	\$150.00	GADSDEN	ALICIA	NASASPS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	10/13/2021	10/14/2021	\$150.00	GADSDEN	ALICIA	NASASPS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	01/04/2022	01/05/2022	\$150.00	PIGG	EMILY	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	12/20/2022	12/21/2022	\$150.00	GADSDEN	ALICIA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GD0	OSSE	94002	GD0 OSSE	02/09/2022	02/10/2022	\$152.40	GORE	ADRIAN	PACER800-676-6856R	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94003	GD0 OSSE	06/08/2022	06/09/2022	\$152.64	RICKS	FREDERICK	CALENDLY	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	04/01/2022	04/04/2022	\$155.00	GORE	ADRIAN	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94005	GD0 OSSE	08/16/2022	08/17/2022	\$155.00	PIGG	EMILY	FOOD ALLERGY RESEARCH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/08/2022	11/10/2022	\$155.01	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94003	GD0 OSSE	04/15/2022	04/18/2022	\$157.88	RICKS	FREDERICK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94004	GD0 OSSE	10/28/2021	11/01/2021	\$158.26	BOWEN	KIERAN	HAMPTON INN STES SAVAN	HAMPTON INN HOTELS	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	08/30/2022	08/31/2022	\$159.00	GORE	ADRIAN	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94005	GD0 OSSE	01/19/2022	01/20/2022	\$159.92	PIGG	EMILY	DRP*GALLUP	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	02/23/2022	02/24/2022	\$160.00	GORE	ADRIAN	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002	GD0 OSSE	05/19/2022	05/20/2022	\$160.00	GORE	ADRIAN	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010	GD0 OSSE	06/27/2022	06/28/2022	\$162.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94009	GD0 OSSE	04/10/2022	04/11/2022	\$164.24	SMITH	LATOYA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94001	GD0 OSSE	04/07/2022	04/07/2022	\$164.36	HAYES	MAISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GD0	OSSE	94008	GD0 OSSE	07/22/2022	07/27/2022	\$165.26	BERRY	TOSHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94004	GD0 OSSE	10/25/2021	10/27/2021	\$167.00	BOWEN	KIERAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	05/25/2022	05/27/2022	\$167.96	GORE	ADRIAN	SPIRIT AIRLINES	SPIRIT AIRLINES-SPIRIT	Yes
GD0	OSSE	94004	GD0 OSSE	11/04/2021	11/08/2021	\$170.82	BOWEN	KIERAN	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	12/01/2021	12/02/2021	\$173.73	BUSBY	EARICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
GD0	OSSE	94002	GD0 OSSE	02/09/2022	02/11/2022	\$174.00	GORE	ADRIAN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94004	GD0 OSSE	08/17/2022	08/19/2022	\$174.00	BOWEN	KIERAN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94001	GD0 OSSE	05/06/2022	05/09/2022	\$175.15	HAYES	MAISHA	ALOFT PROVIDENCE DOWNT	ALOFT HOTELS	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	10/14/2021	10/15/2021	\$176.47	GORE	ADRIAN	OFFICESUPPLY.COM	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
GD0	OSSE	94001	GD0 OSSE	04/20/2022	04/21/2022	\$177.20	HAYES	MAISHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/21/2022	11/23/2022	\$177.98	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	03/22/2022	03/23/2022	\$179.00	GADSDEN	ALICIA	CHRONICLE STORE	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	10/28/2022	10/31/2022	\$179.00	GADSDEN	ALICIA	SP CHRONICLE STORE	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	10/28/2021	10/29/2021	\$180.31	GORE	ADRIAN	AVIS RENT-A-CAR	AVIS RENT A CAR	No-Explain in Notes
GD0	OSSE	94005	GD0 OSSE	02/14/2022	02/15/2022	\$183.10	PIGG	EMILY	AMZN MKTP US	BOOK STORES	No-Price over 12%
GD0	OSSE	94006	GD0 OSSE	11/01/2022	11/02/2022	\$185.81	CRUZ	DOLLY	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
GD0	OSSE	94002	GD0 OSSE	03/30/2022	03/31/2022	\$186.83	GORE	ADRIAN	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	08/16/2022	08/18/2022	\$187.18	PIGG	EMILY	SPIRIT AIRLINES	SPIRIT AIRLINES-SPIRIT	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	02/04/2022	02/07/2022	\$187.20	RICKS	FREDERICK	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
GD0	OSSE	94002	GD0 OSSE	03/17/2022	03/21/2022	\$188.16	GORE	ADRIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94004	GD0 OSSE	02/09/2022	02/10/2022	\$189.00	BOWEN	KIERAN	AC MARRIOTT WORCESTER	MARRIOTT	No-Explain in Notes
GD0	OSSE	94001	GD0 OSSE	10/15/2021	10/18/2021	\$189.74	HAYES	MAISHA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	09/06/2022	09/08/2022	\$190.00	MCDUFFIE	ANGELIA	NARA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GD0	OSSE	94001	GD0 OSSE	09/16/2022	09/19/2022	\$190.00	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94003	GD0 OSSE	10/26/2022	10/27/2022	\$190.00	BOYKIN	NICOLE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GD0	OSSE	94004	GD0 OSSE	02/09/2022	02/10/2022	\$191.00	BOWEN	KIERAN	AC MARRIOTT WORCESTER	MARRIOTT	No-Explain in Notes
GD0	OSSE	94005	GD0 OSSE	06/07/2022	06/08/2022	\$191.88	PIGG	EMILY	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/23/2022	06/24/2022	\$192.55	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes

GD0	OSSE	94008 GD0 OSSE	03/10/2022	03/14/2022	\$194.86	BERRY	TOSHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002 GD0 OSSE	08/17/2022	08/18/2022	\$195.00	GORE	ADRIAN	MOI INC	OFFICE AND COMMERCIAL FURNITURE	Yes
GD0	OSSE	94007 GD0 OSSE	10/24/2022	10/26/2022	\$195.00	MCDUFFIE	ANGELIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94004 GD0 OSSE	10/22/2021	10/25/2021	\$195.11	BOWEN	KIERAN	RESIDNCE INN PHLDLPHIA GLEN MI	RESIDENCE INN	No-Explain in Notes
GD0	OSSE	94010 GD0 OSSE	04/25/2022	04/26/2022	\$196.74	BUSBY	EARICA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94006 GD0 OSSE	11/29/2022	11/30/2022	\$197.60	CRUZ	DOLLY	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94001 GD0 OSSE	09/12/2022	09/14/2022	\$197.95	HAYES	MAISHA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	10/26/2021	10/27/2021	\$199.00	GORE	ADRIAN	THE READING LEAGUE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94009 GD0 OSSE	12/07/2021	12/08/2021	\$199.00	SMITH	LATOYA	FREDPRYOR CAREERTRACK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	02/09/2022	02/10/2022	\$199.00	GORE	ADRIAN	LAWLINE / FURTHERED	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
GD0	OSSE	94009 GD0 OSSE	04/25/2022	04/26/2022	\$199.00	SMITH	LATOYA	FREDPRYOR CAREERTRACK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	04/27/2022	04/28/2022	\$199.00	GORE	ADRIAN	PREMIER LEARNING SOLUT	Media- Books+Movies+Music	Yes
GD0	OSSE	94008 GD0 OSSE	08/19/2022	08/22/2022	\$199.00	GADSDEN	ALICIA	SP CHRONICLE STORE	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	01/14/2023	01/16/2023	\$199.95	GORE	ADRIAN	NAME-CHEAP.COM* GSUGOX	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	
GD0	OSSE	94008 GD0 OSSE	06/17/2022	06/20/2022	\$202.98	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	11/11/2021	11/12/2021	\$205.18	BOWEN	KIERAN	HILTON GARDEN WESTAMPT	HILTON GARDEN INN	No-Explain in Notes
GD0	OSSE	94003 GD0 OSSE	09/16/2022	09/19/2022	\$208.60	BOYKIN	NICOLE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	12/02/2021	12/03/2021	\$209.56	BOYKIN	NICOLE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	01/14/2022	01/17/2022	\$209.88	BERRY	TOSHIA	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	11/02/2021	11/02/2021	\$212.60	BERRY	TOSHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
GD0	OSSE	94002 GD0 OSSE	12/21/2021	12/22/2021	\$213.08	GORE	ADRIAN	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	06/27/2022	06/29/2022	\$213.54	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
GD0	OSSE	94002 GD0 OSSE	02/14/2022	02/15/2022	\$215.63	GORE	ADRIAN	HUMANSCALE	OFFICE AND COMMERCIAL FURNITURE	Yes
GD0	OSSE	94001 GD0 OSSE	10/26/2022	10/28/2022	\$216.82	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008 GD0 OSSE	07/11/2022	07/13/2022	\$217.55	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94008 GD0 OSSE	03/09/2022	03/14/2022	\$218.21	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	03/07/2022	03/10/2022	\$218.92	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	11/08/2022	11/10/2022	\$220.98	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	02/25/2022	02/28/2022	\$221.49	GORE	ADRIAN	LD PRODUCTS, INC.	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GD0	OSSE	94008 GD0 OSSE	04/29/2022	05/02/2022	\$223.27	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94008 GD0 OSSE	04/21/2022	04/22/2022	\$225.00	GADSDEN	ALICIA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	12/06/2022	12/08/2022	\$225.80	PIGG	EMILY	ABC SHUTTLE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94007 GD0 OSSE	08/31/2022	09/01/2022	\$225.85	MCDUFFIE	ANGELIA	J2	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	04/25/2022	04/26/2022	\$227.20	BERRY	TOSHIA	DELTA	DELTA	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/25/2022	04/26/2022	\$227.20	BERRY	TOSHIA	DELTA	DELTA	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/18/2022	11/21/2022	\$228.60	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/02/2022	09/05/2022	\$231.39	BERRY	TOSHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94003 GD0 OSSE	08/24/2022	08/25/2022	\$232.00	RICKS	FREDERICK	IN *TRAKA USA, LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/27/2022	04/28/2022	\$237.20	BERRY	TOSHIA	DELTA	DELTA	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/27/2022	04/28/2022	\$237.20	BERRY	TOSHIA	DELTA	DELTA	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/27/2022	04/28/2022	\$237.20	BERRY	TOSHIA	DELTA	DELTA	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	06/15/2022	06/16/2022	\$237.45	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94002 GD0 OSSE	12/17/2021	12/20/2021	\$240.00	GORE	ADRIAN	STREAMYARD.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/22/2022	04/25/2022	\$240.00	GADSDEN	ALICIA	TEAMUP CALENDAR	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	02/17/2022	02/17/2022	\$240.50	GORE	ADRIAN	BARNES&NOBLE.COM	BOOK STORES	No-Explain in Notes
GD0	OSSE	94009 GD0 OSSE	01/03/2023	01/04/2023	\$240.92	SMITH	LATOYA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GD0	OSSE	94009 GD0 OSSE	01/04/2023	01/05/2023	\$242.81	SMITH	LATOYA	SCHOLASTIC, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	01/12/2022	01/13/2022	\$245.00	RICKS	FREDERICK	BRUSTEIN & MANASEVIT	BOOKS PERIODICALS AND NEWSPAPERS	Yes
GD0	OSSE	94003 GD0 OSSE	05/28/2022	05/30/2022	\$246.10	RICKS	FREDERICK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	09/12/2022	09/14/2022	\$247.20	PIGG	EMILY	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	04/25/2022	04/26/2022	\$248.08	GORE	ADRIAN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010 GD0 OSSE	03/23/2022	03/24/2022	\$249.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94003 GD0 OSSE	03/10/2022	03/11/2022	\$250.00	RICKS	FREDERICK	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	06/06/2022	06/07/2022	\$251.42	BERRY	TOSHIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94003 GD0 OSSE	06/02/2022	06/06/2022	\$252.96	BOYKIN	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	05/28/2022	05/30/2022	\$253.75	RICKS	FREDERICK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	08/19/2022	08/22/2022	\$255.00	RICKS	FREDERICK	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008 GD0 OSSE	11/18/2022	11/21/2022	\$257.60	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/18/2022	11/21/2022	\$257.60	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE

GD0	OSSE	94008	GD0 OSSE	11/21/2022	11/22/2022	\$257.60	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/21/2022	11/23/2022	\$257.60	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/27/2022	06/28/2022	\$258.35	BERRY	TOSHIA	HARVARDCSBKSTORE #3009	BOOK STORES	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	05/06/2022	05/09/2022	\$259.90	GORE	ADRIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94004	GD0 OSSE	10/15/2021	10/18/2021	\$262.96	BOWEN	KIERAN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	12/20/2022	12/22/2022	\$264.43	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	03/03/2022	03/04/2022	\$267.26	GORE	ADRIAN	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	05/31/2022	06/02/2022	\$270.00	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94002	GD0 OSSE	12/18/2021	12/20/2021	\$271.57	GORE	ADRIAN	JETTIES MACOMB	FAST FOOD RESTAURANTS	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	11/21/2022	11/22/2022	\$272.40	MCDUFFIE	ANGELIA	MOI INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
GD0	OSSE	94007	GD0 OSSE	09/16/2022	09/19/2022	\$273.00	FRANCISCO	GIL	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	10/17/2022	10/19/2022	\$273.00	HAYES	MAISHA	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	10/17/2022	10/19/2022	\$273.00	HAYES	MAISHA	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/18/2022	11/21/2022	\$273.60	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/21/2022	11/23/2022	\$273.60	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	11/11/2021	11/12/2021	\$273.83	GORE	ADRIAN	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	10/25/2021	10/26/2021	\$275.00	GORE	ADRIAN	SQ *RESTORATION TECHNO	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
GD0	OSSE	94005	GD0 OSSE	04/11/2022	04/12/2022	\$275.00	PIGG	EMILY	SCHOOL SW ASSOC AM* KY	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	10/21/2021	10/22/2021	\$277.63	GORE	ADRIAN	AVIS RENT-A-CAR	AVIS RENT A CAR	No-Explain in Notes
GD0	OSSE	94004	GD0 OSSE	03/30/2022	03/31/2022	\$279.20	BOWEN	KIERAN	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	12/08/2021	12/09/2021	\$280.00	BERRY	TOSHIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94002	GD0 OSSE	01/12/2023	01/13/2023	\$280.20	GORE	ADRIAN	AMZN MKTP US	BOOK STORES	
GD0	OSSE	94008	GD0 OSSE	11/08/2022	11/10/2022	\$280.99	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	07/01/2022	07/04/2022	\$285.60	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	07/01/2022	07/04/2022	\$285.60	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	05/02/2022	05/03/2022	\$287.20	BERRY	TOSHIA	DELTA	DELTA	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	05/02/2022	05/03/2022	\$287.20	BERRY	TOSHIA	DELTA	DELTA	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	05/02/2022	05/03/2022	\$287.20	BERRY	TOSHIA	DELTA	DELTA	No-Explain in Notes
GD0	OSSE	94001	GD0 OSSE	09/15/2022	09/19/2022	\$289.32	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94003	GD0 OSSE	07/18/2022	07/19/2022	\$290.92	BOYKIN	NICOLE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94001	GD0 OSSE	04/06/2022	04/07/2022	\$292.49	HAYES	MAISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
GD0	OSSE	94004	GD0 OSSE	03/30/2022	03/31/2022	\$293.15	BOWEN	KIERAN	SMK *SURVEYMONKEY.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	09/20/2022	09/21/2022	\$294.00	GORE	ADRIAN	IN *WORKPLACE SCREENIN	DETECTVE-PROTECTIVE AGNCRY SECURITY SRVS ARMOR CARS	Yes
GD0	OSSE	94003	GD0 OSSE	07/08/2022	07/11/2022	\$295.59	RICKS	FREDERICK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	10/26/2021	10/27/2021	\$295.76	GORE	ADRIAN	AVIS RENT A CAR	AVIS RENT A CAR	No-Explain in Notes
GD0	OSSE	94007	GD0 OSSE	09/13/2022	09/15/2022	\$297.00	FRANCISCO	GIL	LEARNING FORWARD (LF)	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	03/23/2022	03/24/2022	\$298.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94003	GD0 OSSE	04/10/2022	04/11/2022	\$298.65	RICKS	FREDERICK	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94004	GD0 OSSE	05/17/2022	05/18/2022	\$299.00	BOWEN	KIERAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004	GD0 OSSE	05/17/2022	05/18/2022	\$299.00	BOWEN	KIERAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004	GD0 OSSE	05/17/2022	05/18/2022	\$299.00	BOWEN	KIERAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004	GD0 OSSE	05/17/2022	05/18/2022	\$299.00	BOWEN	KIERAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004	GD0 OSSE	06/01/2022	06/02/2022	\$299.00	BOWEN	KIERAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004	GD0 OSSE	06/01/2022	06/02/2022	\$299.00	BOWEN	KIERAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004	GD0 OSSE	06/01/2022	06/02/2022	\$299.00	BOWEN	KIERAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	12/21/2022	12/23/2022	\$300.90	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94005	GD0 OSSE	10/28/2022	10/31/2022	\$303.97	PIGG	EMILY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	10/31/2022	11/02/2022	\$303.97	PIGG	EMILY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	08/01/2022	08/02/2022	\$307.83	BUSBY	EARICA	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/17/2022	06/20/2022	\$308.60	GADSDEN	ALICIA	DELTA	DELTA	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/17/2022	06/20/2022	\$308.98	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	03/16/2022	03/17/2022	\$312.06	RICKS	FREDERICK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	09/16/2022	09/19/2022	\$315.00	FRANCISCO	GIL	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	05/20/2022	05/23/2022	\$315.92	BERRY	TOSHIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94004	GD0 OSSE	08/09/2022	08/10/2022	\$317.77	BOWEN	KIERAN	WASH POST SUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	08/03/2022	08/04/2022	\$319.50	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94002	GD0 OSSE	11/04/2022	11/07/2022	\$320.00	GORE	ADRIAN	SIR SPEEDY PRINTING	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94009	GD0 OSSE	01/09/2023	01/10/2023	\$321.79	SMITH	LATOYA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE



GD0	OSSE	94008 GD0 OSSE	04/25/2022	04/26/2022	\$378.21	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/25/2022	04/26/2022	\$378.21	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	01/31/2022	02/01/2022	\$384.00	PIGG	EMILY	SURVEYMONK* T 42084498	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	05/12/2022	05/13/2022	\$384.00	HAYES	MAISHA	SURVEYMONK* T 42623093	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	06/21/2022	06/22/2022	\$384.00	HAYES	MAISHA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
GD0	OSSE	94007 GD0 OSSE	09/14/2022	09/15/2022	\$384.00	FRANCISCO	GIL	SURVEYMONK* T 43233156	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94007 GD0 OSSE	09/16/2022	09/19/2022	\$384.00	FRANCISCO	GIL	SURVEYMONK* T 43247551	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	03/03/2022	03/04/2022	\$385.00	GORE	ADRIAN	PUBLICRISKMGMTASSN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94005 GD0 OSSE	12/06/2022	12/07/2022	\$385.00	PIGG	EMILY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	12/06/2022	12/07/2022	\$385.00	PIGG	EMILY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/21/2022	11/22/2022	\$390.60	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	12/21/2021	12/22/2021	\$392.90	GORE	ADRIAN	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	02/16/2022	02/18/2022	\$395.00	GADSDEN	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94010 GD0 OSSE	02/14/2022	02/15/2022	\$395.94	BUSBY	EARICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
GD0	OSSE	94008 GD0 OSSE	10/20/2021	10/21/2021	\$400.00	BERRY	TOSHIA	COLLEGEBOARD	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	10/28/2022	10/31/2022	\$400.00	BERRY	TOSHIA	COLLEGEBOARD	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94001 GD0 OSSE	09/22/2022	09/23/2022	\$404.54	HAYES	MAISHA	THE WESTIN BEACH RESOR	WESTIN	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	06/17/2022	06/20/2022	\$407.20	RICKS	FREDERICK	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	09/20/2022	09/22/2022	\$407.20	HAYES	MAISHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/01/2022	07/04/2022	\$408.60	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/01/2022	07/04/2022	\$408.60	GADSDEN	ALICIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/26/2022	04/28/2022	\$411.20	BERRY	TOSHIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/26/2022	04/28/2022	\$411.20	BERRY	TOSHIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	08/06/2022	08/08/2022	\$412.24	RICKS	FREDERICK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	01/11/2023	01/12/2023	\$413.40	BERRY	TOSHIA	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
GD0	OSSE	94008 GD0 OSSE	08/02/2022	08/03/2022	\$414.20	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	08/02/2022	08/03/2022	\$414.20	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	11/10/2022	11/11/2022	\$415.35	GORE	ADRIAN	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94008 GD0 OSSE	06/17/2022	06/20/2022	\$415.98	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	11/29/2022	12/01/2022	\$418.60	HAYES	MAISHA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/25/2022	04/26/2022	\$419.20	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	04/25/2022	04/26/2022	\$419.20	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/25/2022	04/26/2022	\$419.20	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	03/10/2022	03/11/2022	\$420.00	HAYES	MAISHA	FLIPSNACK.COM	COMPUTER SOFTWARE STORES	Yes
GD0	OSSE	94003 GD0 OSSE	05/26/2022	05/27/2022	\$422.76	BOYKIN	NICOLE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94005 GD0 OSSE	09/14/2022	09/15/2022	\$425.88	PIGG	EMILY	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	11/14/2022	11/15/2022	\$426.66	BOYKIN	NICOLE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94003 GD0 OSSE	06/27/2022	06/29/2022	\$427.08	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	11/04/2022	11/07/2022	\$427.20	PIGG	EMILY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	11/23/2022	11/25/2022	\$432.00	GORE	ADRIAN	NCTM REG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94007 GD0 OSSE	09/30/2022	10/03/2022	\$435.82	FRANCISCO	GIL	GALT HOUSE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	08/25/2022	08/26/2022	\$435.91	GORE	ADRIAN	AVIS RENT-A-CAR	AVIS RENT A CAR	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	12/04/2022	12/06/2022	\$438.33	GADSDEN	ALICIA	HOME 2 SUITES	HOMES2 SUITES BY HILTON	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/01/2021	11/02/2021	\$440.96	BERRY	TOSHIA	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	05/04/2022	05/06/2022	\$442.95	BOWEN	KIERAN	HILTON GARDEN INNS	HILTON	No-Explain in Notes
GD0	OSSE	94010 GD0 OSSE	07/18/2022	07/19/2022	\$445.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94005 GD0 OSSE	06/25/2022	06/27/2022	\$445.42	PIGG	EMILY	ROSEN CENTRE ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	04/20/2022	04/21/2022	\$447.20	HAYES	MAISHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	04/11/2022	04/12/2022	\$450.00	PIGG	EMILY	SCHOOL SW ASSOC AM* KY	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	06/27/2022	06/28/2022	\$452.20	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	06/29/2022	06/30/2022	\$452.20	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	04/20/2022	04/21/2022	\$454.00	RICKS	FREDERICK	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008 GD0 OSSE	11/21/2022	11/22/2022	\$457.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	01/24/2022	01/25/2022	\$458.00	GORE	ADRIAN	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94008 GD0 OSSE	06/14/2022	06/16/2022	\$460.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	03/24/2022	03/25/2022	\$464.88	BERRY	TOSHIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94005 GD0 OSSE	05/20/2022	05/23/2022	\$465.00	PIGG	EMILY	SCHOOL NUTRITION ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/06/2022	09/07/2022	\$468.00	GADSDEN	ALICIA	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/11/2022	04/13/2022	\$471.98	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

GD0	OSSE	94005 GD0 OSSE	07/18/2022	07/19/2022	\$474.00	PIGG	EMILY	COMPLETE INTELLIGENCE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	11/01/2021	11/02/2021	\$476.80	BOWEN	KIERAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94006 GD0 OSSE	10/26/2022	10/28/2022	\$480.00	CRUZ	DOLLY	NIGP - IWEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010 GD0 OSSE	07/11/2022	07/12/2022	\$480.87	BUSBY	EARICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
GD0	OSSE	94003 GD0 OSSE	06/17/2022	06/20/2022	\$485.00	RICKS	FREDERICK	UW MADISON SOE PLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	07/12/2022	07/14/2022	\$492.80	BOWEN	KIERAN	READ NATURALLY INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94003 GD0 OSSE	06/24/2022	06/27/2022	\$495.00	BOYKIN	NICOLE	CCSSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94003 GD0 OSSE	06/24/2022	06/27/2022	\$495.00	BOYKIN	NICOLE	CCSSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	06/24/2022	06/27/2022	\$495.00	BOYKIN	NICOLE	CCSSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	06/24/2022	06/27/2022	\$495.00	BOYKIN	NICOLE	CCSSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/08/2022	09/09/2022	\$495.00	BERRY	TOSHIA	CENGAGE LEARNING, INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	02/23/2022	02/25/2022	\$498.76	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94002 GD0 OSSE	11/10/2021	11/11/2021	\$500.00	GORE	ADRIAN	SCCAN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	02/24/2022	02/25/2022	\$500.00	GADSDEN	ALICIA	IN *A DIGITAL SOLUTION	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94003 GD0 OSSE	03/24/2022	03/25/2022	\$500.00	RICKS	FREDERICK	MODERN CLASSROOMS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	03/24/2022	03/25/2022	\$500.00	RICKS	FREDERICK	MODERN CLASSROOMS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	03/24/2022	03/25/2022	\$500.00	RICKS	FREDERICK	MODERN CLASSROOMS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	03/24/2022	03/25/2022	\$500.00	RICKS	FREDERICK	MODERN CLASSROOMS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	08/15/2022	08/17/2022	\$500.00	BOYKIN	NICOLE	MGM GRAND - ADV DEP	MGM GRAND HOTEL	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	09/12/2022	09/13/2022	\$500.00	PIGG	EMILY	NAITC REGISTRATION	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94006 GD0 OSSE	11/01/2022	11/02/2022	\$500.00	CRUZ	DOLLY	PRADER WILLI SYNDROME	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94007 GD0 OSSE	11/02/2022	11/03/2022	\$500.00	MCDUFFIE	ANGELIA	N A E Y C CONFERENCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	10/11/2022	10/12/2022	\$502.20	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/11/2022	10/12/2022	\$502.20	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/14/2022	09/16/2022	\$502.70	GADSDEN	ALICIA	HOSA, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	10/07/2021	10/11/2021	\$505.98	GORE	ADRIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94008 GD0 OSSE	08/29/2022	09/01/2022	\$508.17	BERRY	TOSHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	06/17/2022	06/20/2022	\$509.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/05/2022	07/06/2022	\$515.00	GADSDEN	ALICIA	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	09/13/2022	09/13/2022	\$516.00	PIGG	EMILY	NATIONAL CACFP SPONSOR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	09/20/2022	09/21/2022	\$516.62	BOYKIN	NICOLE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/28/2022	11/30/2022	\$517.23	GADSDEN	ALICIA	WLV ROOM DEPOSITS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/08/2022	11/10/2022	\$518.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	11/18/2022	11/21/2022	\$519.70	HAYES	MAISHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94007 GD0 OSSE	02/22/2022	02/24/2022	\$520.00	MCDUFFIE	ANGELIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008 GD0 OSSE	05/25/2022	05/26/2022	\$522.00	BERRY	TOSHIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94001 GD0 OSSE	06/02/2022	06/03/2022	\$527.19	HAYES	MAISHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/10/2022	11/14/2022	\$527.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/11/2022	10/12/2022	\$529.20	GADSDEN	ALICIA	DELTA	DELTA	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	05/02/2022	05/03/2022	\$529.21	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	05/02/2022	05/03/2022	\$529.21	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	04/27/2022	04/27/2022	\$530.00	GADSDEN	ALICIA	COABC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/27/2022	04/27/2022	\$530.00	GADSDEN	ALICIA	COABC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/26/2022	04/28/2022	\$530.20	BERRY	TOSHIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/13/2021	10/15/2021	\$530.38	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94004 GD0 OSSE	11/01/2021	11/02/2021	\$532.80	BOWEN	KIERAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94002 GD0 OSSE	03/22/2022	03/24/2022	\$535.00	GORE	ADRIAN	DRUG & ALCOHOL TESTING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94005 GD0 OSSE	12/06/2022	12/08/2022	\$536.95	PIGG	EMILY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	05/16/2022	05/18/2022	\$537.36	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010 GD0 OSSE	04/25/2022	04/26/2022	\$538.44	BUSBY	EARICA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	09/13/2022	09/14/2022	\$540.00	GADSDEN	ALICIA	GRAMMARLY CO3CFLJP4	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94010 GD0 OSSE	04/25/2022	04/26/2022	\$540.10	BUSBY	EARICA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002 GD0 OSSE	05/25/2022	05/27/2022	\$544.60	GORE	ADRIAN	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
GD0	OSSE	94001 GD0 OSSE	10/25/2022	10/27/2022	\$547.00	HAYES	MAISHA	AMTRAK .CO29	PASSENGER RAILWAYS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	08/05/2022	08/08/2022	\$548.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	09/07/2022	09/08/2022	\$549.00	RICKS	FREDERICK	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
GD0	OSSE	94002 GD0 OSSE	10/21/2022	10/24/2022	\$549.13	GORE	ADRIAN	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
GD0	OSSE	94010 GD0 OSSE	09/20/2022	09/20/2022	\$549.90	BUSBY	EARICA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GD0	OSSE	94008 GD0 OSSE	04/26/2022	04/27/2022	\$550.00	GADSDEN	ALICIA	CASAS	BOOK STORES	No-No Available CBE



GD0	OSSE	94005 GD0 OSSE	11/04/2022	11/07/2022	\$551.20	PIGG	EMILY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	05/31/2022	06/01/2022	\$555.00	RICKS	FREDERICK	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94009 GD0 OSSE	12/14/2021	12/15/2021	\$560.00	SMITH	LATOYA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	09/21/2022	09/22/2022	\$565.20	PIGG	EMILY	DELTA	DELTA	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	12/02/2022	12/05/2022	\$569.17	GADSDEN	ALICIA	SPRINGHILL SUITES	SPRINGHILL SUITES	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	11/01/2021	11/03/2021	\$569.96	BOWEN	KIERAN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GD0	OSSE	94007 GD0 OSSE	11/03/2022	11/04/2022	\$570.00	MCDUFFIE	ANGELIA	ASHA EVENTS - 7	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94007 GD0 OSSE	11/03/2022	11/04/2022	\$570.00	MCDUFFIE	ANGELIA	ASHA EVENTS - 7	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94005 GD0 OSSE	03/16/2022	03/18/2022	\$571.20	PIGG	EMILY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94010 GD0 OSSE	05/31/2022	06/01/2022	\$576.90	BUSBY	EARICA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010 GD0 OSSE	05/31/2022	06/01/2022	\$576.90	BUSBY	EARICA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94003 GD0 OSSE	09/16/2022	09/19/2022	\$584.21	BOYKIN	NICOLE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	06/26/2022	06/29/2022	\$584.70	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	06/27/2022	06/29/2022	\$584.70	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
GD0	OSSE	94003 GD0 OSSE	06/26/2022	06/29/2022	\$584.70	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
GD0	OSSE	94003 GD0 OSSE	06/27/2022	06/29/2022	\$584.70	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	06/27/2022	06/29/2022	\$584.70	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
GD0	OSSE	94002 GD0 OSSE	11/10/2021	11/11/2021	\$585.00	GORE	ADRIAN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94002 GD0 OSSE	11/10/2021	11/11/2021	\$585.00	GORE	ADRIAN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94001 GD0 OSSE	04/19/2022	04/21/2022	\$585.00	HAYES	MAISHA	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	06/29/2022	07/01/2022	\$585.00	GORE	ADRIAN	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94007 GD0 OSSE	09/16/2022	09/19/2022	\$585.00	FRANCISCO	GIL	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94007 GD0 OSSE	09/16/2022	09/19/2022	\$585.00	FRANCISCO	GIL	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94010 GD0 OSSE	12/15/2021	12/16/2021	\$590.00	BUSBY	EARICA	ZOHO CORPORATION	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
GD0	OSSE	94005 GD0 OSSE	06/26/2022	12/08/2022	\$592.20	PIGG	EMILY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/13/2022	09/15/2022	\$595.00	BERRY	TOSHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008 GD0 OSSE	12/21/2022	12/21/2022	\$595.00	GADSDEN	ALICIA	NASASPS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/30/2021	10/01/2021	\$600.00	GADSDEN	ALICIA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GD0	OSSE	94008 GD0 OSSE	08/18/2022	08/19/2022	\$600.00	GADSDEN	ALICIA	CEANATIONALO-F67E411T1	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	08/18/2022	08/19/2022	\$600.00	GADSDEN	ALICIA	CEANATIONALO-F67E412T1	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	06/17/2022	06/20/2022	\$604.97	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	05/25/2022	05/26/2022	\$609.00	GORE	ADRIAN	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002 GD0 OSSE	10/18/2021	10/19/2021	\$610.00	GORE	ADRIAN	DUMPSTER BUDGET DUMPST	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94001 GD0 OSSE	12/19/2022	12/21/2022	\$610.00	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008 GD0 OSSE	08/25/2022	08/29/2022	\$620.00	GADSDEN	ALICIA	EMBASSY SUITES SAN ANT	EMBASSY SUITES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/07/2022	10/10/2022	\$624.00	GADSDEN	ALICIA	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	06/24/2022	06/27/2022	\$625.00	BOYKIN	NICOLE	CCSSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/05/2022	07/06/2022	\$625.00	GADSDEN	ALICIA	OSI MEETINGS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/05/2022	07/06/2022	\$625.00	GADSDEN	ALICIA	OSI MEETINGS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/05/2022	07/06/2022	\$625.00	GADSDEN	ALICIA	OSI MEETINGS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/05/2022	07/06/2022	\$625.00	GADSDEN	ALICIA	OSI MEETINGS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/05/2022	07/06/2022	\$625.00	GADSDEN	ALICIA	OSI MEETINGS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	06/27/2022	06/29/2022	\$627.11	BOYKIN	NICOLE	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	03/01/2022	03/02/2022	\$629.28	BERRY	TOSHIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94007 GD0 OSSE	09/16/2022	09/19/2022	\$630.00	FRANCISCO	GIL	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	01/05/2022	01/06/2022	\$634.92	BERRY	TOSHIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94003 GD0 OSSE	11/17/2021	11/18/2021	\$635.87	BOYKIN	NICOLE	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94010 GD0 OSSE	05/04/2022	05/04/2022	\$635.87	BUSBY	EARICA	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94001 GD0 OSSE	06/01/2022	06/02/2022	\$635.87	HAYES	MAISHA	ADOBE	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	09/06/2022	09/07/2022	\$635.87	GADSDEN	ALICIA	ADOBE INC	Applications - Excludes Games	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	08/30/2022	08/31/2022	\$637.47	BOYKIN	NICOLE	HILTON INN AT PENN COH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	03/07/2022	03/08/2022	\$639.20	BERRY	TOSHIA	HOPIN	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94007 GD0 OSSE	11/03/2022	11/04/2022	\$640.00	MCDUFFIE	ANGELIA	ASHA EVENTS - 7	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
GD0	OSSE	94008 GD0 OSSE	07/13/2022	07/14/2022	\$640.62	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	03/23/2022	03/25/2022	\$648.00	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94005 GD0 OSSE	12/16/2021	12/17/2021	\$649.00	PIGG	EMILY	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	11/03/2021	11/05/2021	\$650.00	PIGG	EMILY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94002 GD0 OSSE	02/09/2022	02/10/2022	\$650.00	GORE	ADRIAN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes

GD0	OSSE	94005 GD0 OSSE	11/22/2022	11/23/2022	\$650.00	PIGG	EMILY	UM OUTREACH & CONT ED	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	08/29/2022	08/30/2022	\$653.00	PIGG	EMILY	NAAEE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94007 GD0 OSSE	09/16/2022	09/19/2022	\$665.00	FRANCISCO	GIL	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/19/2022	09/20/2022	\$667.44	GADSDEN	ALICIA	PRICELN*HILTON ALEXAND	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/12/2022	10/13/2022	\$670.00	BERRY	TOSHIA	NACADA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94001 GD0 OSSE	11/08/2021	11/10/2021	\$675.00	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008 GD0 OSSE	08/01/2022	08/02/2022	\$675.00	BERRY	TOSHIA	NATIONAL COLLEGE ATTAI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	05/19/2022	05/19/2022	\$675.43	GADSDEN	ALICIA	ZOHO-SALESIQ	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/01/2022	07/04/2022	\$677.21	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	05/02/2022	05/03/2022	\$678.21	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	05/02/2022	05/03/2022	\$678.21	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	05/02/2022	05/03/2022	\$678.21	BERRY	TOSHIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
GD0	OSSE	94010 GD0 OSSE	12/19/2022	12/20/2022	\$678.50	BUSBY	EARICA	ZOHO CORPORATION	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/16/2022	09/19/2022	\$678.98	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	10/11/2022	10/11/2022	\$678.98	GADSDEN	ALICIA	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94005 GD0 OSSE	12/06/2021	12/08/2021	\$682.00	PIGG	EMILY	U-STORE NYA	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	04/26/2022	04/28/2022	\$685.00	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94005 GD0 OSSE	04/25/2022	04/27/2022	\$691.02	PIGG	EMILY	GRAND HYATT DENVER	HYATT HOTELS	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	12/20/2022	12/21/2022	\$699.00	PIGG	EMILY	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	10/28/2022	10/31/2022	\$699.14	GORE	ADRIAN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94008 GD0 OSSE	11/17/2021	11/18/2021	\$699.98	GADSDEN	ALICIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004 GD0 OSSE	06/01/2022	06/02/2022	\$700.00	BOWEN	KIERAN	NATL ALLIANCE PUBLIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004 GD0 OSSE	06/01/2022	06/02/2022	\$700.00	BOWEN	KIERAN	NATL ALLIANCE PUBLIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004 GD0 OSSE	06/01/2022	06/02/2022	\$700.00	BOWEN	KIERAN	NATL ALLIANCE PUBLIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004 GD0 OSSE	06/01/2022	06/02/2022	\$700.00	BOWEN	KIERAN	NATL ALLIANCE PUBLIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004 GD0 OSSE	06/02/2022	06/03/2022	\$700.00	BOWEN	KIERAN	NATL ALLIANCE PUBLIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94004 GD0 OSSE	06/07/2022	06/08/2022	\$700.00	BOWEN	KIERAN	NATL ALLIANCE PUBLIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	10/21/2022	10/24/2022	\$704.48	GADSDEN	ALICIA	CROWNE PLAZA CHANDLER	CROWNE PLAZA HOTELS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/15/2022	11/17/2022	\$708.46	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/14/2022	07/18/2022	\$710.00	GADSDEN	ALICIA	THE ADOLPHUS HOTEL	MARRIOTT	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/14/2022	07/18/2022	\$710.00	GADSDEN	ALICIA	THE ADOLPHUS HOTEL	MARRIOTT	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	09/21/2022	09/23/2022	\$712.64	PIGG	EMILY	HAMPTON BY HILTON	HAMPTON INN HOTELS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/26/2022	04/28/2022	\$717.20	BERRY	TOSHIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	04/26/2022	04/28/2022	\$717.20	BERRY	TOSHIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/17/2022	11/21/2022	\$717.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	01/11/2023	01/12/2023	\$720.72	BOYKIN	NICOLE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	
GD0	OSSE	94008 GD0 OSSE	07/01/2022	07/04/2022	\$723.20	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/01/2022	07/04/2022	\$723.20	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	12/01/2021	12/02/2021	\$725.00	BERRY	TOSHIA	NACAC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	01/19/2023	01/20/2023	\$725.00	BERRY	TOSHIA	NACAC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GD0	OSSE	94002 GD0 OSSE	11/01/2022	11/03/2022	\$727.76	GORE	ADRIAN	EMBASSY SUITES	EMBASSY SUITES	Yes
GD0	OSSE	94003 GD0 OSSE	09/16/2022	09/19/2022	\$727.96	BOYKIN	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	09/16/2022	09/19/2022	\$727.96	BOYKIN	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/24/2022	10/28/2022	\$738.95	BERRY	TOSHIA	COURTYARD LLOYD	COURTYARD BY MARRIOTT	No-Explain in Notes
GD0	OSSE	94004 GD0 OSSE	03/21/2022	03/22/2022	\$741.80	BOWEN	KIERAN	AMAZON.COM*IN2XF9NP2	BOOK STORES	No-Explain in Notes
GD0	OSSE	94003 GD0 OSSE	03/24/2022	03/25/2022	\$741.80	RICKS	FREDERICK	AMAZON.COM*IN3VZ6UD0	BOOK STORES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/14/2022	09/16/2022	\$745.47	BERRY	TOSHIA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/21/2022	11/23/2022	\$752.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	10/20/2021	10/21/2021	\$760.00	GORE	ADRIAN	CONTEXTGLOBAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94001 GD0 OSSE	06/02/2022	06/03/2022	\$767.15	HAYES	MAISHA	CCI*RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
GD0	OSSE	94010 GD0 OSSE	02/04/2022	02/07/2022	\$767.97	BUSBY	EARICA	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	06/21/2022	06/22/2022	\$770.00	BERRY	TOSHIA	NATIONALURB	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
GD0	OSSE	94005 GD0 OSSE	11/14/2022	11/18/2022	\$772.50	PIGG	EMILY	MARRIOTT JW CHICAGO	MARRIOTT	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	11/15/2022	11/18/2022	\$772.50	PIGG	EMILY	MARRIOTT JW CHICAGO	MARRIOTT	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	12/20/2022	12/22/2022	\$772.50	PIGG	EMILY	MARRIOTT JW CHICAGO	MARRIOTT	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	07/01/2022	07/04/2022	\$776.21	GADSDEN	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94001 GD0 OSSE	11/21/2022	11/23/2022	\$781.20	HAYES	MAISHA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/19/2022	10/21/2022	\$782.20	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/19/2022	10/21/2022	\$782.20	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE

GD0	OSSE	94008	GD0 OSSE	10/19/2022	10/21/2022	\$782.20	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	05/20/2022	05/23/2022	\$790.50	GORE	ADRIAN	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GD0	OSSE	94002	GD0 OSSE	12/03/2021	12/06/2021	\$799.00	GORE	ADRIAN	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010	GD0 OSSE	02/07/2022	02/08/2022	\$799.60	BUSBY	EARICA	QUNECT LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	11/28/2022	11/30/2022	\$800.00	GADSDEN	ALICIA	WLV ROOM DEPOSITS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/10/2022	11/14/2022	\$804.46	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	04/29/2022	05/02/2022	\$810.00	GORE	ADRIAN	WPY*ROME CHARTERS LLC	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	10/13/2022	10/17/2022	\$828.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	04/07/2022	04/08/2022	\$834.40	BERRY	TOSHIA	HOPIN	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	03/29/2022	03/30/2022	\$834.50	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94008	GD0 OSSE	09/19/2022	09/20/2022	\$836.60	GADSDEN	ALICIA	HILTON HOTELS	HILTON	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/19/2022	09/20/2022	\$836.60	GADSDEN	ALICIA	HILTON HOTELS	HILTON	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	11/01/2022	11/03/2022	\$839.64	GORE	ADRIAN	GRAND HYATT SAN DIEGO	HYATT HOTELS	Yes
GD0	OSSE	94003	GD0 OSSE	03/25/2022	03/28/2022	\$848.00	RICKS	FREDERICK	CDW GOVT #T981808	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	09/16/2022	09/19/2022	\$849.90	MCDUFFIE	ANGELIA	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	05/31/2022	06/01/2022	\$855.85	BERRY	TOSHIA	COAST2COAST	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
GD0	OSSE	94003	GD0 OSSE	07/22/2022	07/25/2022	\$858.00	RICKS	FREDERICK	MOI INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/17/2022	06/20/2022	\$875.71	GADSDEN	ALICIA	SHERATON	SHERATON	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/19/2022	06/21/2022	\$875.71	GADSDEN	ALICIA	SHERATON	SHERATON	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/20/2022	06/22/2022	\$875.71	GADSDEN	ALICIA	SHERATON	SHERATON	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	02/01/2022	02/02/2022	\$877.23	BERRY	TOSHIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94003	GD0 OSSE	10/27/2022	10/31/2022	\$880.46	BOYKIN	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94009	GD0 OSSE	01/03/2023	01/04/2023	\$882.99	SMITH	LATOYA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	
GD0	OSSE	94002	GD0 OSSE	11/01/2022	11/03/2022	\$897.08	GORE	ADRIAN	KIMPTON HOTELS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	10/27/2021	10/28/2021	\$899.40	GORE	ADRIAN	J2	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	07/22/2022	07/25/2022	\$899.99	BUSBY	EARICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94008	GD0 OSSE	09/30/2021	10/04/2021	\$900.00	GADSDEN	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94007	GD0 OSSE	09/16/2022	09/19/2022	\$900.00	FRANCISCO	GIL	GRAMMARLY CO12TYQOR	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	12/04/2022	12/06/2022	\$901.35	GADSDEN	ALICIA	EMBASSY SUITES	HILTON	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	12/04/2022	12/06/2022	\$901.35	GADSDEN	ALICIA	EMBASSY SUITES	HILTON	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	08/16/2022	08/17/2022	\$904.43	MCDUFFIE	ANGELIA	J2	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GD0	OSSE	94005	GD0 OSSE	11/04/2021	11/05/2021	\$905.50	PIGG	EMILY	FORMOST ADVANCED CRE	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GD0	OSSE	94007	GD0 OSSE	11/03/2022	11/04/2022	\$911.97	MCDUFFIE	ANGELIA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GD0	OSSE	94009	GD0 OSSE	01/04/2023	01/05/2023	\$918.30	SMITH	LATOYA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	
GD0	OSSE	94008	GD0 OSSE	12/21/2022	12/23/2022	\$920.04	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94001	GD0 OSSE	07/28/2022	08/01/2022	\$921.60	HAYES	MAISHA	HYATT REGENCY TAMAYA	HYATT HOTELS	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	07/28/2022	08/01/2022	\$921.60	HAYES	MAISHA	HYATT REGENCY TAMAYA	HYATT HOTELS	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	11/03/2022	11/04/2022	\$923.97	MCDUFFIE	ANGELIA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GD0	OSSE	94008	GD0 OSSE	07/10/2022	07/12/2022	\$925.72	GADSDEN	ALICIA	SHERATON DALLAS	SHERATON	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	07/10/2022	07/12/2022	\$925.72	GADSDEN	ALICIA	SHERATON DALLAS	SHERATON	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	04/13/2022	04/18/2022	\$935.71	MCDUFFIE	ANGELIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94007	GD0 OSSE	11/03/2022	11/04/2022	\$938.96	MCDUFFIE	ANGELIA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
GD0	OSSE	94008	GD0 OSSE	08/29/2022	08/30/2022	\$954.00	GADSDEN	ALICIA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/22/2022	06/24/2022	\$956.01	GADSDEN	ALICIA	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	06/30/2022	07/01/2022	\$963.21	HAYES	MAISHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	10/20/2022	10/21/2022	\$978.60	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	10/20/2022	10/21/2022	\$978.60	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	10/20/2022	10/21/2022	\$978.60	GADSDEN	ALICIA	MARRIOTT ATLANTA MARQU	MARRIOTT	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	07/19/2022	07/20/2022	\$994.90	GADSDEN	ALICIA	TRAVELOCITY*7235000458	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	01/19/2022	01/20/2022	\$995.00	RICKS	FREDERICK	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94003	GD0 OSSE	07/20/2022	07/21/2022	\$1,028.73	RICKS	FREDERICK	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/30/2022	12/01/2022	\$1,031.75	GADSDEN	ALICIA	MARRIOTT LAS VEGAS	MARRIOTT	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	11/01/2021	11/02/2021	\$1,035.99	GADSDEN	ALICIA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GD0	OSSE	94007	GD0 OSSE	02/22/2022	02/23/2022	\$1,050.00	MCDUFFIE	ANGELIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94005	GD0 OSSE	06/22/2022	06/23/2022	\$1,050.00	PIGG	EMILY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
GD0	OSSE	94003	GD0 OSSE	04/08/2022	04/11/2022	\$1,059.87	BOYKIN	NICOLE	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94001	GD0 OSSE	03/20/2022	03/21/2022	\$1,065.25	HAYES	MAISHA	AMAZON.COM*1N6I60PX0 A	BOOK STORES	No-No timely deliver
GD0	OSSE	94008	GD0 OSSE	04/27/2022	04/29/2022	\$1,080.00	GADSDEN	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	05/18/2022	05/20/2022	\$1,080.50	GADSDEN	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE

GD0	OSSE	94010 GD0 OSSE	04/04/2022	04/05/2022	\$1,088.10	BUSBY	EARICA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94008 GD0 OSSE	11/29/2022	12/06/2022	\$1,091.64	GADSDEN	ALICIA	JW MARRIOTT LAS VEGAS	MARRIOTT	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	02/04/2022	02/07/2022	\$1,096.68	GORE	ADRIAN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94007 GD0 OSSE	02/22/2022	02/24/2022	\$1,110.00	MCDUFFIE	ANGELIA	NARA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	09/19/2022	09/21/2022	\$1,119.84	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94008 GD0 OSSE	09/15/2022	09/19/2022	\$1,119.98	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94003 GD0 OSSE	02/18/2022	02/21/2022	\$1,123.18	RICKS	FREDERICK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94001 GD0 OSSE	12/06/2021	12/08/2021	\$1,125.41	HAYES	MAISHA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
GD0	OSSE	94010 GD0 OSSE	07/20/2022	07/22/2022	\$1,128.96	BUSBY	EARICA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GD0	OSSE	94002 GD0 OSSE	05/25/2022	05/26/2022	\$1,129.99	GORE	ADRIAN	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94008 GD0 OSSE	03/18/2022	03/21/2022	\$1,140.00	BERRY	TOSHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94001 GD0 OSSE	12/19/2022	12/21/2022	\$1,145.00	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94003 GD0 OSSE	10/27/2022	10/31/2022	\$1,148.96	BOYKIN	NICOLE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	10/27/2022	10/31/2022	\$1,148.96	GORE	ADRIAN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GD0	OSSE	94007 GD0 OSSE	11/16/2022	11/17/2022	\$1,150.76	MCDUFFIE	ANGELIA	HILTON HOTELS	HILTON	Yes
GD0	OSSE	94007 GD0 OSSE	11/16/2022	11/17/2022	\$1,150.76	MCDUFFIE	ANGELIA	HILTON HOTELS	HILTON	Yes
GD0	OSSE	94008 GD0 OSSE	10/13/2022	10/17/2022	\$1,152.96	GADSDEN	ALICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
GD0	OSSE	94002 GD0 OSSE	11/24/2022	11/25/2022	\$1,157.84	GORE	ADRIAN	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
GD0	OSSE	94008 GD0 OSSE	11/29/2022	12/05/2022	\$1,162.14	GADSDEN	ALICIA	MARRIOTT LAS VEGAS	MARRIOTT	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	01/19/2023	01/23/2023	\$1,167.76	GORE	ADRIAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94001 GD0 OSSE	02/03/2022	02/07/2022	\$1,173.70	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008 GD0 OSSE	04/28/2022	05/02/2022	\$1,176.45	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94002 GD0 OSSE	10/21/2021	10/22/2021	\$1,194.50	GORE	ADRIAN	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002 GD0 OSSE	09/26/2022	09/27/2022	\$1,196.00	GORE	ADRIAN	JOHN F KENNEDY CENTER	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	04/19/2022	04/20/2022	\$1,198.43	GORE	ADRIAN	NATIONAL CAPITAL INDUS	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002 GD0 OSSE	04/28/2022	04/29/2022	\$1,199.60	GORE	ADRIAN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
GD0	OSSE	94007 GD0 OSSE	09/15/2022	09/16/2022	\$1,200.00	FRANCISCO	GIL	THE EQUITY LAB	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	12/03/2022	12/05/2022	\$1,200.00	GADSDEN	ALICIA	HOME 2 SUITES	HOMES2 SUITES BY HILTON	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	07/20/2022	07/21/2022	\$1,204.56	BOWEN	KIERAN	SCHOLASTIC EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94001 GD0 OSSE	11/03/2022	11/04/2022	\$1,221.12	HAYES	MAISHA	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/13/2022	09/15/2022	\$1,229.00	GADSDEN	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008 GD0 OSSE	04/08/2022	04/11/2022	\$1,234.20	BERRY	TOSHIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94003 GD0 OSSE	01/13/2022	01/14/2022	\$1,235.52	BOYKIN	NICOLE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94005 GD0 OSSE	09/14/2022	09/16/2022	\$1,250.00	PIGG	EMILY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94007 GD0 OSSE	09/16/2022	09/19/2022	\$1,260.00	FRANCISCO	GIL	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	02/28/2022	03/01/2022	\$1,275.00	GADSDEN	ALICIA	IN *NATIONAL ASSOCIATI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	11/10/2022	11/11/2022	\$1,275.00	BOYKIN	NICOLE	IN *CONTEXTGLOBAL INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002 GD0 OSSE	12/22/2021	12/23/2021	\$1,279.00	GORE	ADRIAN	WWW.WHOVA.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	05/27/2022	05/30/2022	\$1,298.00	PIGG	EMILY	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94004 GD0 OSSE	07/14/2022	07/18/2022	\$1,299.00	BOWEN	KIERAN	LEARNING ALLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	04/28/2022	04/29/2022	\$1,300.00	GADSDEN	ALICIA	IN *NATIONAL ASSOCIATI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002 GD0 OSSE	06/15/2022	06/17/2022	\$1,308.80	GORE	ADRIAN	HILTON HOTELS	HILTON	Yes
GD0	OSSE	94008 GD0 OSSE	06/29/2022	06/30/2022	\$1,314.88	GADSDEN	ALICIA	MARRIOTT CHICAGO M MIL	MARRIOTT	No-No Available CBE
GD0	OSSE	94005 GD0 OSSE	06/13/2022	06/20/2022	\$1,317.20	PIGG	EMILY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/30/2022	12/01/2022	\$1,322.01	GADSDEN	ALICIA	MARRIOTT LAS VEGAS	MARRIOTT	No-No Available CBE
GD0	OSSE	94003 GD0 OSSE	03/23/2022	03/24/2022	\$1,325.00	BOYKIN	NICOLE	MYSTERY SCIENCE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	02/10/2022	02/11/2022	\$1,332.27	GADSDEN	ALICIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	01/17/2023	01/18/2023	\$1,336.27	GADSDEN	ALICIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	10/11/2022	10/13/2022	\$1,350.20	BERRY	TOSHIA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
GD0	OSSE	94010 GD0 OSSE	06/22/2022	06/23/2022	\$1,370.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94010 GD0 OSSE	04/29/2022	05/02/2022	\$1,416.00	BUSBY	EARICA	SOLARWINDS	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	11/04/2021	11/04/2021	\$1,420.76	BERRY	TOSHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
GD0	OSSE	94008 GD0 OSSE	05/09/2022	05/10/2022	\$1,428.00	GADSDEN	ALICIA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/30/2022	10/03/2022	\$1,429.00	BERRY	TOSHIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94001 GD0 OSSE	09/19/2022	09/20/2022	\$1,455.77	HAYES	MAISHA	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GD0	OSSE	94008 GD0 OSSE	09/08/2022	09/12/2022	\$1,458.96	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	10/11/2022	10/11/2022	\$1,458.96	GADSDEN	ALICIA	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008 GD0 OSSE	11/03/2021	11/04/2021	\$1,470.00	GADSDEN	ALICIA	CORD DBA NCPN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GD0	OSSE	94001	GD0 OSSE	03/03/2022	03/04/2022	\$1,477.64	HAYES	MAISHA	REMARKABLE	ELECTRONIC SALES	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	09/15/2022	09/16/2022	\$1,485.00	FRANCISCO	GIL	BRUSTEIN & MANASEVIT	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	01/17/2023	01/18/2023	\$1,496.00	GORE	ADRIAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GD0	OSSE	94003	GD0 OSSE	12/16/2021	12/17/2021	\$1,499.00	RICKS	FREDERICK	WWW.WHOVA.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/30/2021	10/01/2021	\$1,500.00	BERRY	TOSHIA	NATIONAL COLLEGE ATTAI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/17/2022	09/19/2022	\$1,500.00	GADSDEN	ALICIA	SKILLSUSA ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	10/24/2022	10/26/2022	\$1,500.00	BERRY	TOSHIA	NATIONAL COLLEGE ATTAI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	10/29/2022	10/31/2022	\$1,511.40	BERRY	TOSHIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
GD0	OSSE	94006	GD0 OSSE	10/15/2021	10/18/2021	\$1,513.68	SHAW	REBECCA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	10/24/2022	10/25/2022	\$1,513.68	MCDUFFIE	ANGELIA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
GD0	OSSE	94002	GD0 OSSE	09/19/2022	09/20/2022	\$1,518.74	GORE	ADRIAN	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94003	GD0 OSSE	02/02/2022	02/03/2022	\$1,520.00	RICKS	FREDERICK	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94008	GD0 OSSE	08/04/2022	08/08/2022	\$1,520.44	GADSDEN	ALICIA	MARRIOTT TAMPA WATERSI	MARRIOTT	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	06/26/2022	06/27/2022	\$1,531.05	GADSDEN	ALICIA	SHERATON	SHERATON	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	12/04/2022	12/06/2022	\$1,558.97	GADSDEN	ALICIA	HOME 2 SUITES	HOMES2 SUITES BY HILTON	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	05/24/2022	05/25/2022	\$1,562.50	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94010	GD0 OSSE	08/01/2022	08/02/2022	\$1,562.50	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94008	GD0 OSSE	11/29/2022	12/06/2022	\$1,565.76	GADSDEN	ALICIA	RENAISSANCE HOTEL LV	RENAISSANCE HOTELS	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	03/24/2022	03/25/2022	\$1,570.00	BERRY	TOSHIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94007	GD0 OSSE	09/16/2022	09/19/2022	\$1,575.00	FRANCISCO	GIL	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	03/23/2022	03/24/2022	\$1,590.00	RICKS	FREDERICK	GENERATIONGENIUS.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	12/04/2022	12/06/2022	\$1,597.53	GADSDEN	ALICIA	RENAISSANCE HOTEL LV	RENAISSANCE HOTELS	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	03/11/2022	03/14/2022	\$1,605.15	RICKS	FREDERICK	ESPECIALNEE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/06/2022	09/07/2022	\$1,628.16	GADSDEN	ALICIA	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	04/05/2022	04/06/2022	\$1,640.88	HAYES	MAISHA	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	11/22/2021	11/23/2021	\$1,691.24	GORE	ADRIAN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
GD0	OSSE	94006	GD0 OSSE	10/26/2021	10/27/2021	\$1,694.88	SHAW	REBECCA	NITA INC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	04/28/2022	04/29/2022	\$1,695.08	GORE	ADRIAN	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
GD0	OSSE	94008	GD0 OSSE	11/01/2022	11/02/2022	\$1,708.88	GADSDEN	ALICIA	SQ *SOFT SCRIBE LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	11/01/2022	11/02/2022	\$1,731.50	GORE	ADRIAN	PAYPAL	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	01/17/2023	01/18/2023	\$1,745.00	GORE	ADRIAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GD0	OSSE	94002	GD0 OSSE	01/17/2023	01/18/2023	\$1,745.00	GORE	ADRIAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GD0	OSSE	94002	GD0 OSSE	01/17/2023	01/18/2023	\$1,745.00	GORE	ADRIAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GD0	OSSE	94008	GD0 OSSE	07/12/2022	07/14/2022	\$1,749.75	BERRY	TOSHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94008	GD0 OSSE	03/25/2022	03/28/2022	\$1,757.30	GADSDEN	ALICIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94007	GD0 OSSE	09/14/2022	09/15/2022	\$1,766.00	MCDUFFIE	ANGELIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	01/13/2022	01/14/2022	\$1,770.00	BERRY	TOSHIA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GD0	OSSE	94003	GD0 OSSE	03/23/2022	03/24/2022	\$1,795.00	RICKS	FREDERICK	GENERATIONGENIUS.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	01/17/2023	01/18/2023	\$1,799.00	GORE	ADRIAN	ESEA* ESEANETWORK.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GD0	OSSE	94005	GD0 OSSE	11/23/2021	11/24/2021	\$1,800.00	PIGG	EMILY	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	04/06/2022	04/07/2022	\$1,800.00	PIGG	EMILY	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	01/17/2023	01/18/2023	\$1,800.00	PIGG	EMILY	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
GD0	OSSE	94005	GD0 OSSE	09/12/2022	09/13/2022	\$1,823.60	PIGG	EMILY	HOTELSCOM7238776407220	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	08/08/2022	08/09/2022	\$1,825.00	RICKS	FREDERICK	IMSE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	06/08/2022	06/09/2022	\$1,828.50	MCDUFFIE	ANGELIA	MAILCHIMP	Large Digital Goods Merchant	No-Explain in Notes
GD0	OSSE	94009	GD0 OSSE	01/02/2023	01/03/2023	\$1,975.79	SMITH	LATOYA	LEARNING WITHOUT TEARS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	04/26/2022	04/28/2022	\$1,980.75	BERRY	TOSHIA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	12/02/2021	12/03/2021	\$2,000.00	BUSBY	EARICA	TWILIO INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	01/06/2023	01/09/2023	\$2,000.00	GORE	ADRIAN	TWILIO INC	COMPUTER SOFTWARE STORES	
GD0	OSSE	94002	GD0 OSSE	05/13/2022	05/16/2022	\$2,012.80	GORE	ADRIAN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94010	GD0 OSSE	02/09/2022	02/10/2022	\$2,016.00	BUSBY	EARICA	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	03/29/2022	03/30/2022	\$2,040.00	BUSBY	EARICA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GD0	OSSE	94008	GD0 OSSE	08/03/2022	08/05/2022	\$2,047.99	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94010	GD0 OSSE	02/16/2022	02/17/2022	\$2,064.97	BUSBY	EARICA	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GD0	OSSE	94006	GD0 OSSE	10/28/2022	10/31/2022	\$2,065.10	CRUZ	DOLLY	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010	GD0 OSSE	10/20/2021	10/20/2021	\$2,076.90	BUSBY	EARICA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GD0	OSSE	94010	GD0 OSSE	11/11/2021	11/12/2021	\$2,079.00	BUSBY	EARICA	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94002	GD0 OSSE	05/18/2022	05/19/2022	\$2,080.00	GORE	ADRIAN	SQ *LANGUAGE AND COGNI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	06/30/2022	07/04/2022	\$2,099.00	GADSDEN	ALICIA	SCHED ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GD0	OSSE	94007	GD0 OSSE	01/06/2023	01/09/2023	\$2,099.00	FRANCISCO	GIL	WWW.WHOVA.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	10/14/2021	10/15/2021	\$2,100.00	HAYES	MAISHA	MAILCHIMP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	03/12/2022	03/14/2022	\$2,120.00	GADSDEN	ALICIA	COABC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	08/11/2022	08/12/2022	\$2,150.00	RICKS	FREDERICK	CASAS	BOOK STORES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	08/25/2022	08/26/2022	\$2,170.00	GADSDEN	ALICIA	IN *BLUE BOY PRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	03/11/2022	03/14/2022	\$2,172.99	HAYES	MAISHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	03/23/2022	03/24/2022	\$2,175.00	BOYKIN	NICOLE	HAPPYNUMBERS.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	07/08/2022	07/11/2022	\$2,175.23	RICKS	FREDERICK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94003	GD0 OSSE	04/12/2022	04/13/2022	\$2,250.00	RICKS	FREDERICK	IN *DEEPLYVE, INC.	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	04/29/2022	05/02/2022	\$2,250.00	GADSDEN	ALICIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94002	GD0 OSSE	12/10/2021	12/13/2021	\$2,263.90	GORE	ADRIAN	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	03/23/2022	03/24/2022	\$2,271.05	BOYKIN	NICOLE	STEPS TO LITERACY LLC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
GD0	OSSE	94001	GD0 OSSE	10/23/2022	10/24/2022	\$2,292.00	HAYES	MAISHA	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010	GD0 OSSE	09/19/2022	09/21/2022	\$2,294.25	BUSBY	EARICA	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	Yes
GD0	OSSE	94010	GD0 OSSE	08/01/2022	08/02/2022	\$2,294.64	BUSBY	EARICA	CDW GOVT #BT31323	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Price over 12%
GD0	OSSE	94001	GD0 OSSE	10/18/2022	10/19/2022	\$2,300.00	HAYES	MAISHA	MAILCHIMP	Large Digital Goods Merchant	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	04/07/2022	04/08/2022	\$2,300.40	RICKS	FREDERICK	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GD0	OSSE	94008	GD0 OSSE	09/15/2022	09/19/2022	\$2,318.25	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94007	GD0 OSSE	01/18/2023	01/19/2023	\$2,341.42	MCDUFFIE	ANGELIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94008	GD0 OSSE	08/24/2022	08/26/2022	\$2,356.00	GADSDEN	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	10/07/2022	10/10/2022	\$2,385.00	GADSDEN	ALICIA	CORD DBA NCPN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	09/01/2022	09/02/2022	\$2,385.46	RICKS	FREDERICK	STUDIES WEEKLY	BOOK STORES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	04/01/2022	04/06/2022	\$2,391.93	GADSDEN	ALICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002	GD0 OSSE	04/11/2022	04/12/2022	\$2,393.93	GORE	ADRIAN	IN *SCALING STRATEGIES	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	10/19/2021	10/20/2021	\$2,400.00	GORE	ADRIAN	TABLEAU SOFTWARE, LLC	COMPUTER SOFTWARE STORES	Yes
GD0	OSSE	94002	GD0 OSSE	11/22/2021	11/23/2021	\$2,403.10	GORE	ADRIAN	ESPECIALNEE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
GD0	OSSE	94008	GD0 OSSE	11/05/2021	11/08/2021	\$2,410.00	BERRY	TOSHIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94002	GD0 OSSE	06/23/2022	06/24/2022	\$2,436.00	GORE	ADRIAN	ZENDESK - US	COMPUTER SOFTWARE STORES	Yes
GD0	OSSE	94002	GD0 OSSE	05/20/2022	05/23/2022	\$2,450.00	GORE	ADRIAN	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94010	GD0 OSSE	03/23/2022	03/24/2022	\$2,450.16	BUSBY	EARICA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GD0	OSSE	94009	GD0 OSSE	01/06/2023	01/06/2023	\$2,475.00	SMITH	LATOYA	IXL SCHOOL SUBSCRIPT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	10/27/2022	10/28/2022	\$2,496.00	GORE	ADRIAN	NATIONALASS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	04/25/2022	04/26/2022	\$2,500.00	GORE	ADRIAN	FMCSA D&A CLEARINGHOUS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	01/15/2022	01/17/2022	\$2,520.00	BERRY	TOSHIA	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	07/05/2022	07/07/2022	\$2,520.00	PIGG	EMILY	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/20/2022	09/22/2022	\$2,539.75	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94004	GD0 OSSE	03/20/2022	03/21/2022	\$2,588.00	BOWEN	KIERAN	IXL SCHOOL SUBSCRIPT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	07/21/2022	07/22/2022	\$2,679.78	BUSBY	EARICA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94001	GD0 OSSE	03/01/2022	03/03/2022	\$2,685.00	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	08/08/2022	08/09/2022	\$2,690.00	BERRY	TOSHIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	08/09/2022	08/10/2022	\$2,690.00	BERRY	TOSHIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	04/19/2022	04/20/2022	\$2,725.00	GADSDEN	ALICIA	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	10/07/2021	10/11/2021	\$2,831.40	BUSBY	EARICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94006	GD0 OSSE	01/04/2023	01/05/2023	\$2,836.00	CRUZ	DOLLY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	11/04/2021	11/05/2021	\$2,857.91	GADSDEN	ALICIA	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	05/18/2022	05/19/2022	\$2,862.00	GADSDEN	ALICIA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	07/19/2022	07/21/2022	\$2,894.59	RICKS	FREDERICK	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94004	GD0 OSSE	06/08/2022	06/09/2022	\$2,900.00	BOWEN	KIERAN	NAEH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	08/19/2022	08/22/2022	\$2,967.30	BUSBY	EARICA	PROGRESS SOFTWARE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	11/19/2021	11/22/2021	\$2,969.00	BUSBY	EARICA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
GD0	OSSE	94003	GD0 OSSE	03/23/2022	03/24/2022	\$2,973.34	BOYKIN	NICOLE	RENAISSANCE LEARNING, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GD0	OSSE	94009	GD0 OSSE	09/15/2022	09/16/2022	\$2,974.35	SMITH	LATOYA	IRON MOUNTAIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94006	GD0 OSSE	01/04/2023	01/05/2023	\$3,000.00	CRUZ	DOLLY	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	11/15/2022	11/17/2022	\$3,060.00	BERRY	TOSHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94006	GD0 OSSE	10/28/2022	10/31/2022	\$3,070.00	CRUZ	DOLLY	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GD0	OSSE	94008	GD0 OSSE	04/21/2022	04/22/2022	\$3,074.00	GADSDEN	ALICIA	MAILCHIMP	Large Digital Goods Merchant	No-No Available CBE
GD0	OSSE	94010	GD0 OSSE	07/12/2022	07/13/2022	\$3,099.60	BUSBY	EARICA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
GD0	OSSE	94008	GD0 OSSE	09/12/2022	09/14/2022	\$3,159.00	GADSDEN	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	07/12/2022	07/14/2022	\$3,165.12	BERRY	TOSHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GD0	OSSE	94008	GD0 OSSE	11/18/2022	11/21/2022	\$3,165.18	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94008	GD0 OSSE	09/07/2022	09/09/2022	\$3,169.00	BERRY	TOSHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	03/22/2022	03/24/2022	\$3,335.00	BERRY	TOSHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94002	GD0 OSSE	10/27/2021	10/28/2021	\$3,336.01	GORE	ADRIAN	SQ *SOFT SCRIBE LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94003	GD0 OSSE	07/08/2022	07/11/2022	\$3,439.00	RICKS	FREDERICK	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	07/11/2022	07/12/2022	\$3,446.25	BERRY	TOSHIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	04/21/2022	04/22/2022	\$3,477.00	BERRY	TOSHIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94002	GD0 OSSE	05/16/2022	05/17/2022	\$3,587.40	GORE	ADRIAN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94003	GD0 OSSE	05/11/2022	05/12/2022	\$3,587.50	RICKS	FREDERICK	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	10/29/2021	11/01/2021	\$3,599.00	GORE	ADRIAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94002	GD0 OSSE	01/24/2022	01/25/2022	\$3,702.00	GORE	ADRIAN	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GD0	OSSE	94008	GD0 OSSE	10/28/2022	10/31/2022	\$3,800.74	GADSDEN	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94002	GD0 OSSE	08/04/2022	08/05/2022	\$3,844.00	GORE	ADRIAN	SQ *A DIGITAL SOLUTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94004	GD0 OSSE	04/20/2022	04/21/2022	\$3,871.65	BOWEN	KIERAN	MOI INC	OFFICE AND COMMERCIAL FURNITURE	Yes
GD0	OSSE	94008	GD0 OSSE	10/25/2022	10/26/2022	\$3,920.00	BERRY	TOSHIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94010	GD0 OSSE	07/22/2022	07/25/2022	\$3,972.50	BUSBY	EARICA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	05/23/2022	05/24/2022	\$3,975.00	GADSDEN	ALICIA	ACTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	07/19/2022	07/20/2022	\$4,000.00	BERRY	TOSHIA	MARCO LEARNING LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	05/20/2022	05/23/2022	\$4,030.94	BERRY	TOSHIA	COAST2COAST	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
GD0	OSSE	94003	GD0 OSSE	09/02/2022	09/05/2022	\$4,089.31	RICKS	FREDERICK	LEARNING A-Z, LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	01/12/2023	01/13/2023	\$4,090.42	GORE	ADRIAN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94009	GD0 OSSE	03/30/2022	03/31/2022	\$4,164.48	SMITH	LATOYA	CDW GOVT #V171407	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GD0	OSSE	94005	GD0 OSSE	12/15/2021	12/17/2021	\$4,190.00	PIGG	EMILY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94005	GD0 OSSE	07/13/2022	07/14/2022	\$4,250.00	PIGG	EMILY	IN *LUNCHASSIST, INC.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	09/14/2022	09/15/2022	\$4,272.00	MCDUFFIE	ANGELIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GD0	OSSE	94004	GD0 OSSE	05/18/2022	05/19/2022	\$4,395.00	BOWEN	KIERAN	LRP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
GD0	OSSE	94002	GD0 OSSE	08/03/2022	08/04/2022	\$4,421.30	GORE	ADRIAN	SQ *A DIGITAL SOLUTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94010	GD0 OSSE	08/04/2022	08/08/2022	\$4,444.95	BUSBY	EARICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94007	GD0 OSSE	04/08/2022	04/11/2022	\$4,495.00	MCDUFFIE	ANGELIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94008	GD0 OSSE	06/10/2022	06/13/2022	\$4,592.00	GADSDEN	ALICIA	SQ *A DIGITAL SOLUTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GD0	OSSE	94007	GD0 OSSE	09/16/2022	09/21/2022	\$4,618.22	MCDUFFIE	ANGELIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94004	GD0 OSSE	12/10/2021	12/13/2021	\$4,648.50	BOWEN	KIERAN	JUNIOR LIBRARY GUILD	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	03/09/2022	03/10/2022	\$4,693.65	GADSDEN	ALICIA	MOI INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
GD0	OSSE	94007	GD0 OSSE	05/12/2022	05/13/2022	\$4,693.65	MCDUFFIE	ANGELIA	MOI INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	11/03/2021	11/04/2021	\$4,704.00	BUSBY	EARICA	LOGMEIN	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GD0	OSSE	94010	GD0 OSSE	03/03/2022	03/04/2022	\$4,704.00	BUSBY	EARICA	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GD0	OSSE	94008	GD0 OSSE	03/25/2022	03/28/2022	\$4,724.72	GADSDEN	ALICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GD0	OSSE	94008	GD0 OSSE	02/14/2022	02/15/2022	\$4,750.98	BERRY	TOSHIA	MOI INC	OFFICE AND COMMERCIAL FURNITURE	Yes
GD0	OSSE	94005	GD0 OSSE	04/07/2022	04/08/2022	\$4,763.33	PIGG	EMILY	MOI INC	OFFICE AND COMMERCIAL FURNITURE	Yes
GD0	OSSE	94001	GD0 OSSE	04/21/2022	04/22/2022	\$4,763.33	HAYES	MAISHA	MOI INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	04/21/2022	04/22/2022	\$4,763.33	GORE	ADRIAN	MOI INC	OFFICE AND COMMERCIAL FURNITURE	Yes
GD0	OSSE	94003	GD0 OSSE	03/11/2022	03/14/2022	\$4,764.70	RICKS	FREDERICK	CDATA SOFTWARE ARCESB	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	03/21/2022	03/23/2022	\$4,810.00	BERRY	TOSHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94003	GD0 OSSE	03/22/2022	03/23/2022	\$4,855.80	RICKS	FREDERICK	THE READING WAREHOUSE	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	09/12/2022	09/14/2022	\$4,884.90	BERRY	TOSHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94009	GD0 OSSE	03/29/2022	04/01/2022	\$4,899.93	SMITH	LATOYA	KENDALL HUNT PUBLISHIN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GD0	OSSE	94002	GD0 OSSE	08/23/2022	08/24/2022	\$4,911.33	GORE	ADRIAN	MOI INC	OFFICE AND COMMERCIAL FURNITURE	Yes
GD0	OSSE	94008	GD0 OSSE	03/15/2022	03/16/2022	\$4,950.00	BERRY	TOSHIA	IN *STRETTZ MEDIA	ADVERTISING SERVICES	Yes
GD0	OSSE	94001	GD0 OSSE	04/25/2022	04/27/2022	\$4,965.00	HAYES	MAISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94010	GD0 OSSE	09/07/2022	09/08/2022	\$4,983.24	BUSBY	EARICA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GD0	OSSE	94008	GD0 OSSE	09/09/2022	09/12/2022	\$4,991.40	BERRY	TOSHIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94001	GD0 OSSE	09/15/2022	09/16/2022	\$4,999.99	HAYES	MAISHA	NEARPOD INC.	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GD0	OSSE	94008	GD0 OSSE	12/07/2021	12/08/2021	\$5,000.00	BERRY	TOSHIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GD0	OSSE	94006	GD0 OSSE	11/29/2022	12/01/2022	\$5,000.00	CRUZ	DOLLY	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	Yes
GD0	OSSE	94002	GD0 OSSE	09/23/2022	09/26/2022	\$12,293.00	GORE	ADRIAN	JOHN F KENNEDY CENTER	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
GE0	DCSBE	09300	GE0 DCSBE	09/30/2022	10/03/2022	(\$1,979.04)	PENG	CAITLIN	SQ *METRO CATERING & C	CATERERS	Yes
GE0	DCSBE	09300	GE0 DCSBE	04/07/2022	04/08/2022	(\$525.00)	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0 DCSBE	09/26/2022	09/26/2022	(\$371.28)	PENG	CAITLIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0 DCSBE	08/23/2022	08/24/2022	(\$158.89)	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE



GE0	DCSBE	09300	GE0	DCSBE	06/23/2022	06/24/2022	(\$83.08)	PENG	CAITLIN	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/03/2022	12/05/2022	(\$39.32)	PENG	CAITLIN	ADOBE *CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/12/2022	08/15/2022	(\$31.80)	PENG	CAITLIN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	06/22/2022	06/24/2022	(\$21.50)	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	08/12/2022	08/15/2022	(\$21.20)	PENG	CAITLIN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/27/2021	12/29/2021	(\$11.65)	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/18/2022	05/19/2022	(\$10.95)	PENG	CAITLIN	AMAZON.COM	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	08/12/2022	08/15/2022	(\$10.60)	PENG	CAITLIN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/09/2021	12/10/2021	(\$4.01)	PENG	CAITLIN	INDEED	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/10/2023	01/11/2023	\$0.06	PENG	CAITLIN	FACEBK *3Q8MWLT9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/05/2023	01/06/2023	\$0.10	PENG	CAITLIN	FACEBK *TNU4SLT9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/12/2023	01/12/2023	\$0.16	PENG	CAITLIN	FACEBK *PFJ74LBAM2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/16/2023	01/17/2023	\$0.21	PENG	CAITLIN	FACEBK *FK4JMN9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/16/2022	12/19/2022	\$0.24	PENG	CAITLIN	FACEBK J3BK6L7AM2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/16/2022	12/19/2022	\$1.00	PENG	CAITLIN	FACEBK VKUE4LF9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/11/2021	11/12/2021	\$1.65	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/16/2022	12/19/2022	\$2.00	PENG	CAITLIN	FACEBK ADS	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/16/2022	12/19/2022	\$2.00	PENG	CAITLIN	FACEBK ADS	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/16/2022	12/19/2022	\$2.00	PENG	CAITLIN	FACEBK ADS	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/16/2022	12/19/2022	\$2.00	PENG	CAITLIN	FACEBK 8B56GL3AM2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/06/2023	01/06/2023	\$2.57	PENG	CAITLIN	FACEBK *2R3TLLF9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/16/2022	12/19/2022	\$3.00	PENG	CAITLIN	FACEBK ADS	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	02/01/2022	02/02/2022	\$3.61	PENG	CAITLIN	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/07/2022	01/10/2022	\$5.41	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/20/2022	12/21/2022	\$5.56	PENG	CAITLIN	FACEBK *6UGADLT9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/05/2023	01/06/2023	\$6.00	PENG	CAITLIN	FACEBK *VC3DZLX9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/06/2023	01/09/2023	\$7.00	PENG	CAITLIN	FACEBK *J455UL79M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/10/2021	10/11/2021	\$9.53	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/10/2021	11/11/2021	\$9.53	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/10/2021	12/13/2021	\$9.53	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/10/2022	01/11/2022	\$9.53	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	02/10/2022	02/11/2022	\$9.53	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/07/2023	01/09/2023	\$10.00	PENG	CAITLIN	FACEBK *P5SM2MX9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/07/2021	10/08/2021	\$10.35	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	03/10/2022	03/11/2022	\$10.59	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	04/10/2022	04/11/2022	\$10.59	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/10/2022	05/11/2022	\$10.59	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	06/10/2022	06/13/2022	\$10.59	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/10/2022	07/11/2022	\$10.59	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/10/2022	08/11/2022	\$10.59	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/13/2021	12/14/2021	\$11.65	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/09/2022	09/12/2022	\$12.71	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/09/2022	10/10/2022	\$12.71	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/06/2022	10/07/2022	\$13.86	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/17/2021	12/20/2021	\$14.40	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/27/2022	08/29/2022	\$14.99	PENG	CAITLIN	CANVA* 103525-14718857	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/08/2023	01/09/2023	\$15.00	PENG	CAITLIN	FACEBK *2PXAZKBAM2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/28/2022	09/29/2022	\$15.20	PENG	CAITLIN	TRAVEL GUARD GROUP, INC.	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/09/2021	10/11/2021	\$15.89	PENG	CAITLIN	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/14/2021	10/15/2021	\$15.89	PENG	CAITLIN	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/01/2021	12/02/2021	\$15.89	PENG	CAITLIN	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/01/2021	12/02/2021	\$15.89	PENG	CAITLIN	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/09/2021	12/10/2021	\$15.89	PENG	CAITLIN	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/14/2021	12/15/2021	\$15.89	PENG	CAITLIN	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/14/2022	01/17/2022	\$15.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	02/14/2022	02/15/2022	\$15.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	03/15/2022	03/15/2022	\$15.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	04/14/2022	04/15/2022	\$15.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/14/2022	05/16/2022	\$15.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE



GE0	DCSBE	09300	GE0	DCSBE	06/14/2022	06/15/2022	\$15.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/14/2022	07/15/2022	\$15.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/14/2022	08/15/2022	\$15.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/03/2022	05/04/2022	\$16.10	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/16/2022	05/17/2022	\$16.10	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/19/2022	05/20/2022	\$16.10	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/31/2022	06/01/2022	\$16.10	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/05/2022	07/07/2022	\$18.00	PENG	CAITLIN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/27/2022	05/30/2022	\$18.70	PENG	CAITLIN	CANVA* I03433-17752320	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/06/2022	10/07/2022	\$19.66	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	03/23/2022	03/24/2022	\$19.75	PENG	CAITLIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	09/28/2022	09/29/2022	\$19.85	PENG	CAITLIN	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	06/08/2022	06/09/2022	\$21.50	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/28/2022	09/30/2022	\$23.00	PENG	CAITLIN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	06/30/2022	07/01/2022	\$25.00	PENG	CAITLIN	FACEBK 7CUEXEXF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/02/2022	07/04/2022	\$25.00	PENG	CAITLIN	FACEBK 5L3J7FTXF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/03/2022	07/04/2022	\$25.00	PENG	CAITLIN	FACEBK BVDFGG7YF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/13/2022	09/14/2022	\$25.00	PENG	CAITLIN	N AMER COUNCIL FR ONLN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/13/2022	09/14/2022	\$25.00	PENG	CAITLIN	N AMER COUNCIL FR ONLN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/10/2023	01/11/2023	\$25.00	PENG	CAITLIN	FACEBK *CFC7TL7AM2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/15/2023	01/16/2023	\$25.31	PENG	CAITLIN	FACEBK *9SPRZKP9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/20/2022	07/21/2022	\$34.53	PENG	CAITLIN	PRO IMPRINT	ADVERTISING SERVICES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	10/21/2021	10/22/2021	\$35.00	PENG	CAITLIN	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/04/2022	07/05/2022	\$35.00	PENG	CAITLIN	FACEBK 48Q79GKXF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/28/2022	07/29/2022	\$35.00	PENG	CAITLIN	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/28/2022	08/29/2022	\$35.00	PENG	CAITLIN	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/12/2023	01/12/2023	\$35.00	PENG	CAITLIN	FACEBK *UK7HYL79M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/16/2022	08/17/2022	\$35.13	PENG	CAITLIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	12/31/2021	01/03/2022	\$35.54	PENG	CAITLIN	SLACK TA4QTGH44	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/02/2022	12/05/2022	\$39.32	PENG	CAITLIN	ADOBE *CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$39.82	PENG	CAITLIN	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/17/2022	07/18/2022	\$39.98	PENG	CAITLIN	FACEBK WDSSKFTXF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/27/2022	09/28/2022	\$45.00	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	02/02/2022	02/03/2022	\$50.00	PENG	CAITLIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	07/07/2022	07/07/2022	\$50.00	PENG	CAITLIN	FACEBK YUMM4GPXF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/27/2022	09/28/2022	\$50.00	PENG	CAITLIN	FACEBK 3NN3VGF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/13/2023	01/16/2023	\$50.00	PENG	CAITLIN	FACEBK *7Q96TLF9M2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/28/2022	07/29/2022	\$51.81	PENG	CAITLIN	SLACK TA4QTGH44	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/17/2022	09/19/2022	\$55.56	PENG	CAITLIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	10/24/2022	10/26/2022	\$58.13	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	03/11/2022	03/14/2022	\$63.59	PENG	CAITLIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	07/27/2022	07/27/2022	\$69.96	PENG	CAITLIN	WORDPRESS 1VN2SVWEUW	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/09/2022	10/11/2022	\$73.00	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/23/2022	07/25/2022	\$75.00	PENG	CAITLIN	FACEBK GY2Q8FFXF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/16/2023	01/17/2023	\$75.00	PENG	CAITLIN	FACEBK *HUSN9M3AM2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/10/2022	08/11/2022	\$76.85	PENG	CAITLIN	USPS.COM CLICKNSHIP	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/31/2022	02/01/2022	\$79.00	PENG	CAITLIN	EDWEEK DIGITAL OPED	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/16/2022	08/17/2022	\$81.30	PENG	CAITLIN	AMAZON.COM*DC2QS0143	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	05/31/2022	06/01/2022	\$83.64	PENG	CAITLIN	SLACK TA4QTGH44	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/20/2022	11/21/2022	\$83.74	PENG	CAITLIN	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/11/2022	07/12/2022	\$84.59	PENG	CAITLIN	ONE BUFFER PLAN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/13/2023	01/16/2023	\$89.00	PENG	CAITLIN	HEYZINE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/27/2022	01/28/2022	\$93.00	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	03/01/2022	03/02/2022	\$95.40	PENG	CAITLIN	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/09/2022	01/10/2022	\$99.63	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	02/09/2022	02/10/2022	\$99.63	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	03/10/2022	03/10/2022	\$99.63	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	04/09/2022	04/11/2022	\$99.63	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/10/2022	05/10/2022	\$99.63	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE

GE0	DCSBE	09300	GE0	DCSBE	06/09/2022	06/10/2022	\$99.63	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/09/2022	07/11/2022	\$99.63	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/09/2022	08/10/2022	\$99.63	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/09/2022	09/12/2022	\$99.63	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/09/2022	10/10/2022	\$99.63	PENG	CAITLIN	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/16/2022	08/17/2022	\$100.75	PENG	CAITLIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	11/01/2021	11/02/2021	\$100.94	PENG	CAITLIN	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/21/2021	10/22/2021	\$106.00	PENG	CAITLIN	LINKEDIN-693	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/16/2022	09/19/2022	\$116.00	PENG	CAITLIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GE0	DCSBE	09300	GE0	DCSBE	06/22/2022	06/23/2022	\$118.47	PENG	CAITLIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	10/18/2021	10/19/2021	\$119.40	PENG	CAITLIN	CANVA* I03212-22351899	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/18/2022	10/19/2022	\$119.40	PENG	CAITLIN	CANVA* I03577-20983118	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/28/2022	01/31/2022	\$123.00	PENG	CAITLIN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	10/05/2021	10/06/2021	\$125.00	PENG	CAITLIN	NASBE CONFERENCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/25/2022	07/25/2022	\$125.00	PENG	CAITLIN	FACEBK RE8MGGBYF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/05/2022	08/08/2022	\$125.00	PENG	CAITLIN	FACEBK 5GMTUFXXF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/09/2022	09/12/2022	\$125.00	PENG	CAITLIN	N AMER COUNCIL FR ONLN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/27/2022	09/28/2022	\$125.58	PENG	CAITLIN	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/09/2022	11/10/2022	\$127.19	PENG	CAITLIN	SCRIBD INC	Media- Books+Movies+Music	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/24/2022	10/26/2022	\$133.01	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	04/01/2022	04/04/2022	\$139.02	PENG	CAITLIN	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/12/2022	07/13/2022	\$144.26	PENG	CAITLIN	BANNERBUZZ	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	10/18/2022	10/19/2022	\$149.90	PENG	CAITLIN	CANVA* I03577-24797012	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/01/2021	12/02/2021	\$150.00	PENG	CAITLIN	USOA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/03/2021	12/06/2021	\$158.89	PENG	CAITLIN	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/14/2022	08/15/2022	\$158.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/20/2022	08/22/2022	\$158.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/06/2022	12/07/2022	\$158.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$159.28	PENG	CAITLIN	ALLIANZ TRAVEL INS	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/03/2022	08/04/2022	\$164.56	PENG	CAITLIN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GE0	DCSBE	09300	GE0	DCSBE	08/24/2022	08/25/2022	\$165.00	PENG	CAITLIN	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	02/03/2022	02/04/2022	\$170.00	PENG	CAITLIN	AERA MEETING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/19/2022	09/20/2022	\$174.95	PENG	CAITLIN	CANVA* I03548-17817712	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/28/2022	07/29/2022	\$175.00	PENG	CAITLIN	FACEBK KRB2MG3YF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/01/2022	08/02/2022	\$175.00	PENG	CAITLIN	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	10/20/2022	10/21/2022	\$178.35	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/02/2021	10/04/2021	\$180.00	PENG	CAITLIN	CHARGE.PREZI.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/08/2022	10/10/2022	\$180.00	PENG	CAITLIN	CHARGE.PREZI.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/03/2023	01/04/2023	\$180.18	PENG	CAITLIN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GE0	DCSBE	09300	GE0	DCSBE	01/01/2022	01/03/2022	\$181.06	PENG	CAITLIN	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/17/2021	11/18/2021	\$184.92	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	02/03/2022	02/04/2022	\$185.00	PENG	CAITLIN	AERA MEETING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/17/2022	11/18/2022	\$186.00	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	01/12/2022	01/13/2022	\$190.00	PENG	CAITLIN	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/06/2022	05/09/2022	\$191.25	PENG	CAITLIN	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/06/2022	12/07/2022	\$198.44	PENG	CAITLIN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GE0	DCSBE	09300	GE0	DCSBE	10/28/2021	10/29/2021	\$200.00	PENG	CAITLIN	USOA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/22/2021	11/23/2021	\$200.00	PENG	CAITLIN	USOA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/22/2021	11/23/2021	\$200.00	PENG	CAITLIN	USOA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/01/2021	10/04/2021	\$209.10	PENG	CAITLIN	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/12/2023	01/13/2023	\$216.11	PENG	CAITLIN	DROPOBOX 7CFY3RQCZ4DL	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/27/2022	08/29/2022	\$222.60	PENG	CAITLIN	DOCUSIGN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/26/2022	10/27/2022	\$224.01	PENG	CAITLIN	HILTON HOTELS	HILTON	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/26/2022	10/27/2022	\$224.01	PENG	CAITLIN	HILTON HOTELS	HILTON	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/28/2022	09/30/2022	\$233.80	PENG	CAITLIN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/20/2022	09/22/2022	\$240.00	PENG	CAITLIN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/23/2022	09/26/2022	\$250.00	PENG	CAITLIN	FACEBK V2D2YHBYF2	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/28/2022	09/29/2022	\$268.60	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/21/2022	07/22/2022	\$279.83	PENG	CAITLIN	ZIPRECRUITER, INC.	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE

GE0	DCSBE	09300	GE0	DCSBE	10/20/2022	10/21/2022	\$295.02	PENG	CAITLIN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GE0	DCSBE	09300	GE0	DCSBE	01/05/2023	01/09/2023	\$315.00	PENG	CAITLIN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	02/23/2022	02/24/2022	\$325.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/13/2021	10/14/2021	\$357.49	PENG	CAITLIN	ASANA.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/13/2021	11/15/2021	\$357.49	PENG	CAITLIN	ASANA.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	03/25/2022	03/28/2022	\$360.00	PENG	CAITLIN	ONE BUFFER PLAN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/21/2022	09/22/2022	\$371.28	PENG	CAITLIN	AMZN MKTP US	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	03/01/2022	03/02/2022	\$372.00	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	11/29/2022	11/30/2022	\$376.08	PENG	CAITLIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	12/15/2022	12/16/2022	\$389.80	PENG	CAITLIN	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	10/06/2022	10/07/2022	\$402.70	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/06/2022	10/07/2022	\$402.70	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/10/2022	05/11/2022	\$407.04	PENG	CAITLIN	SURVEYMONK* T 42665127	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	06/28/2022	06/29/2022	\$407.04	PENG	CAITLIN	SURVEYMONK* T 42909141	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	06/03/2022	06/06/2022	\$417.04	PENG	CAITLIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/27/2022	09/28/2022	\$430.98	PENG	CAITLIN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GE0	DCSBE	09300	GE0	DCSBE	11/24/2021	11/26/2021	\$465.00	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	12/02/2021	12/03/2021	\$465.00	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	01/27/2022	01/28/2022	\$465.00	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	08/03/2022	08/04/2022	\$468.00	PENG	CAITLIN	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/12/2023	01/13/2023	\$468.00	PENG	CAITLIN	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/12/2021	11/15/2021	\$500.00	PENG	CAITLIN	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/17/2022	05/18/2022	\$518.70	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$519.20	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$519.20	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$519.20	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$519.20	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$519.20	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	03/24/2022	03/25/2022	\$525.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/24/2022	08/25/2022	\$562.50	PENG	CAITLIN	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/13/2022	09/14/2022	\$562.50	PENG	CAITLIN	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/27/2022	09/28/2022	\$564.20	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/27/2022	09/28/2022	\$564.20	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/27/2022	09/28/2022	\$564.20	PENG	CAITLIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/13/2022	07/14/2022	\$582.89	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/23/2022	11/25/2022	\$587.90	PENG	CAITLIN	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/20/2022	05/20/2022	\$608.46	PENG	CAITLIN	SLACK TA4QTGH44	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/12/2022	07/13/2022	\$641.09	PENG	CAITLIN	PRO IMPRINT	ADVERTISING SERVICES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	07/12/2022	07/13/2022	\$646.58	PENG	CAITLIN	PRO IMPRINT	ADVERTISING SERVICES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	08/31/2022	09/01/2022	\$649.22	PENG	CAITLIN	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$660.00	PENG	CAITLIN	WAVE - *DISTRICT SITTE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
GE0	DCSBE	09300	GE0	DCSBE	10/29/2022	10/31/2022	\$672.03	PENG	CAITLIN	HILTON HOTELS	HILTON	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/29/2022	10/31/2022	\$672.03	PENG	CAITLIN	HILTON HOTELS	HILTON	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/29/2022	10/31/2022	\$672.03	PENG	CAITLIN	HILTON HOTELS	HILTON	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/10/2022	08/12/2022	\$685.84	PENG	CAITLIN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GE0	DCSBE	09300	GE0	DCSBE	12/21/2022	12/22/2022	\$695.00	PENG	CAITLIN	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	10/12/2021	10/13/2021	\$697.50	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	01/03/2023	01/04/2023	\$698.00	PENG	CAITLIN	IN *HOUMAZOO NETWORK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/18/2022	09/19/2022	\$708.00	PENG	CAITLIN	POWTOON LTD	Applications - Excludes Games	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	06/30/2022	07/01/2022	\$756.45	PENG	CAITLIN	SP LOOKOURWAY.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	07/05/2022	07/07/2022	\$758.20	PENG	CAITLIN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$800.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$800.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$800.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$800.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$800.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$800.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$800.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$800.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GE0	DCSBE	09300	GE0	DCSBE	09/26/2022	09/27/2022	\$800.00	PENG	CAITLIN	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/27/2021	10/28/2021	\$815.52	PENG	CAITLIN	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/27/2022	07/28/2022	\$855.35	PENG	CAITLIN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	03/16/2022	03/16/2022	\$890.40	PENG	CAITLIN	TABLEAU SOFTWARE, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/27/2022	08/29/2022	\$890.40	PENG	CAITLIN	SALESFORCE.COM SERVICE	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/29/2022	10/31/2022	\$896.04	PENG	CAITLIN	HILTON HOTELS	HILTON	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	10/29/2022	10/31/2022	\$896.04	PENG	CAITLIN	HILTON HOTELS	HILTON	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/20/2022	01/21/2022	\$900.00	PENG	CAITLIN	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/03/2022	08/04/2022	\$900.00	PENG	CAITLIN	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/12/2022	08/15/2022	\$920.00	PENG	CAITLIN	WASHINGTON HISPANIC	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/08/2022	08/09/2022	\$920.70	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	11/08/2021	11/09/2021	\$929.00	PENG	CAITLIN	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	07/12/2022	07/13/2022	\$972.67	PENG	CAITLIN	DESIGN PRINT BANNER LL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	11/05/2021	11/08/2021	\$975.37	PENG	CAITLIN	BRITISH AIRWAYS	BRITISH A	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	07/13/2022	07/14/2022	\$987.83	PENG	CAITLIN	IN *IDENTITYLINKS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	08/18/2022	08/19/2022	\$1,000.00	PENG	CAITLIN	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	08/23/2022	08/24/2022	\$1,000.00	PENG	CAITLIN	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	04/05/2022	04/06/2022	\$1,017.50	PENG	CAITLIN	IN *TRINITY INTEGRATED	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
GE0	DCSBE	09300	GE0	DCSBE	10/14/2022	10/17/2022	\$1,051.08	PENG	CAITLIN	HYATT PLACE CHARLOTTE	HYATT HOTELS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/13/2022	05/16/2022	\$1,129.00	PENG	CAITLIN	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/27/2022	09/28/2022	\$1,150.00	PENG	CAITLIN	NFE SUMMIT* #1518	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	12/07/2021	12/08/2021	\$1,186.14	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	11/29/2022	11/30/2022	\$1,220.00	PENG	CAITLIN	GEORGETOWN UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/23/2022	09/26/2022	\$1,256.12	PENG	CAITLIN	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	09/30/2022	10/03/2022	\$1,380.00	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	04/12/2022	04/13/2022	\$1,383.36	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	01/07/2022	01/10/2022	\$1,450.00	PENG	CAITLIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/13/2022	01/14/2022	\$1,450.00	PENG	CAITLIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	06/27/2022	06/29/2022	\$1,456.87	PENG	CAITLIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GE0	DCSBE	09300	GE0	DCSBE	01/12/2023	01/13/2023	\$1,465.00	PENG	CAITLIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/26/2022	05/27/2022	\$1,467.69	PENG	CAITLIN	CANON SOLUTIONS AMER I	ELECTRONIC SALES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/14/2022	01/17/2022	\$1,480.00	PENG	CAITLIN	IN *TRINITY INTEGRATED	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	08/18/2022	08/19/2022	\$1,500.00	PENG	CAITLIN	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	04/07/2022	04/08/2022	\$1,617.00	PENG	CAITLIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/29/2022	10/03/2022	\$1,657.26	PENG	CAITLIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GE0	DCSBE	09300	GE0	DCSBE	07/11/2022	07/12/2022	\$1,674.26	PENG	CAITLIN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	09/30/2022	10/03/2022	\$1,736.00	PENG	CAITLIN	SQ *METRO CATERING & C	CATERERS	Yes
GE0	DCSBE	09300	GE0	DCSBE	12/06/2021	12/07/2021	\$1,782.00	PENG	CAITLIN	SQ *METRO CATERING & C	CATERERS	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/30/2022	10/03/2022	\$1,979.04	PENG	CAITLIN	SQ *METRO CATERING & C	CATERERS	Yes
GE0	DCSBE	09300	GE0	DCSBE	06/23/2022	06/24/2022	\$2,028.73	PENG	CAITLIN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	08/11/2022	08/12/2022	\$2,037.48	PENG	CAITLIN	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	05/16/2022	05/17/2022	\$2,129.88	PENG	CAITLIN	AMAZON.COM*1R51Y6ME1	BOOK STORES	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	08/29/2022	08/30/2022	\$2,366.79	PENG	CAITLIN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	01/27/2022	01/28/2022	\$2,387.34	PENG	CAITLIN	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GE0	DCSBE	09300	GE0	DCSBE	01/11/2022	01/12/2022	\$2,500.00	PENG	CAITLIN	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	02/18/2022	02/18/2022	\$2,500.00	PENG	CAITLIN	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	03/04/2022	03/07/2022	\$2,500.00	PENG	CAITLIN	DOYLE PRINTING & OFFSE	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	03/31/2022	04/01/2022	\$3,000.00	PENG	CAITLIN	WWW.QUESTIONPRO.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	06/16/2022	06/17/2022	\$3,370.39	PENG	CAITLIN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GE0	DCSBE	09300	GE0	DCSBE	08/22/2022	08/24/2022	\$3,472.00	PENG	CAITLIN	DOCUMENT MANAGERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GE0	DCSBE	09300	GE0	DCSBE	06/02/2022	06/03/2022	\$3,790.00	PENG	CAITLIN	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
GE0	DCSBE	09300	GE0	DCSBE	03/09/2022	03/10/2022	\$4,846.05	PENG	CAITLIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/27/2022	09/29/2022	\$4,875.00	PENG	CAITLIN	SENA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GE0	DCSBE	09300	GE0	DCSBE	09/30/2021	10/01/2021	\$5,000.00	PENG	CAITLIN	NBA OFFICE PRODUCTS, I	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GL0	DCSAA	09600	GL0	DCSAA	07/27/2022	07/28/2022	(\$2,500.00)	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/25/2022	03/28/2022	(\$680.00)	OWENS	KENNETH	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/10/2022	04/12/2022	(\$257.50)	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/15/2022	07/15/2022	(\$256.98)	CONLEY	SEAN	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/01/2022	03/02/2022	(\$155.25)	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GL0	DCSAA	09600	GL0	DCSAA	05/18/2022	05/19/2022	(\$79.50)	OWENS	KENNETH	PRINT 1	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/06/2023	01/18/2023	(\$68.54)	CONLEY	SEAN	HILTON CONRAD	CONRAD HOTELS	
GL0	DCSAA	09600	GL0	DCSAA	08/25/2022	08/26/2022	(\$47.70)	OWENS	KENNETH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/30/2022	07/01/2022	(\$1.95)	CONLEY	SEAN	PP*2811CODE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/18/2022	03/21/2022	(\$0.50)	OWENS	KENNETH	LIFESTAR RESPONSE OF M	AMBULANCE SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/30/2022	07/01/2022	\$1.95	CONLEY	SEAN	PP*2811CODE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/02/2021	11/03/2021	\$10.58	OWENS	KENNETH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/24/2021	11/26/2021	\$10.78	OWENS	KENNETH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/28/2021	11/01/2021	\$17.47	OWENS	KENNETH	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/26/2022	01/27/2022	\$17.64	OWENS	KENNETH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/22/2021	12/23/2021	\$18.93	OWENS	KENNETH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/23/2022	01/24/2022	\$21.71	OWENS	KENNETH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/23/2022	11/25/2022	\$28.98	CONLEY	SEAN	DALB INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/02/2022	03/03/2022	\$29.17	OWENS	KENNETH	DALB INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/05/2021	11/08/2021	\$36.00	OWENS	KENNETH	BRACKET HQ	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/30/2021	10/01/2021	\$36.78	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/27/2022	09/28/2022	\$41.04	OWENS	KENNETH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/03/2022	03/04/2022	\$42.90	OWENS	KENNETH	DALB INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/04/2022	01/05/2022	\$47.70	OWENS	KENNETH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/04/2022	02/07/2022	\$47.70	OWENS	KENNETH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/07/2022	03/07/2022	\$47.70	OWENS	KENNETH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/04/2022	04/05/2022	\$47.70	OWENS	KENNETH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/04/2022	05/05/2022	\$47.70	OWENS	KENNETH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
GL0	DCSAA	09600	GL0	DCSAA	06/04/2022	06/06/2022	\$47.70	OWENS	KENNETH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/01/2022	08/02/2022	\$47.70	OWENS	KENNETH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GL0	DCSAA	09600	GL0	DCSAA	08/04/2022	08/05/2022	\$47.70	OWENS	KENNETH	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/27/2021	10/28/2021	\$50.00	OWENS	KENNETH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/03/2022	02/04/2022	\$50.00	OWENS	KENNETH	NATIONAL HS FED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/18/2022	05/19/2022	\$79.50	OWENS	KENNETH	PRINT 1	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/06/2021	12/07/2021	\$80.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2021	12/09/2021	\$80.00	OWENS	KENNETH	SQ *DAMIAN WHITE	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2021	12/09/2021	\$80.00	OWENS	KENNETH	SQ *DARRYL J WALLACE	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/15/2021	12/16/2021	\$86.25	OWENS	KENNETH	REFEREE ENTERPRISES IN	SPORTS APPAREL RIDING APPAREL STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/20/2022	05/23/2022	\$100.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/09/2021	12/10/2021	\$101.25	OWENS	KENNETH	SQ *DARRIUS WALLACE	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/18/2022	08/19/2022	\$120.00	CONLEY	SEAN	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/08/2023	01/09/2023	\$150.00	CONLEY	SEAN	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$154.35	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/24/2022	02/25/2022	\$155.25	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/01/2022	03/02/2022	\$155.25	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/28/2022	09/30/2022	\$163.54	CONLEY	SEAN	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GL0	DCSAA	09600	GL0	DCSAA	12/15/2022	12/16/2022	\$170.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/29/2022	06/30/2022	\$180.00	CONLEY	SEAN	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/01/2021	12/02/2021	\$200.00	OWENS	KENNETH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/19/2022	11/21/2022	\$205.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/21/2022	02/22/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/21/2022	02/22/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/21/2022	02/22/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/21/2022	02/22/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/22/2022	02/23/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/22/2022	02/23/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/22/2022	02/23/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/25/2022	02/28/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/25/2022	02/28/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/01/2022	03/02/2022	\$210.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/16/2022	06/17/2022	\$214.51	CONLEY	SEAN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
GL0	DCSAA	09600	GL0	DCSAA	03/02/2022	03/03/2022	\$227.70	OWENS	KENNETH	DALB INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/13/2022	10/14/2022	\$250.60	CONLEY	SEAN	MISNUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GL0	DCSAA	09600	GL0	DCSAA	11/28/2022	11/29/2022	\$257.25	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GL0	DCSAA	09600	GL0	DCSAA	03/11/2022	03/14/2022	\$257.50	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/11/2022	03/14/2022	\$257.50	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/11/2022	03/14/2022	\$257.50	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/16/2022	03/17/2022	\$257.50	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/18/2022	08/19/2022	\$257.58	CONLEY	SEAN	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2022	12/12/2022	\$258.75	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$260.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$260.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2021	12/09/2021	\$260.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/24/2022	02/25/2022	\$260.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/24/2022	02/25/2022	\$260.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/25/2022	02/28/2022	\$260.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/16/2022	05/17/2022	\$270.30	OWENS	KENNETH	PRINT 1	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/26/2022	05/27/2022	\$275.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/29/2021	11/30/2021	\$297.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/03/2022	01/04/2022	\$297.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/11/2022	03/14/2022	\$300.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/23/2022	05/24/2022	\$300.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/03/2022	06/06/2022	\$300.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/28/2022	11/29/2022	\$300.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/03/2023	01/04/2023	\$300.00	CONLEY	SEAN	IN *SHELBY K SWANN	RECREATIONAL AND SPORTING CAMPS	
GL0	DCSAA	09600	GL0	DCSAA	11/17/2022	11/18/2022	\$309.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/08/2021	11/09/2021	\$312.50	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/03/2022	03/04/2022	\$315.00	OWENS	KENNETH	KK INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/20/2022	05/23/2022	\$321.08	OWENS	KENNETH	DICKS SPORTING GOODS	SPORTING GOODS STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/06/2023	01/09/2023	\$322.83	CONLEY	SEAN	REFEREE ENTERPRISES IN	SPORTS APPAREL RIDING APPAREL STORES	
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$325.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$325.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/29/2022	06/30/2022	\$325.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/01/2022	06/02/2022	\$350.00	OWENS	KENNETH	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/14/2021	12/15/2021	\$360.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/14/2021	12/15/2021	\$360.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/01/2022	07/04/2022	\$362.50	CONLEY	SEAN	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/30/2022	07/04/2022	\$364.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/16/2022	12/19/2022	\$367.19	CONLEY	SEAN	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$370.00	OWENS	KENNETH	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/16/2022	12/19/2022	\$375.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/25/2022	02/28/2022	\$385.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$387.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/23/2021	11/24/2021	\$387.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/29/2021	11/30/2021	\$387.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2021	12/09/2021	\$400.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/01/2022	09/02/2022	\$400.00	CONLEY	SEAN	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/10/2022	10/13/2022	\$400.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/06/2021	12/08/2021	\$402.00	OWENS	KENNETH	U-STORE NYA	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2021	12/10/2021	\$403.13	OWENS	KENNETH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GL0	DCSAA	09600	GL0	DCSAA	07/02/2022	07/04/2022	\$405.54	CONLEY	SEAN	GRAND HYATT SAN ANTONI	HYATT HOTELS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/03/2022	05/05/2022	\$406.62	OWENS	KENNETH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GL0	DCSAA	09600	GL0	DCSAA	02/24/2022	02/28/2022	\$413.00	OWENS	KENNETH	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/15/2022	08/16/2022	\$416.00	CONLEY	SEAN	SELF STORAGE PLUS	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	Yes
GL0	DCSAA	09600	GL0	DCSAA	10/27/2022	10/28/2022	\$418.00	CONLEY	SEAN	MF ATHLETIC & PERFORM	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/26/2022	01/27/2022	\$424.50	OWENS	KENNETH	LION COUNTRY	SPORTING GOODS STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/25/2022	02/28/2022	\$425.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/06/2021	12/07/2021	\$430.00	OWENS	KENNETH	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/24/2022	05/25/2022	\$437.50	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/06/2022	06/07/2022	\$450.00	OWENS	KENNETH	NATIONAL HS FED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/07/2022	06/08/2022	\$450.00	CONLEY	SEAN	NATIONAL HS FED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/30/2022	07/04/2022	\$450.00	CONLEY	SEAN	NATIONAL HS FED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/09/2022	12/12/2022	\$450.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



GL0	DCSAA	09600	GL0	DCSAA	01/03/2023	01/04/2023	\$450.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
GL0	DCSAA	09600	GL0	DCSAA	06/06/2022	06/07/2022	\$460.00	OWENS	KENNETH	NATIONAL HS FED	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/19/2022	02/21/2022	\$465.00	OWENS	KENNETH	KK INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/24/2022	02/28/2022	\$466.80	OWENS	KENNETH	PAYPAL	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/10/2022	05/12/2022	\$488.76	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/01/2021	10/04/2021	\$500.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/01/2021	11/02/2021	\$500.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/21/2022	04/22/2022	\$500.00	OWENS	KENNETH	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/12/2022	07/14/2022	\$500.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/22/2022	09/26/2022	\$500.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2022	12/09/2022	\$500.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2022	12/09/2022	\$500.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/15/2022	12/16/2022	\$510.00	CONLEY	SEAN	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/09/2021	12/10/2021	\$515.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/13/2021	12/14/2021	\$515.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/13/2022	07/14/2022	\$515.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/01/2022	06/02/2022	\$517.94	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/23/2021	11/24/2021	\$537.80	OWENS	KENNETH	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/03/2022	06/06/2022	\$550.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/17/2022	08/18/2022	\$552.34	CONLEY	SEAN	IN *TSG REPORTING, INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
GL0	DCSAA	09600	GL0	DCSAA	12/10/2022	12/12/2022	\$560.00	CONLEY	SEAN	IN *SHELBY K SWANN	RECREATIONAL AND SPORTING CAMPS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/15/2022	12/16/2022	\$560.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/21/2022	02/22/2022	\$565.95	OWENS	KENNETH	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/08/2022	\$595.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/06/2021	12/07/2021	\$600.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/16/2022	06/17/2022	\$602.90	CONLEY	SEAN	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GL0	DCSAA	09600	GL0	DCSAA	07/01/2022	07/04/2022	\$608.31	CONLEY	SEAN	GRAND HYATT SAN ANTONI	HYATT HOTELS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/02/2022	07/04/2022	\$608.31	CONLEY	SEAN	GRAND HYATT SAN ANTONI	HYATT HOTELS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/02/2022	07/04/2022	\$608.31	CONLEY	SEAN	GRAND HYATT SAN ANTONI	HYATT HOTELS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/27/2022	03/28/2022	\$618.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$619.00	OWENS	KENNETH	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/25/2022	10/26/2022	\$620.08	CONLEY	SEAN	GEMPLER'S INC.	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/01/2022	06/02/2022	\$625.00	OWENS	KENNETH	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/08/2022	06/10/2022	\$631.97	CONLEY	SEAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/17/2022	01/18/2022	\$635.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/01/2021	12/03/2021	\$650.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/02/2022	06/03/2022	\$650.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/03/2022	06/06/2022	\$650.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/03/2022	06/06/2022	\$650.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/06/2022	07/07/2022	\$650.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/02/2023	01/04/2023	\$650.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/02/2023	01/04/2023	\$650.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/20/2022	05/23/2022	\$660.20	OWENS	KENNETH	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GL0	DCSAA	09600	GL0	DCSAA	06/29/2022	06/30/2022	\$675.00	CONLEY	SEAN	IN *SHELBY K SWANN	RECREATIONAL AND SPORTING CAMPS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/02/2022	07/04/2022	\$675.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/09/2022	03/10/2022	\$680.00	OWENS	KENNETH	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/09/2022	06/13/2022	\$685.96	CONLEY	SEAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/01/2021	12/02/2021	\$689.10	OWENS	KENNETH	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/01/2022	07/04/2022	\$697.00	CONLEY	SEAN	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/25/2022	04/26/2022	\$700.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2022	12/12/2022	\$700.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/08/2022	\$710.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/06/2021	10/07/2021	\$715.08	OWENS	KENNETH	GEMPLER'S INC.	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/08/2021	12/09/2021	\$725.00	OWENS	KENNETH	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/10/2022	02/11/2022	\$745.50	OWENS	KENNETH	VS ATHLETICS	SPORTS APPAREL RIDING APPAREL STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/08/2022	06/10/2022	\$749.20	CONLEY	SEAN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$750.00	OWENS	KENNETH	PAYPAL	ELECTRONIC SALES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$750.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/02/2023	01/03/2023	\$750.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	

GL0	DCSAA	09600	GL0	DCSAA	11/14/2022	11/15/2022	\$752.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/05/2021	10/07/2021	\$764.00	OWENS	KENNETH	U-STORE NYA	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	Yes
GL0	DCSAA	09600	GL0	DCSAA	12/07/2021	12/08/2021	\$775.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/28/2022	11/29/2022	\$775.00	CONLEY	SEAN	PAYPAL	ELECTRONIC SALES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/09/2022	\$775.52	CONLEY	SEAN	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/09/2022	\$775.52	CONLEY	SEAN	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/19/2022	05/23/2022	\$777.63	OWENS	KENNETH	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/03/2022	01/05/2022	\$778.00	OWENS	KENNETH	U-STORE NYA	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/26/2022	07/27/2022	\$780.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/31/2022	09/01/2022	\$780.00	CONLEY	SEAN	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
GL0	DCSAA	09600	GL0	DCSAA	05/06/2022	05/09/2022	\$781.92	OWENS	KENNETH	UNITED SITE SERVICE	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/19/2022	05/23/2022	\$792.00	OWENS	KENNETH	U-STORE NYA	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	Yes
GL0	DCSAA	09600	GL0	DCSAA	11/22/2022	11/23/2022	\$792.00	CONLEY	SEAN	SELF STORAGE PLUS	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/25/2022	02/28/2022	\$798.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/27/2021	12/28/2021	\$800.00	OWENS	KENNETH	IN *SHELBY K SWANN	RECREATIONAL AND SPORTING CAMPS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/26/2022	12/27/2022	\$800.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/02/2022	07/04/2022	\$811.08	CONLEY	SEAN	GRAND HYATT SAN ANTONI	HYATT HOTELS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/08/2022	06/09/2022	\$812.20	CONLEY	SEAN	DELTA	DELTA	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/01/2022	07/04/2022	\$857.50	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/01/2021	11/02/2021	\$860.00	OWENS	KENNETH	SQ *UNITED METRO GOLF	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/15/2021	12/16/2021	\$862.56	OWENS	KENNETH	IN *BAGS TAGS INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/02/2022	06/03/2022	\$875.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/25/2022	02/28/2022	\$882.34	OWENS	KENNETH	DALB INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/24/2022	02/28/2022	\$900.00	OWENS	KENNETH	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/06/2023	01/09/2023	\$905.54	CONLEY	SEAN	HILTON CONRAD	CONRAD HOTELS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/28/2022	10/31/2022	\$920.00	CONLEY	SEAN	SQ *UNITED METRO GOLF	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/29/2022	03/30/2022	\$933.60	OWENS	KENNETH	PAYPAL	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/12/2021	10/13/2021	\$946.61	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/29/2022	06/30/2022	\$950.00	CONLEY	SEAN	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/29/2022	06/30/2022	\$950.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/29/2022	06/30/2022	\$950.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/18/2022	11/21/2022	\$953.50	CONLEY	SEAN	DALB INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/29/2021	12/31/2021	\$1,000.00	OWENS	KENNETH	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/31/2022	02/01/2022	\$1,000.00	OWENS	KENNETH	IN *SHELBY K SWANN	RECREATIONAL AND SPORTING CAMPS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/24/2022	02/28/2022	\$1,000.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/30/2022	08/31/2022	\$1,000.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/28/2021	11/01/2021	\$1,047.00	OWENS	KENNETH	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/06/2021	12/07/2021	\$1,050.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/11/2022	03/14/2022	\$1,050.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/11/2022	03/14/2022	\$1,050.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/11/2022	03/14/2022	\$1,050.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/15/2022	03/16/2022	\$1,050.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/01/2022	06/02/2022	\$1,050.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/20/2022	10/21/2022	\$1,050.00	CONLEY	SEAN	KK INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/08/2022	06/10/2022	\$1,057.20	CONLEY	SEAN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/22/2021	11/23/2021	\$1,100.00	OWENS	KENNETH	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/11/2022	03/14/2022	\$1,100.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/08/2022	\$1,100.00	CONLEY	SEAN	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/15/2022	12/16/2022	\$1,100.00	CONLEY	SEAN	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/19/2022	09/20/2022	\$1,188.00	CONLEY	SEAN	SELF STORAGE PLUS	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	Yes
GL0	DCSAA	09600	GL0	DCSAA	11/29/2021	11/30/2021	\$1,200.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/05/2022	03/07/2022	\$1,200.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/01/2022	06/02/2022	\$1,200.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/10/2022	03/14/2022	\$1,208.00	OWENS	KENNETH	U-STORE NYA	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	Yes
GL0	DCSAA	09600	GL0	DCSAA	12/06/2021	12/07/2021	\$1,225.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/22/2022	03/23/2022	\$1,230.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/01/2022	07/04/2022	\$1,236.00	CONLEY	SEAN	IN *M&D TIMING, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/12/2022	08/15/2022	\$1,240.00	CONLEY	SEAN	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/01/2022	09/02/2022	\$1,292.00	CONLEY	SEAN	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE



GL0	DCSAA	09600	GL0	DCSAA	03/09/2022	03/10/2022	\$1,350.00	OWENS	KENNETH	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/16/2022	12/19/2022	\$1,350.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/23/2021	11/24/2021	\$1,399.50	OWENS	KENNETH	PAYPAL	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/09/2022	\$1,427.41	CONLEY	SEAN	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/11/2022	03/14/2022	\$1,500.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/08/2022	\$1,557.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/01/2022	04/04/2022	\$1,600.00	OWENS	KENNETH	PAYPAL	SPORTING GOODS STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/29/2022	11/01/2022	\$1,660.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/05/2021	11/10/2021	\$1,695.33	OWENS	KENNETH	UNITED SITE SERVICE	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/01/2022	06/02/2022	\$1,725.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/03/2022	02/07/2022	\$1,750.00	OWENS	KENNETH	HUGH BLOCKER CPA & ASS	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/26/2022	04/27/2022	\$1,867.20	OWENS	KENNETH	PAYPAL	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/01/2023	01/02/2023	\$1,910.79	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/20/2022	04/21/2022	\$1,999.47	OWENS	KENNETH	NFHS SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/17/2021	12/20/2021	\$2,000.00	OWENS	KENNETH	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/03/2022	01/04/2022	\$2,000.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/06/2022	01/07/2022	\$2,000.00	OWENS	KENNETH	LIFESTAR RESPONSE OF M	AMBULANCE SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/22/2022	07/25/2022	\$2,000.00	CONLEY	SEAN	PB *SIDWELL FRIE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/27/2022	09/30/2022	\$2,000.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/12/2022	10/13/2022	\$2,000.00	CONLEY	SEAN	CUA CASHIER	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/20/2022	12/21/2022	\$2,000.00	CONLEY	SEAN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/09/2022	\$2,021.55	CONLEY	SEAN	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/03/2021	11/04/2021	\$2,021.78	OWENS	KENNETH	NFHS SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/03/2022	02/04/2022	\$2,043.00	OWENS	KENNETH	LIFESTAR RESPONSE OF M	AMBULANCE SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/17/2022	06/20/2022	\$2,101.50	CONLEY	SEAN	GREAT AMERICAN CORP	CATERERS	Yes
GL0	DCSAA	09600	GL0	DCSAA	06/17/2022	06/20/2022	\$2,101.50	CONLEY	SEAN	GREAT AMERICAN CORP	CATERERS	Yes
GL0	DCSAA	09600	GL0	DCSAA	01/26/2022	01/27/2022	\$2,120.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/03/2021	11/04/2021	\$2,175.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/23/2023	01/24/2023	\$2,304.00	CONLEY	SEAN	IN *LGC PROTECTION LLC	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/01/2022	11/02/2022	\$2,309.00	CONLEY	SEAN	UNITED SITE SERVICE	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/06/2022	10/10/2022	\$2,382.31	CONLEY	SEAN	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/16/2021	10/18/2021	\$2,400.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/03/2021	11/05/2021	\$2,400.00	OWENS	KENNETH	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/06/2021	12/07/2021	\$2,400.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/10/2022	01/12/2022	\$2,400.00	OWENS	KENNETH	HUGH BLOCKER CPA & ASS	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/02/2022	03/03/2022	\$2,400.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/04/2022	04/05/2022	\$2,400.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/03/2022	05/04/2022	\$2,400.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/02/2022	06/03/2022	\$2,400.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/03/2022	07/04/2022	\$2,400.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/01/2022	08/02/2022	\$2,400.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/01/2022	09/02/2022	\$2,400.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/06/2022	10/10/2022	\$2,400.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/01/2022	11/03/2022	\$2,400.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/08/2022	\$2,400.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/01/2023	01/02/2023	\$2,400.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/30/2022	07/01/2022	\$2,407.80	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/26/2022	07/27/2022	\$2,425.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/28/2021	10/29/2021	\$2,440.00	OWENS	KENNETH	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GL0	DCSAA	09600	GL0	DCSAA	05/10/2022	05/11/2022	\$2,440.00	OWENS	KENNETH	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GL0	DCSAA	09600	GL0	DCSAA	06/13/2022	06/14/2022	\$2,440.00	CONLEY	SEAN	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GL0	DCSAA	09600	GL0	DCSAA	09/26/2022	09/27/2022	\$2,440.00	CONLEY	SEAN	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
GL0	DCSAA	09600	GL0	DCSAA	02/02/2022	02/04/2022	\$2,450.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/15/2022	12/16/2022	\$2,450.00	CONLEY	SEAN	KK INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/08/2022	06/09/2022	\$2,472.00	CONLEY	SEAN	IN *M&D TIMING, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/01/2021	11/02/2021	\$2,500.00	OWENS	KENNETH	PAYPAL	BANDS ORCHESTRAS + MISC ENTRNRS-NOT ELSWHR CLAS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/03/2021	11/04/2021	\$2,500.00	OWENS	KENNETH	NFHS SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/04/2021	11/05/2021	\$2,500.00	OWENS	KENNETH	FORMOST ADVANCED CRE	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/05/2021	11/08/2021	\$2,500.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

GL0	DCSAA	09600	GL0	DCSAA	11/24/2021	11/26/2021	\$2,500.00	OWENS	KENNETH	GTU OFFICE OF TRANSPOR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/01/2021	12/02/2021	\$2,500.00	OWENS	KENNETH	GTU OFFICE OF TRANSPOR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/28/2022	01/31/2022	\$2,500.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/14/2022	05/16/2022	\$2,500.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/01/2022	06/02/2022	\$2,500.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/08/2022	06/09/2022	\$2,500.00	CONLEY	SEAN	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
GL0	DCSAA	09600	GL0	DCSAA	07/26/2022	07/27/2022	\$2,500.00	CONLEY	SEAN	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/26/2022	07/27/2022	\$2,500.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/03/2022	08/05/2022	\$2,500.00	CONLEY	SEAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/31/2022	09/01/2022	\$2,500.00	CONLEY	SEAN	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/20/2022	09/22/2022	\$2,500.00	CONLEY	SEAN	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	09/21/2022	09/23/2022	\$2,500.00	CONLEY	SEAN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/06/2022	10/10/2022	\$2,500.00	CONLEY	SEAN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/23/2022	11/25/2022	\$2,500.00	CONLEY	SEAN	GTU OFFICE OF TRANSPOR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	12/19/2022	12/20/2022	\$2,500.00	CONLEY	SEAN	NFHS SERVICES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/04/2022	04/06/2022	\$2,710.22	OWENS	KENNETH	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/29/2022	05/02/2022	\$3,400.00	OWENS	KENNETH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GL0	DCSAA	09600	GL0	DCSAA	12/07/2022	12/08/2022	\$3,480.00	CONLEY	SEAN	IN *LGC PROTECTION LLC	DETECTVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	05/12/2022	05/13/2022	\$3,500.00	OWENS	KENNETH	KK INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/05/2021	10/06/2021	\$3,570.00	OWENS	KENNETH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	07/15/2022	07/18/2022	\$4,000.00	CONLEY	SEAN	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/02/2022	08/04/2022	\$4,000.00	CONLEY	SEAN	PB *SIDWELL FRIE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	08/11/2022	08/15/2022	\$4,000.00	CONLEY	SEAN	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	10/07/2022	10/10/2022	\$4,247.64	CONLEY	SEAN	HAMILTON HOTEL DC	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	11/15/2022	11/16/2022	\$4,250.00	CONLEY	SEAN	IN *M&D TIMING, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/17/2022	06/17/2022	\$4,539.90	CONLEY	SEAN	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/04/2022	03/07/2022	\$4,684.00	OWENS	KENNETH	ABC ALEXANDRIA	PHOTO DEVELOPING PHOTOFINISHING LABORATORIES	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	02/24/2022	02/28/2022	\$4,800.00	OWENS	KENNETH	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	06/02/2022	06/06/2022	\$4,800.00	OWENS	KENNETH	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	01/05/2022	01/07/2022	\$4,854.06	OWENS	KENNETH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GL0	DCSAA	09600	GL0	DCSAA	02/25/2022	02/28/2022	\$4,923.70	OWENS	KENNETH	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	03/03/2022	03/04/2022	\$4,967.10	OWENS	KENNETH	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
GL0	DCSAA	09600	GL0	DCSAA	02/24/2022	02/28/2022	\$4,999.22	OWENS	KENNETH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GL0	DCSAA	09600	GL0	DCSAA	04/18/2022	04/20/2022	\$4,999.22	OWENS	KENNETH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GL0	DCSAA	09600	GL0	DCSAA	03/08/2022	03/10/2022	\$5,000.00	OWENS	KENNETH	MSP	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
GW0	DME	91001	GW0	DME	12/29/2022	12/30/2022	(\$1,500.00)	HAWKINS	FERN	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	91001	GW0	DME	10/12/2022	10/13/2022	(\$478.52)	HAWKINS	FERN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GW0	DME	91001	GW0	DME	10/12/2022	10/13/2022	(\$329.71)	HAWKINS	FERN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GW0	DME	91001	GW0	DME	10/12/2022	10/13/2022	(\$258.18)	HAWKINS	FERN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GW0	DME	91001	GW0	DME	10/12/2022	10/13/2022	(\$116.58)	HAWKINS	FERN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GW0	DME	91001	GW0	DME	10/12/2022	10/13/2022	(\$29.77)	HAWKINS	FERN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
GW0	DME	91001	GW0	DME	01/10/2023	01/11/2023	\$10.59	HAWKINS	FERN	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	
GW0	DME	09100	GW0	DME	01/26/2022	01/27/2022	\$12.99	DAVIS	CRYSTAL	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
GW0	DME	09100	GW0	DME	12/03/2021	12/06/2021	\$26.44	DAVIS	CRYSTAL	BARNES&NOBLE.COM	BOOK STORES	No-No Available CBE
GW0	DME	09100	GW0	DME	01/02/2022	01/03/2022	\$26.49	DAVIS	CRYSTAL	AMAZON.COM*K92CC8C83	BOOK STORES	No-No timely deliver
GW0	DME	09100	GW0	DME	10/29/2021	11/01/2021	\$27.60	DAVIS	CRYSTAL	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GW0	DME	09100	GW0	DME	08/18/2022	08/19/2022	\$35.00	YAN	MICHELLE	EDWEEK PREMIUM DIGITAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
GW0	DME	09100	GW0	DME	12/01/2021	12/02/2021	\$48.94	DAVIS	CRYSTAL	LINKEDIN-639	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GW0	DME	09100	GW0	DME	11/01/2021	11/02/2021	\$55.19	DAVIS	CRYSTAL	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GW0	DME	09100	GW0	DME	06/01/2022	06/02/2022	\$62.64	YAN	MICHELLE	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	09100	GW0	DME	10/15/2021	10/18/2021	\$69.00	DAVIS	CRYSTAL	MC JOB POST	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GW0	DME	91001	GW0	DME	08/05/2022	08/08/2022	\$70.13	HAWKINS	FERN	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GW0	DME	09100	GW0	DME	01/11/2023	01/13/2023	\$75.98	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	91001	GW0	DME	09/15/2022	09/15/2022	\$79.96	HAWKINS	FERN	DRP*GALLUP	COMPUTER SOFTWARE STORES	No-No Available CBE
GW0	DME	09100	GW0	DME	06/07/2022	06/09/2022	\$107.74	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	09100	GW0	DME	02/20/2022	02/21/2022	\$119.40	DAVIS	CRYSTAL	CANVA* 103337-23448211	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GW0	DME	09100	GW0	DME	10/15/2021	10/18/2021	\$119.99	DAVIS	CRYSTAL	CANVA* 103209-22235608	PHOTOGRAPHIC STUDIOS	No-No Available CBE
GW0	DME	09100	GW0	DME	08/18/2022	08/19/2022	\$127.20	YAN	MICHELLE	HBRSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GW0	DME	09100	GW0	DME	10/18/2021	10/20/2021	\$150.00	DAVIS	CRYSTAL	CENTER FOR NONPROFIT A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE

GW0	DME	09100	GW0	DME	12/01/2021	12/02/2021	\$167.36	DAVIS	CRYSTAL	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GW0	DME	09100	GW0	DME	03/10/2022	03/10/2022	\$190.67	DAVIS	CRYSTAL	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
GW0	DME	91001	GW0	DME	09/27/2022	09/28/2022	\$191.43	HAWKINS	FERN	LINKEDIN-746	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GW0	DME	09100	GW0	DME	12/02/2022	12/05/2022	\$199.95	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	09100	GW0	DME	01/12/2022	01/13/2022	\$248.70	DAVIS	CRYSTAL	AMAZON.COM*V38DK6MC3 A	BOOK STORES	No-Price over 12%
GW0	DME	91001	GW0	DME	09/01/2022	09/02/2022	\$259.70	HAWKINS	FERN	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GW0	DME	91001	GW0	DME	01/12/2023	01/13/2023	\$275.00	HAWKINS	FERN	NATIONAL ASSOCIATION O	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
GW0	DME	91001	GW0	DME	06/23/2022	06/24/2022	\$286.10	HAWKINS	FERN	CDW GOVT #Z988009	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GW0	DME	09100	GW0	DME	02/16/2022	02/17/2022	\$340.38	DAVIS	CRYSTAL	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GW0	DME	09100	GW0	DME	01/11/2023	01/12/2023	\$349.80	YAN	MICHELLE	CVS/PHARMACY #01347	DRUG STORES PHARMACIES	No-Price over 12%
GW0	DME	09100	GW0	DME	11/24/2021	11/26/2021	\$395.26	DAVIS	CRYSTAL	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
GW0	DME	09100	GW0	DME	12/15/2022	12/19/2022	\$396.25	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	91001	GW0	DME	09/10/2022	09/12/2022	\$399.80	HAWKINS	FERN	DRI*GALLUP	COMPUTER SOFTWARE STORES	No-No Available CBE
GW0	DME	91001	GW0	DME	01/04/2023	01/05/2023	\$400.00	HAWKINS	FERN	NATL GOVERNORS ASSN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GW0	DME	91001	GW0	DME	01/04/2023	01/05/2023	\$400.00	HAWKINS	FERN	NATL GOVERNORS ASSN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GW0	DME	09100	GW0	DME	11/26/2021	11/29/2021	\$440.40	DAVIS	CRYSTAL	LINKEDIN-637	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GW0	DME	09100	GW0	DME	12/17/2021	12/20/2021	\$475.00	DAVIS	CRYSTAL	NATIONAL SKILLS COALIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	09100	GW0	DME	12/17/2021	12/20/2021	\$475.00	DAVIS	CRYSTAL	NATIONAL SKILLS COALIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	09100	GW0	DME	12/17/2021	12/20/2021	\$475.00	DAVIS	CRYSTAL	NATIONAL SKILLS COALIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	09100	GW0	DME	12/17/2021	12/20/2021	\$475.00	DAVIS	CRYSTAL	NATIONAL SKILLS COALIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	09100	GW0	DME	09/21/2022	09/22/2022	\$507.20	YAN	MICHELLE	DELTA	DELTA	No-No Available CBE
GW0	DME	09100	GW0	DME	09/28/2022	09/30/2022	\$522.40	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	91001	GW0	DME	08/27/2022	08/29/2022	\$532.02	HAWKINS	FERN	LINKEDIN-818	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GW0	DME	91001	GW0	DME	09/19/2022	09/20/2022	\$532.31	HAWKINS	FERN	LINKEDIN-826	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
GW0	DME	09100	GW0	DME	02/11/2022	02/14/2022	\$545.12	DAVIS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	91001	GW0	DME	05/04/2022	05/04/2022	\$548.35	HAWKINS	FERN	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GW0	DME	91001	GW0	DME	04/07/2022	04/07/2022	\$603.18	HAWKINS	FERN	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GW0	DME	91001	GW0	DME	10/25/2022	10/27/2022	\$625.20	HAWKINS	FERN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
GW0	DME	91001	GW0	DME	12/14/2022	12/15/2022	\$686.65	HAWKINS	FERN	CDW GOVT #FQ27335	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
GW0	DME	09100	GW0	DME	09/28/2022	09/28/2022	\$714.56	YAN	MICHELLE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
GW0	DME	09100	GW0	DME	01/07/2022	01/10/2022	\$750.00	DAVIS	CRYSTAL	NATL GOVERNORS ASSN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GW0	DME	09100	GW0	DME	01/07/2022	01/10/2022	\$750.00	DAVIS	CRYSTAL	NATL GOVERNORS ASSN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GW0	DME	09100	GW0	DME	09/14/2022	09/16/2022	\$762.00	YAN	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
GW0	DME	09100	GW0	DME	02/07/2022	02/08/2022	\$787.91	DAVIS	CRYSTAL	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GW0	DME	09100	GW0	DME	10/01/2021	10/04/2021	\$804.60	DAVIS	CRYSTAL	HYATT PLACE CHI WICKER PA	HYATT PLACE	No-No Available CBE
GW0	DME	91001	GW0	DME	04/03/2022	04/05/2022	\$885.50	HAWKINS	FERN	AMWAY GRAND PLAZA HOTE	HILTON	No-Explain in Notes
GW0	DME	91001	GW0	DME	01/12/2023	01/13/2023	\$900.00	HAWKINS	FERN	NATL GOVERNORS ASSN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GW0	DME	91001	GW0	DME	01/12/2023	01/13/2023	\$900.00	HAWKINS	FERN	NATL GOVERNORS ASSN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
GW0	DME	09100	GW0	DME	09/13/2022	09/15/2022	\$918.99	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	91001	GW0	DME	07/15/2022	07/18/2022	\$925.00	HAWKINS	FERN	IN *NATIONAL ASSOCIATI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GW0	DME	91001	GW0	DME	07/15/2022	07/18/2022	\$925.00	HAWKINS	FERN	IN *NATIONAL ASSOCIATI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GW0	DME	91001	GW0	DME	07/15/2022	07/18/2022	\$925.00	HAWKINS	FERN	IN *NATIONAL ASSOCIATI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GW0	DME	91001	GW0	DME	07/15/2022	07/18/2022	\$925.00	HAWKINS	FERN	IN *NATIONAL ASSOCIATI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GW0	DME	09100	GW0	DME	09/15/2022	09/16/2022	\$954.00	YAN	MICHELLE	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
GW0	DME	09100	GW0	DME	02/08/2022	02/09/2022	\$1,074.00	DAVIS	CRYSTAL	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
GW0	DME	91001	GW0	DME	06/23/2022	06/27/2022	\$1,119.00	HAWKINS	FERN	MGTCO220623115058	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
GW0	DME	09100	GW0	DME	08/08/2022	08/10/2022	\$1,150.00	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	09100	GW0	DME	11/30/2021	12/01/2021	\$1,210.00	DAVIS	CRYSTAL	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	91001	GW0	DME	09/30/2022	10/03/2022	\$1,212.76	HAWKINS	FERN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
GW0	DME	09100	GW0	DME	10/18/2022	10/20/2022	\$1,259.99	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	09100	GW0	DME	12/16/2021	12/17/2021	\$1,500.00	DAVIS	CRYSTAL	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	91001	GW0	DME	12/05/2022	12/06/2022	\$1,500.00	HAWKINS	FERN	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	91001	GW0	DME	12/05/2022	12/06/2022	\$1,500.00	HAWKINS	FERN	USMAYORS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
GW0	DME	09100	GW0	DME	09/29/2022	10/03/2022	\$1,550.00	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	09100	GW0	DME	09/09/2022	09/12/2022	\$1,653.41	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
GW0	DME	09100	GW0	DME	08/04/2022	08/08/2022	\$1,950.00	YAN	MICHELLE	TPM GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
GW0	DME	91001	GW0	DME	08/04/2022	08/08/2022	\$2,637.60	HAWKINS	FERN	FAYE BUSINESS SYSTEMS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
GW0	DME	09100	GW0	DME	10/07/2022	10/10/2022	\$2,823.79	YAN	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

GW0	DME	91001 GW0 DME	08/04/2022	08/05/2022	\$3,000.00	HAWKINS	FERN	IN *NATIONAL ASSOCIATI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
GW0	DME	09100 GW0 DME	02/14/2022	02/15/2022	\$3,214.47	DAVIS	CRYSTAL	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
GW0	DME	91001 GW0 DME	09/30/2022	10/03/2022	\$3,478.13	HAWKINS	FERN	QUALTRICS	COMPUTER SOFTWARE STORES	No-No Available CBE
GW0	DME	09100 GW0 DME	09/13/2022	09/14/2022	\$4,641.75	YAN	MICHELLE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
GW0	DME	09100 GW0 DME	01/28/2022	01/31/2022	\$5,000.00	DAVIS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HA0	DPR	92001 HA0 DPR	05/04/2022	05/05/2022	(\$4,853.45)	HATCHER	WATANI	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	10/28/2022	11/08/2022	(\$3,555.80)	JONES	BOBBY	EPIC SPORTS	SPORTING GOODS STORES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	05/26/2022	05/30/2022	(\$2,500.00)	HATCHER	WATANI	B & B SOLUTIONS	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
HA0	DPR	92005 HA0 DPR	07/29/2022	08/01/2022	(\$2,350.00)	MILLISON	JASON	CITY WINERY DC LLC	EATING PLACES RESTAURANTS	No-No timely deliver
HA0	DPR	92001 HA0 DPR	07/23/2022	07/25/2022	(\$2,200.00)	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	08/09/2022	08/09/2022	(\$2,200.00)	HATCHER	WATANI	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	08/17/2022	08/18/2022	(\$2,200.00)	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	12/02/2022	12/05/2022	(\$2,148.71)	HATCHER	WATANI	AVIS.COM PREPAY	AVIS RENT A CAR	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	10/11/2022	10/13/2022	(\$1,808.00)	COATES	MARCUS	SPECTRUM SPORTS INTL	SPORTING GOODS STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	07/20/2022	07/21/2022	(\$1,566.05)	ANDERSON	STEVEN	HARBOR FREIGHT TOOLS30	HARDWARE STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	08/02/2022	08/02/2022	(\$1,547.45)	HERRING	NATASHA	DISPUTE CREDIT	MOTION PICTURE THEATERS	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	07/11/2022	07/11/2022	(\$1,424.90)	HERRING	NATASHA	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	05/24/2022	05/24/2022	(\$1,376.94)	HATCHER	WATANI	DISPUTE CREDIT	COMPUTER SOFTWARE STORES	No-No Available CBE
HA0	DPR	92003 HA0 DPR	03/25/2022	03/28/2022	(\$1,032.76)	ANDERSON	STEVEN	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HA0	DPR	92005 HA0 DPR	07/22/2022	07/25/2022	(\$875.35)	MILLISON	JASON	TOBY'S DINNER THEATER	EATING PLACES RESTAURANTS	No-No Available CBE
HA0	DPR	92006 HA0 DPR	03/25/2022	03/28/2022	(\$870.61)	JONES	BOBBY	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HA0	DPR	92005 HA0 DPR	07/30/2022	08/01/2022	(\$650.00)	MILLISON	JASON	DISPUTE CREDIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92001 HA0 DPR	02/12/2022	02/14/2022	(\$394.62)	HATCHER	WATANI	CROWNE PLAZA	CROWNE PLAZA HOTELS	No-No Available CBE
HA0	DPR	92003 HA0 DPR	07/11/2022	07/11/2022	(\$390.78)	HERRING	NATASHA	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	05/13/2022	05/18/2022	(\$358.59)	MILLISON	JASON	NATIONAL MALL ADMIN DI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92005 HA0 DPR	09/13/2022	09/14/2022	(\$303.50)	BLACK	WALTER	ARAMARK	DIRECT MARKETING-CATALOG MERCHANTS	Yes
HA0	DPR	92005 HA0 DPR	10/14/2022	10/14/2022	(\$303.50)	BLACK	WALTER	DISPUTE CREDIT	DIRECT MARKETING-CATALOG MERCHANTS	Yes
HA0	DPR	92006 HA0 DPR	08/10/2022	08/11/2022	(\$289.00)	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	08/19/2022	08/22/2022	(\$280.09)	COATES	MARCUS	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	08/10/2022	08/11/2022	(\$267.11)	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	07/11/2022	07/11/2022	(\$259.98)	HERRING	NATASHA	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HA0	DPR	92002 HA0 DPR	08/03/2022	08/03/2022	(\$249.00)	SISCO	JONATHAN	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92002 HA0 DPR	08/20/2022	08/22/2022	(\$249.00)	SISCO	JONATHAN	FRAUD CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	04/07/2022	04/07/2022	(\$239.30)	HATCHER	WATANI	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	03/10/2022	03/14/2022	(\$233.53)	COATES	MARCUS	THE WEBSTAUANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	11/22/2022	11/23/2022	(\$225.00)	ANDERSON	STEVEN	MID ATLANTIC ENTRY MD	DETECTIVE-PROTECTIVE AGENCY SECURITY SRVS ARMOR CARS	No-No timely deliver
HA0	DPR	92006 HA0 DPR	08/10/2022	08/11/2022	(\$222.60)	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	02/24/2022	02/24/2022	(\$216.58)	JONES	BOBBY	DISPUTE CREDIT	MARRIOTT	No-No Available CBE
HA0	DPR	92006 HA0 DPR	02/24/2022	02/24/2022	(\$216.58)	JONES	BOBBY	DISPUTE CREDIT	MARRIOTT	No-No Available CBE
HA0	DPR	92006 HA0 DPR	02/24/2022	02/24/2022	(\$216.58)	JONES	BOBBY	DISPUTE CREDIT	MARRIOTT	No-No Available CBE
HA0	DPR	92006 HA0 DPR	02/24/2022	02/24/2022	(\$216.58)	JONES	BOBBY	DISPUTE CREDIT	MARRIOTT	No-No Available CBE
HA0	DPR	92006 HA0 DPR	02/24/2022	02/24/2022	(\$216.58)	JONES	BOBBY	DISPUTE CREDIT	MARRIOTT	No-No Available CBE
HA0	DPR	92006 HA0 DPR	02/24/2022	02/24/2022	(\$216.58)	JONES	BOBBY	DISPUTE CREDIT	MARRIOTT	No-No Available CBE
HA0	DPR	92006 HA0 DPR	02/24/2022	02/24/2022	(\$216.58)	JONES	BOBBY	DISPUTE CREDIT	MARRIOTT	No-No Available CBE
HA0	DPR	92001 HA0 DPR	07/07/2022	07/12/2022	(\$211.55)	COATES	MARCUS	NATIONAL AQUARIUM, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	10/04/2022	10/05/2022	(\$207.12)	HERRING	NATASHA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	07/27/2022	07/29/2022	(\$200.00)	JONES	BOBBY	AAU BASKETBALL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	07/27/2022	07/29/2022	(\$200.00)	JONES	BOBBY	AAU BASKETBALL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	12/22/2022	12/23/2022	(\$194.95)	HATCHER	WATANI	TLF*LEES FLOWER SHOP	FLORISTS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	07/14/2022	07/18/2022	(\$194.09)	JONES	BOBBY	SUPER 8 BY WYNDHAM	SUPER 8 MOTELS	No-No Available CBE
HA0	DPR	92006 HA0 DPR	07/14/2022	07/18/2022	(\$194.09)	JONES	BOBBY	SUPER 8 BY WYNDHAM	SUPER 8 MOTELS	No-No Available CBE
HA0	DPR	92003 HA0 DPR	12/15/2022	12/16/2022	(\$161.28)	HERRING	NATASHA	GAYLORDNTRLRRTCNVTICKET	GAYLORD OPRYLAND	No-No timely deliver
HA0	DPR	92006 HA0 DPR	08/10/2022	08/11/2022	(\$148.40)	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	02/02/2022	02/04/2022	(\$91.28)	ANDERSON	STEVEN	SHEPHERD ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	Yes
HA0	DPR	92006 HA0 DPR	05/09/2022	05/13/2022	(\$88.00)	ANDERSON	STEVEN	SQ *BURSTING WITH FLAV	CATERERS	No-No timely deliver
HA0	DPR	92006 HA0 DPR	11/28/2022	11/30/2022	(\$88.00)	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HA0	DPR	92006 HA0 DPR	11/28/2022	11/30/2022	(\$88.00)	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HA0	DPR	92006 HA0 DPR	11/28/2022	11/30/2022	(\$88.00)	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE

HAO	DPR	92006 HAO DPR	11/28/2022	11/30/2022	(\$88.00)	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/28/2022	11/30/2022	(\$88.00)	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/28/2022	11/30/2022	(\$88.00)	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/29/2022	08/09/2022	(\$84.00)	COATES	MARCUS	PWC-BEN LOMOND COMM CE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	09/14/2022	09/14/2022	(\$78.87)	COATES	MARCUS	DISPUTE CREDIT	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	01/06/2023	01/09/2023	(\$75.00)	JONES	BOBBY	CHEERSOUNDSEXPRESS	Media- Books+Movies+Music	
HAO	DPR	92002 HAO DPR	06/30/2022	07/01/2022	(\$69.99)	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92002 HAO DPR	06/30/2022	07/01/2022	(\$69.99)	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	08/22/2022	08/23/2022	(\$59.88)	COATES	MARCUS	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/08/2022	04/08/2022	(\$57.00)	HATCHER	WATANI	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
HAO	DPR	92001 HAO DPR	09/14/2022	09/14/2022	(\$54.48)	COATES	MARCUS	DISPUTE CREDIT	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/02/2021	12/06/2021	(\$54.00)	HATCHER	WATANI	SMARTSHEET	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/19/2022	04/20/2022	(\$52.25)	HATCHER	WATANI	DELTA	DELTA	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/10/2022	08/11/2022	(\$51.54)	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
HAO	DPR	92001 HAO DPR	03/07/2022	03/08/2022	(\$50.00)	COATES	MARCUS	THE PHOTO 360	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
HAO	DPR	92002 HAO DPR	09/28/2022	09/30/2022	(\$50.00)	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HAO DPR	09/28/2022	09/30/2022	(\$50.00)	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92001 HAO DPR	09/21/2022	09/23/2022	(\$43.98)	HATCHER	WATANI	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/25/2022	07/26/2022	(\$40.27)	ANDERSON	STEVEN	LOWES #01122	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	04/23/2022	04/25/2022	(\$38.52)	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92001 HAO DPR	02/18/2022	02/21/2022	(\$36.23)	COATES	MARCUS	FIRE MOUNTAIN GEMS & B	ARTIST SUPPLY STORES CRAFT SHOPS	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/26/2022	04/28/2022	(\$32.74)	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/22/2022	04/25/2022	(\$31.00)	HATCHER	WATANI	DELTA	DELTA	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/22/2022	04/25/2022	(\$31.00)	HATCHER	WATANI	DELTA	DELTA	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/22/2022	04/25/2022	(\$31.00)	HATCHER	WATANI	DELTA	DELTA	No-No Available CBE
HAO	DPR	92003 HAO DPR	03/15/2022	03/16/2022	(\$25.45)	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92006 HAO DPR	12/06/2022	12/08/2022	(\$24.98)	ANDERSON	STEVEN	SHEPHERD ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	Yes
HAO	DPR	92002 HAO DPR	12/24/2021	12/27/2021	(\$24.95)	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	03/02/2022	03/03/2022	(\$21.96)	ANDERSON	STEVEN	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	12/13/2022	12/13/2022	(\$20.94)	JONES	BOBBY	WALMART.COM	DISCOUNT STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/10/2022	08/11/2022	(\$17.34)	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
HAO	DPR	92003 HAO DPR	01/03/2022	01/05/2022	(\$15.98)	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	01/18/2022	01/19/2022	(\$13.77)	HERRING	NATASHA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/10/2022	05/19/2022	(\$12.68)	JONES	BOBBY	EPIC SPORTS	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	12/07/2021	12/08/2021	(\$10.48)	COATES	MARCUS	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HAO	DPR	92003 HAO DPR	01/04/2022	01/06/2022	(\$10.48)	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	01/05/2022	01/06/2022	(\$10.46)	HERRING	NATASHA	SQ *PLAYWORKS EDUCATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/11/2022	04/12/2022	(\$8.15)	JONES	BOBBY	WALMART.COM 8009666546	DISCOUNT STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/20/2022	07/21/2022	(\$5.99)	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	01/19/2023	01/20/2023	(\$4.28)	JONES	BOBBY	AMZN MKTP US AMZN.COM/	BOOK STORES	
HAO	DPR	92003 HAO DPR	07/15/2022	07/18/2022	(\$3.21)	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	04/28/2022	05/06/2022	(\$2.36)	ANDERSON	STEVEN	ZORO TOOLS INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	08/05/2022	08/08/2022	(\$2.28)	COATES	MARCUS	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/05/2022	08/08/2022	(\$2.26)	COATES	MARCUS	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/05/2022	08/08/2022	(\$2.26)	COATES	MARCUS	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/06/2022	08/08/2022	(\$2.26)	COATES	MARCUS	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/05/2022	08/08/2022	(\$2.25)	COATES	MARCUS	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/06/2022	08/08/2022	(\$2.25)	COATES	MARCUS	AMZN MKTP US AMZN.COM/	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	07/15/2022	07/18/2022	(\$2.20)	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92005 HAO DPR	03/02/2022	03/02/2022	(\$1.00)	MILLISON	JASON	DISPUTE CREDIT	ADVERTISING SERVICES	No-No timely deliver
HAO	DPR	92006 HAO DPR	01/19/2023	01/20/2023	(\$0.86)	JONES	BOBBY	AMZN MKTP US AMZN.COM/	BOOK STORES	
HAO	DPR	92003 HAO DPR	07/01/2022	07/04/2022	(\$0.39)	HERRING	NATASHA	AMAZON.COM	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	07/01/2022	07/04/2022	(\$0.39)	HERRING	NATASHA	AMAZON.COM	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	07/02/2022	07/04/2022	(\$0.39)	HERRING	NATASHA	AMAZON.COM	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	06/23/2022	06/24/2022	(\$0.24)	JONES	BOBBY	SPRINGHILL SUITES	SPRINGHILL SUITES	No-No Available CBE
HAO	DPR	92003 HAO DPR	07/15/2022	07/18/2022	(\$0.21)	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	07/01/2022	07/04/2022	(\$0.13)	HERRING	NATASHA	AMAZON.COM	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	07/02/2022	07/04/2022	(\$0.13)	HERRING	NATASHA	AMAZON.COM	BOOK STORES	No-Explain in Notes





HAO	DPR	92003 HAO DPR	12/09/2021	12/10/2021	\$11.56	ANDERSON	STEVEN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/14/2022	06/15/2022	\$11.98	ANDERSON	STEVEN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92002 HAO DPR	12/09/2021	12/10/2021	\$11.99	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	11/21/2022	11/22/2022	\$12.00	MILLISON	JASON	GOOGLE*DOMAINS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	12/02/2022	12/05/2022	\$12.00	MILLISON	JASON	GOOGLE*DOMAINS	Games	No-No Available CBE
HAO	DPR	92005 HAO DPR	10/06/2022	10/10/2022	\$12.20	MILLISON	JASON	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No timely deliver
HAO	DPR	92003 HAO DPR	11/05/2021	11/10/2021	\$12.91	ANDERSON	STEVEN	GOAL ZERO LLC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/14/2021	12/15/2021	\$12.98	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/28/2022	04/28/2022	\$12.98	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	10/27/2021	10/28/2021	\$12.99	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	03/15/2022	03/16/2022	\$13.00	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	10/26/2021	10/27/2021	\$13.14	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	08/03/2022	08/04/2022	\$13.49	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HAO DPR	01/12/2022	01/13/2022	\$13.77	HERRING	NATASHA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	06/24/2022	06/27/2022	\$13.93	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92006 HAO DPR	08/23/2022	08/24/2022	\$14.36	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HAO DPR	06/22/2022	06/23/2022	\$14.45	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/25/2022	05/26/2022	\$14.50	HERRING	NATASHA	TDI*THEATRE DIRECT NY	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/25/2022	05/26/2022	\$14.50	HERRING	NATASHA	TDI*THEATRE DIRECT NY	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/03/2022	06/06/2022	\$14.50	COATES	MARCUS	TDI*THEATRE DIRECT NY	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-Explain in Notes
HAO	DPR	92006 HAO DPR	01/19/2022	01/20/2022	\$14.99	JONES	BOBBY	HOTELBOOKINGSERVFEE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/14/2022	03/15/2022	\$14.99	COATES	MARCUS	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/08/2022	06/08/2022	\$14.99	COATES	MARCUS	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
HAO	DPR	92003 HAO DPR	12/03/2021	12/06/2021	\$15.00	ANDERSON	STEVEN	WWW.HNICORP.COM	OFFICE AND COMMERCIAL FURNITURE	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/20/2022	04/21/2022	\$15.00	COATES	MARCUS	WALMART.COM AY	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/05/2022	06/06/2022	\$15.00	COATES	MARCUS	WALMART.COM AT	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/16/2022	07/18/2022	\$15.00	COATES	MARCUS	WALMART.COM AZ	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	03/14/2022	03/14/2022	\$15.74	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/09/2021	12/13/2021	\$16.12	HERRING	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92003 HAO DPR	11/16/2021	11/17/2021	\$16.18	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92002 HAO DPR	12/29/2022	12/29/2022	\$16.64	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	07/14/2022	07/15/2022	\$16.98	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	10/16/2021	10/18/2021	\$16.99	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92005 HAO DPR	12/13/2022	12/13/2022	\$16.99	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	12/01/2022	12/02/2022	\$17.22	ANDERSON	STEVEN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	07/21/2022	07/22/2022	\$17.34	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/16/2022	03/16/2022	\$17.73	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	01/11/2022	01/12/2022	\$17.98	ANDERSON	STEVEN	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	Yes
HAO	DPR	92006 HAO DPR	01/05/2023	01/06/2023	\$18.13	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	03/13/2022	03/15/2022	\$18.58	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/05/2022	06/06/2022	\$18.70	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	10/25/2022	10/25/2022	\$18.81	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	10/14/2022	10/17/2022	\$19.10	ANDERSON	STEVEN	PTC EZPASS CSC WEB IVR	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/26/2022	04/28/2022	\$19.39	JONES	BOBBY	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/14/2021	12/14/2021	\$19.99	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92005 HAO DPR	12/07/2022	12/08/2022	\$19.99	MILLISON	JASON	BESTBUYCOM806715782112	ELECTRONIC SALES	No-No timely deliver
HAO	DPR	92003 HAO DPR	02/08/2022	02/08/2022	\$20.00	ANDERSON	STEVEN	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92002 HAO DPR	01/12/2023	01/12/2023	\$20.72	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	05/10/2022	05/11/2022	\$21.38	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/15/2022	12/16/2022	\$21.48	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/08/2022	06/09/2022	\$21.76	ANDERSON	STEVEN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92004 HAO DPR	01/17/2023	01/19/2023	\$21.81	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/17/2023	01/19/2023	\$21.81	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/17/2023	01/19/2023	\$21.81	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	11/13/2021	11/15/2021	\$21.98	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/06/2022	06/08/2022	\$22.65	HATCHER	WATANI	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92004 HAO DPR	01/17/2023	01/19/2023	\$23.03	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/17/2023	01/19/2023	\$23.03	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/17/2023	01/19/2023	\$23.03	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes

HA0	DPR	92004 HA0 DPR	01/17/2023	01/19/2023	\$23.03	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HA0	DPR	92004 HA0 DPR	01/17/2023	01/19/2023	\$23.03	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/29/2022	06/30/2022	\$23.94	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	12/09/2021	12/10/2021	\$23.96	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92006 HA0 DPR	07/19/2022	07/20/2022	\$23.97	ANDERSON	STEVEN	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	10/13/2021	10/15/2021	\$24.39	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/03/2022	06/06/2022	\$24.90	HATCHER	WATANI	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HA0	DPR	92002 HA0 DPR	12/21/2021	12/21/2021	\$24.95	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	11/30/2021	12/01/2021	\$25.00	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	12/16/2021	12/17/2021	\$25.00	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	11/19/2022	11/21/2022	\$25.05	ANDERSON	STEVEN	CAPITAL BELTWAY EXPRES	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	03/15/2022	03/16/2022	\$25.45	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	12/19/2021	12/20/2021	\$25.66	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	03/04/2022	03/07/2022	\$25.76	COATES	MARCUS	WM SUPERCENTER #3035	GROCERY STORES SUPERMARKETS	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	11/24/2021	11/26/2021	\$25.98	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	06/28/2022	06/29/2022	\$25.98	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92004 HA0 DPR	06/03/2022	06/03/2022	\$25.99	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	03/09/2022	03/10/2022	\$28.00	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	06/03/2022	06/06/2022	\$28.48	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	01/05/2023	01/06/2023	\$28.62	HATCHER	WATANI	PADDLE.NET* SPEECHELO	Applications - Excludes Games	
HA0	DPR	92001 HA0 DPR	01/28/2022	01/31/2022	\$28.64	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/03/2022	06/06/2022	\$29.44	HATCHER	WATANI	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	02/12/2022	02/14/2022	\$29.51	HERRING	NATASHA	POWELL'S BURNSIDE	BOOK STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	06/24/2022	06/27/2022	\$29.94	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92003 HA0 DPR	03/16/2022	03/17/2022	\$29.99	ANDERSON	STEVEN	NOR*NORTHERN TOOL	HARDWARE STORES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	04/22/2022	04/25/2022	\$30.00	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/25/2022	04/27/2022	\$30.00	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	07/11/2022	07/12/2022	\$30.00	JONES	BOBBY	NATION CENTER FOR SAFT	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/02/2022	08/03/2022	\$30.00	JONES	BOBBY	NATION CENTER FOR SAFT	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HA0	DPR	92003 HA0 DPR	01/23/2023	01/24/2023	\$30.14	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	
HA0	DPR	92005 HA0 DPR	06/14/2022	06/15/2022	\$30.51	BLACK	WALTER	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	10/19/2021	10/20/2021	\$30.61	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92002 HA0 DPR	07/31/2022	08/01/2022	\$30.98	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	10/15/2021	10/18/2021	\$31.23	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	08/26/2022	08/29/2022	\$31.53	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	04/05/2022	04/06/2022	\$31.58	HATCHER	WATANI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92003 HA0 DPR	04/12/2022	04/14/2022	\$31.94	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	12/08/2021	12/08/2021	\$32.25	ANDERSON	STEVEN	MY CABLE MART LLC	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
HA0	DPR	92001 HA0 DPR	12/13/2021	12/14/2021	\$32.72	COATES	MARCUS	SP * PAPER & PARTIES B	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	12/13/2021	12/15/2021	\$32.99	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	11/18/2021	11/19/2021	\$33.70	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92005 HA0 DPR	09/12/2022	09/13/2022	\$34.00	BLACK	WALTER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	06/06/2022	06/07/2022	\$34.09	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	05/19/2022	05/20/2022	\$34.18	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	04/05/2022	04/06/2022	\$34.67	HATCHER	WATANI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/05/2022	04/06/2022	\$34.67	HATCHER	WATANI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92003 HA0 DPR	12/09/2021	12/13/2021	\$34.97	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	08/13/2022	08/15/2022	\$34.97	ANDERSON	STEVEN	LOGAN HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92005 HA0 DPR	08/03/2022	08/04/2022	\$34.98	BLACK	WALTER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/29/2022	05/02/2022	\$35.09	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92003 HA0 DPR	01/04/2022	01/06/2022	\$35.65	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	06/28/2022	06/29/2022	\$35.94	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	07/22/2022	07/25/2022	\$35.94	COATES	MARCUS	TARGET 00022590	GROCERY STORES SUPERMARKETS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	05/12/2022	05/13/2022	\$35.98	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92004 HA0 DPR	12/08/2022	12/12/2022	\$36.00	WASHINGTON	JAMES	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	01/10/2023	01/10/2023	\$36.97	COATES	MARCUS	AMZN MKTP US	BOOK STORES	
HA0	DPR	92006 HA0 DPR	05/23/2022	05/24/2022	\$36.98	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	12/22/2022	12/22/2022	\$36.99	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	12/26/2022	12/27/2022	\$37.14	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver





HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92002 HA0 DPR	08/11/2022	08/15/2022	\$50.00	SISCO	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92003 HA0 DPR	12/02/2022	12/05/2022	\$50.00	HERRING	NATASHA	DOLLAR TREE	VARIETY STORES	No-No Available CBE
HAO	DPR	92001 HA0 DPR	01/06/2023	01/09/2023	\$50.11	COATES	MARCUS	DUNKIN #334714 Q35	FAST FOOD RESTAURANTS	No-No timely deliver
HAO	DPR	92001 HA0 DPR	10/19/2021	10/20/2021	\$50.13	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HA0 DPR	12/21/2021	12/23/2021	\$50.37	HERRING	NATASHA	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
HAO	DPR	92006 HA0 DPR	06/03/2022	06/06/2022	\$50.45	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HA0 DPR	01/10/2023	01/11/2023	\$50.78	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HA0 DPR	12/26/2022	12/27/2022	\$50.84	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HA0 DPR	07/26/2022	07/27/2022	\$51.54	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
HAO	DPR	92001 HA0 DPR	03/14/2022	03/15/2022	\$51.98	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HA0 DPR	10/20/2022	10/24/2022	\$52.13	COATES	MARCUS	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92001 HA0 DPR	11/03/2022	11/07/2022	\$52.83	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92005 HA0 DPR	10/30/2022	10/31/2022	\$52.99	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92003 HA0 DPR	10/29/2021	11/01/2021	\$53.25	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HA0 DPR	07/20/2022	07/21/2022	\$53.64	COATES	MARCUS	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
HAO	DPR	92001 HA0 DPR	06/25/2022	06/27/2022	\$53.90	HATCHER	WATANI	LOWES #00719	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92006 HA0 DPR	12/03/2022	12/05/2022	\$53.94	ANDERSON	STEVEN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92005 HA0 DPR	11/20/2022	11/21/2022	\$53.96	MILLISON	JASON	WGD	DIRECT MARKETING-CATALOG MERCHANTS	Yes
HAO	DPR	92001 HA0 DPR	08/10/2022	08/11/2022	\$54.48	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HA0 DPR	10/11/2022	10/11/2022	\$54.48	COATES	MARCUS	DISPUTE REBILL	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92005 HA0 DPR	07/25/2022	07/26/2022	\$54.53	BLACK	WALTER	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92006 HA0 DPR	08/03/2022	08/04/2022	\$54.81	ANDERSON	STEVEN	NATIONAL TANK	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HA0 DPR	04/09/2022	04/12/2022	\$54.86	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92001 HA0 DPR	01/06/2023	01/09/2023	\$54.95	HATCHER	WATANI	HIGH MOWING ORGANIC SE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
HAO	DPR	92006 HA0 DPR	06/01/2022	06/02/2022	\$54.98	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92006 HA0 DPR	04/28/2022	05/02/2022	\$55.96	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92001 HA0 DPR	06/19/2022	06/20/2022	\$55.99	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HA0 DPR	03/07/2022	03/08/2022	\$56.64	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HA0 DPR	09/10/2022	09/12/2022	\$56.70	COATES	MARCUS	WAL-MART #1717	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92003 HA0 DPR	02/24/2022	02/28/2022	\$57.84	ANDERSON	STEVEN	LIFE FITNESS LLC	SPORTING GOODS STORES	No-No Available CBE
HAO	DPR	92001 HA0 DPR	06/16/2022	06/17/2022	\$57.96	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HA0 DPR	03/08/2022	03/10/2022	\$57.97	COATES	MARCUS	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92001 HA0 DPR	03/12/2022	03/14/2022	\$58.04	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HA0 DPR	03/12/2022	03/14/2022	\$59.51	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HA0 DPR	06/01/2022	06/02/2022	\$59.88	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes

HA0	DPR	92001 HA0 DPR	07/25/2022	07/26/2022	\$59.95	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	12/20/2022	12/21/2022	\$60.00	HATCHER	WATANI	PGPARKS.COM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	01/26/2022	01/27/2022	\$60.27	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	07/15/2022	07/18/2022	\$61.01	COATES	MARCUS	DUNKIN #334714 Q35	FAST FOOD RESTAURANTS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	05/20/2022	05/23/2022	\$61.15	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92006 HA0 DPR	11/28/2022	11/28/2022	\$61.95	JONES	BOBBY	ERAC TOLL 8228M0	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
HA0	DPR	92003 HA0 DPR	11/16/2021	11/17/2021	\$61.97	ANDERSON	STEVEN	NATIONAL TANK	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92003 HA0 DPR	11/30/2021	12/01/2021	\$62.04	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92005 HA0 DPR	11/03/2022	11/07/2022	\$62.10	MILLISON	JASON	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	06/03/2022	06/06/2022	\$63.84	HATCHER	WATANI	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	01/08/2023	01/09/2023	\$64.32	COATES	MARCUS	AMZN MKTP US	BOOK STORES	
HA0	DPR	92006 HA0 DPR	06/21/2022	06/23/2022	\$64.44	ANDERSON	STEVEN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	11/03/2022	11/04/2022	\$64.80	HATCHER	WATANI	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/20/2022	06/21/2022	\$64.85	HERRING	NATASHA	DOLLARTREE	VARIETY STORES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	07/09/2022	07/11/2022	\$64.90	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HA0	DPR	92004 HA0 DPR	03/03/2022	03/04/2022	\$65.00	WASHINGTON	JAMES	NRPA OPERATING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	07/11/2022	07/12/2022	\$65.00	JONES	BOBBY	USAGYMNASTIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/02/2022	08/03/2022	\$65.00	JONES	BOBBY	USAGYMNASTIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	05/03/2022	05/03/2022	\$65.45	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	09/21/2022	09/23/2022	\$65.94	HATCHER	WATANI	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	06/02/2022	06/03/2022	\$65.96	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92005 HA0 DPR	08/12/2022	08/15/2022	\$65.99	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	04/25/2022	04/26/2022	\$66.25	ANDERSON	STEVEN	TRI-STATE STONE CO	BUILDING MATERIALS LUMBER STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	04/13/2022	04/14/2022	\$66.42	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	11/16/2021	11/18/2021	\$66.50	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HA0	DPR	92002 HA0 DPR	11/09/2022	11/10/2022	\$67.00	SISCO	JONATHAN	DOODLY - DOODLY STAND	COMPUTER SOFTWARE STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/10/2022	08/11/2022	\$67.16	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	06/17/2022	06/20/2022	\$67.78	COATES	MARCUS	AMAZON.COM*WZGKT2T63 A	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	03/14/2022	03/15/2022	\$68.51	COATES	MARCUS	YELLOW CAB CO. OF DC	LIMOUSINES AND TAXICABS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/09/2022	06/10/2022	\$68.97	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	11/18/2021	11/18/2021	\$69.17	ANDERSON	STEVEN	FIRE HOSE DIRECT	VARIETY STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	08/12/2022	08/15/2022	\$69.90	COATES	MARCUS	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	08/10/2022	08/11/2022	\$69.98	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/02/2022	08/03/2022	\$70.15	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	01/09/2023	01/12/2023	\$70.42	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	
HA0	DPR	92001 HA0 DPR	04/14/2022	04/15/2022	\$70.47	COATES	MARCUS	WM SUPERCENTER #5941	GROCERY STORES SUPERMARKETS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	12/13/2022	12/14/2022	\$70.80	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92002 HA0 DPR	06/21/2022	06/23/2022	\$71.00	SISCO	JONATHAN	AMTRAK.CO17	PASSENGER RAILWAYS	No-No Available CBE
HA0	DPR	92003 HA0 DPR	07/07/2022	07/07/2022	\$71.00	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/21/2022	04/25/2022	\$71.26	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	10/17/2021	10/18/2021	\$71.30	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	07/29/2022	08/01/2022	\$71.31	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92005 HA0 DPR	08/23/2022	08/24/2022	\$71.62	BLACK	WALTER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	06/03/2022	06/06/2022	\$72.26	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92004 HA0 DPR	03/03/2022	03/04/2022	\$72.84	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92002 HA0 DPR	11/22/2022	11/23/2022	\$72.86	SISCO	JONATHAN	MOI INC	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
HA0	DPR	92003 HA0 DPR	01/23/2023	01/24/2023	\$74.78	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	
HA0	DPR	92006 HA0 DPR	05/19/2022	05/23/2022	\$75.00	ANDERSON	STEVEN	PENNSYLVANIA RECREATIO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92003 HA0 DPR	10/14/2021	10/18/2021	\$75.48	ANDERSON	STEVEN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92006 HA0 DPR	06/28/2022	06/29/2022	\$75.53	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92003 HA0 DPR	01/16/2023	01/17/2023	\$75.75	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	
HA0	DPR	92001 HA0 DPR	08/12/2022	08/15/2022	\$75.89	COATES	MARCUS	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	08/04/2022	08/08/2022	\$76.00	ANDERSON	STEVEN	MIST COOLING	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No timely deliver
HA0	DPR	92005 HA0 DPR	06/01/2022	06/02/2022	\$76.69	BLACK	WALTER	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92006 HA0 DPR	09/23/2022	09/26/2022	\$77.93	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	09/29/2022	09/30/2022	\$77.93	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92003 HA0 DPR	03/03/2022	03/04/2022	\$77.98	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	06/11/2022	06/13/2022	\$77.98	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	12/16/2021	12/17/2021	\$78.52	COATES	MARCUS	DUNKIN #334714 Q35	FAST FOOD RESTAURANTS	No-Explain in Notes

HAO	DPR	92001	HAO DPR	08/12/2022	08/15/2022	\$78.87	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001	HAO DPR	10/11/2022	10/11/2022	\$78.87	COATES	MARCUS	DISPUTE REBILL	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92003	HAO DPR	01/26/2022	01/27/2022	\$79.92	ANDERSON	STEVEN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92005	HAO DPR	12/13/2022	12/14/2022	\$79.98	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006	HAO DPR	07/11/2022	07/12/2022	\$80.00	ANDERSON	STEVEN	USAGYMNASTIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92006	HAO DPR	08/02/2022	08/03/2022	\$80.00	JONES	BOBBY	USAGYMNASTIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92006	HAO DPR	08/03/2022	08/03/2022	\$80.00	JONES	BOBBY	USAGYMNASTIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92001	HAO DPR	03/16/2022	03/17/2022	\$80.26	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92006	HAO DPR	07/18/2022	07/19/2022	\$80.38	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92006	HAO DPR	04/22/2022	04/25/2022	\$80.55	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92006	HAO DPR	04/25/2022	04/26/2022	\$80.55	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92001	HAO DPR	01/03/2023	01/04/2023	\$80.75	COATES	MARCUS	AMZN MKTP US	BOOK STORES	
HAO	DPR	92001	HAO DPR	08/30/2022	08/31/2022	\$81.88	HATCHER	WATANI	LOWES #00719	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HAO	DPR	92001	HAO DPR	08/18/2022	08/19/2022	\$82.67	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001	HAO DPR	03/30/2022	03/31/2022	\$83.85	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001	HAO DPR	06/20/2022	06/21/2022	\$83.95	COATES	MARCUS	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-Explain in Notes
HAO	DPR	92003	HAO DPR	02/09/2022	02/14/2022	\$84.00	ANDERSON	STEVEN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92006	HAO DPR	12/06/2022	12/08/2022	\$84.00	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92005	HAO DPR	11/15/2022	11/16/2022	\$84.45	BLACK	WALTER	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92001	HAO DPR	08/18/2022	08/19/2022	\$84.81	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92004	HAO DPR	10/26/2021	10/27/2021	\$85.40	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92006	HAO DPR	07/19/2022	07/20/2022	\$85.98	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006	HAO DPR	01/03/2023	01/04/2023	\$86.02	JONES	BOBBY	AMZN MKTP US	BOOK STORES	
HAO	DPR	92003	HAO DPR	01/12/2023	01/12/2023	\$86.90	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	
HAO	DPR	92006	HAO DPR	12/21/2021	12/22/2021	\$87.76	JONES	BOBBY	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-No timely deliver
HAO	DPR	92003	HAO DPR	10/19/2022	10/20/2022	\$87.76	HERRING	NATASHA	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-No timely deliver
HAO	DPR	92001	HAO DPR	01/11/2023	01/13/2023	\$87.89	COATES	MARCUS	HARRIS TEETER	GROCERY STORES SUPERMARKETS	
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	10/14/2022	10/17/2022	\$88.00	JONES	BOBBY	USA CHEER	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92006	HAO DPR	12/16/2022	12/19/2022	\$89.70	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92001	HAO DPR	12/08/2021	12/09/2021	\$89.78	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92003	HAO DPR	10/25/2021	10/26/2021	\$89.91	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92003	HAO DPR	01/22/2023	01/23/2023	\$89.91	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	
HAO	DPR	92006	HAO DPR	04/19/2022	04/20/2022	\$89.98	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006	HAO DPR	08/24/2022	08/25/2022	\$89.99	ANDERSON	STEVEN	WWW.VEVOR.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92006	HAO DPR	04/26/2022	04/27/2022	\$91.20	JONES	BOBBY	PTC EZPASS CSC WEB IVR	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
HAO	DPR	92001	HAO DPR	03/16/2022	03/17/2022	\$91.40	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92002	HAO DPR	12/14/2021	12/15/2021	\$91.57	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006	HAO DPR	03/25/2022	03/28/2022	\$92.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006	HAO DPR	03/25/2022	03/28/2022	\$92.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003	HAO DPR	11/24/2022	11/25/2022	\$93.44	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001	HAO DPR	04/06/2022	04/06/2022	\$93.96	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001	HAO DPR	03/31/2022	03/31/2022	\$94.87	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92001	HAO DPR	12/10/2021	12/13/2021	\$95.84	HERRING	NATASHA	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
HAO	DPR	92006	HAO DPR	05/18/2022	05/19/2022	\$95.98	ANDERSON	STEVEN	DISCOUNTRAMPSCOM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
HAO	DPR	92001	HAO DPR	08/27/2022	08/29/2022	\$96.95	COATES	MARCUS	WM SUPERCENTER #5941	GROCERY STORES SUPERMARKETS	No-Explain in Notes
HAO	DPR	92003	HAO DPR	03/05/2022	03/07/2022	\$96.98	ANDERSON	STEVEN	NOR*NORTHERN TOOL	HARDWARE STORES	No-No timely deliver

HAO	DPR	92001 HAO DPR	12/07/2022	12/08/2022	\$96.98	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/11/2022	07/12/2022	\$97.00	ANDERSON	STEVEN	USAGYMNASTIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/02/2022	08/03/2022	\$97.00	JONES	BOBBY	USAGYMNASTIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92002 HAO DPR	11/09/2022	11/10/2022	\$97.00	SISCO	JONATHAN	DOODLY - DOODLY ENTER	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	01/06/2023	01/06/2023	\$97.44	COATES	MARCUS	AMZN MKTP US	BOOK STORES	
HAO	DPR	92006 HAO DPR	12/29/2022	12/30/2022	\$99.95	ANDERSON	STEVEN	NOR*NORTHERN TOOL	HARDWARE STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	07/06/2022	07/07/2022	\$99.96	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	03/30/2022	03/30/2022	\$99.99	HERRING	NATASHA	AMAZON.COM*1H9UG7O9I	BOOK STORES	No-No Available CBE
HAO	DPR	92004 HAO DPR	08/09/2022	08/10/2022	\$100.00	WASHINGTON	JAMES	PAYPAL	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	01/05/2023	01/06/2023	\$100.00	HATCHER	WATANI	AMERICAN CAMP ASSOCIAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
HAO	DPR	92001 HAO DPR	01/05/2023	01/06/2023	\$100.00	HATCHER	WATANI	AMERICAN CAMP ASSOCIAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
HAO	DPR	92002 HAO DPR	06/01/2022	06/02/2022	\$100.17	SISCO	JONATHAN	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
HAO	DPR	92002 HAO DPR	07/28/2022	08/01/2022	\$102.34	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92002 HAO DPR	12/21/2022	12/21/2022	\$102.40	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	11/04/2021	11/05/2021	\$103.50	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/26/2022	05/27/2022	\$104.44	COATES	MARCUS	PIZZA HUT 036878	EATING PLACES RESTAURANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	02/24/2022	02/25/2022	\$105.00	HATCHER	WATANI	SQ *QUAKER VALLEY ORCH	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/08/2021	12/10/2021	\$105.91	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92003 HAO DPR	12/09/2022	12/12/2022	\$106.25	HERRING	NATASHA	DOLLAR TREE	VARIETY STORES	No-No timely deliver
HAO	DPR	92004 HAO DPR	03/04/2022	03/07/2022	\$106.50	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	01/24/2022	01/25/2022	\$108.12	HATCHER	WATANI	TRUELOVE SEEDS	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
HAO	DPR	92003 HAO DPR	01/21/2023	01/23/2023	\$108.32	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	
HAO	DPR	92001 HAO DPR	02/14/2022	02/15/2022	\$109.96	COATES	MARCUS	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92003 HAO DPR	10/12/2021	10/13/2021	\$109.99	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92006 HAO DPR	08/19/2022	08/22/2022	\$109.99	ANDERSON	STEVEN	WWW.VEVOR.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	02/11/2022	02/14/2022	\$111.00	HERRING	NATASHA	SQ *HEALTHY LEARNING	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/04/2021	12/06/2021	\$112.35	COATES	MARCUS	DUNKIN #354278 Q35	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	01/18/2023	01/19/2023	\$112.50	MILLISON	JASON	BANNERBUZZ	MISCELLANEOUS PUBLISHING AND PRINTING	
HAO	DPR	92003 HAO DPR	11/12/2022	11/14/2022	\$114.35	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	09/20/2022	09/21/2022	\$114.80	JONES	BOBBY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	08/12/2022	08/15/2022	\$116.00	COATES	MARCUS	RUDEE TOURS	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HAO	DPR	92001 HAO DPR	10/17/2021	10/18/2021	\$118.00	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	01/14/2023	01/16/2023	\$118.00	HERRING	NATASHA	AMAZON.COM*TB9587813	BOOK STORES	
HAO	DPR	92001 HAO DPR	06/11/2022	06/13/2022	\$119.85	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	03/07/2022	03/08/2022	\$119.94	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92004 HAO DPR	03/10/2022	03/11/2022	\$119.94	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	11/24/2021	11/26/2021	\$119.96	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92005 HAO DPR	04/05/2022	04/06/2022	\$119.99	MILLISON	JASON	BESTBUYCOM806635626857	ELECTRONIC SALES	No-No timely deliver
HAO	DPR	92005 HAO DPR	12/29/2022	12/30/2022	\$119.99	MILLISON	JASON	CANVA* I03649-20174842	PHOTOGRAPHIC STUDIOS	No-No Available CBE
HAO	DPR	92002 HAO DPR	10/28/2021	10/29/2021	\$120.00	SISCO	JONATHAN	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/22/2021	11/23/2021	\$120.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/29/2022	03/30/2022	\$120.00	COATES	MARCUS	SQ *VISION SECURITY SO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92003 HAO DPR	04/12/2022	04/13/2022	\$120.00	ANDERSON	STEVEN	SQ *SUPERIOR APPLIANCE	HOUSEHOLD APPLIANCE STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/18/2022	08/19/2022	\$120.00	COATES	MARCUS	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	09/21/2022	09/22/2022	\$120.00	MILLISON	JASON	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	12/11/2021	12/13/2021	\$121.00	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	04/26/2022	04/27/2022	\$121.60	JONES	BOBBY	PTC EZPASS CSC WEB IVR	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/30/2022	07/04/2022	\$121.88	COATES	MARCUS	PIZZA HUT 036878	EATING PLACES RESTAURANTS	No-Explain in Notes
HAO	DPR	92002 HAO DPR	06/01/2022	06/02/2022	\$122.71	SISCO	JONATHAN	AMAZON.COM*1X2174162 A	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	07/18/2022	07/20/2022	\$123.17	JONES	BOBBY	WINGATE INN DALLAS	WYNDHAM	No-No Available CBE
HAO	DPR	92001 HAO DPR	01/27/2022	01/31/2022	\$124.56	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/12/2022	04/13/2022	\$124.89	COATES	MARCUS	PAPA JOHN'S # 1432	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	10/03/2022	10/04/2022	\$125.00	ANDERSON	STEVEN	SQ *SUPERIOR APPLIANCE	HOUSEHOLD APPLIANCE STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	01/11/2023	01/12/2023	\$125.08	COATES	MARCUS	PARTY CITY 600	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
HAO	DPR	92001 HAO DPR	08/05/2022	08/08/2022	\$125.79	COATES	MARCUS	PAPA JOHN'S # 1432	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	03/09/2022	03/10/2022	\$125.93	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	10/14/2022	10/18/2022	\$125.94	ANDERSON	STEVEN	TITAN DISTRIBUTORS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	10/14/2021	10/15/2021	\$125.98	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HAO DPR	08/26/2022	08/29/2022	\$126.10	HATCHER	WATANI	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes

HAO	DPR	92001 HAO DPR	04/12/2022	04/13/2022	\$126.25	COATES	MARCUS	DOMINO'S 4335	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/12/2022	04/13/2022	\$126.25	COATES	MARCUS	DOMINO'S 4335	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/19/2022	04/20/2022	\$126.79	HATCHER	WATANI	GINKGO GARDENS	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/02/2022	05/03/2022	\$126.91	COATES	MARCUS	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	02/02/2022	02/03/2022	\$127.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$127.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$127.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$127.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$127.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$127.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$127.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/11/2022	05/11/2022	\$128.55	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/16/2022	03/16/2022	\$129.44	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	09/29/2022	09/30/2022	\$129.88	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/13/2022	10/17/2022	\$129.88	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/26/2022	07/28/2022	\$130.49	COATES	MARCUS	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	12/08/2022	12/09/2022	\$131.48	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	01/27/2022	01/31/2022	\$131.99	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/13/2022	04/14/2022	\$132.00	COATES	MARCUS	DOMINO'S 4329	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/13/2022	04/14/2022	\$132.00	COATES	MARCUS	DOMINO'S 4329	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/03/2022	07/04/2022	\$132.22	COATES	MARCUS	WAL-MART #5941	GROCERY STORES SUPERMARKETS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/10/2022	05/11/2022	\$133.38	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	02/28/2022	03/01/2022	\$134.28	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92004 HAO DPR	03/04/2022	03/04/2022	\$135.00	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/07/2022	06/08/2022	\$135.00	HATCHER	WATANI	EB SMALL ENGINE MACHI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	12/08/2021	12/09/2021	\$136.80	MILLISON	JASON	WWW.ATHLETERRACENUMBERS	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/02/2022	06/03/2022	\$137.82	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	11/18/2021	11/19/2021	\$138.91	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HAO DPR	01/26/2022	01/27/2022	\$139.95	HATCHER	WATANI	GRAMMARLY COW2OFRRM	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92005 HAO DPR	08/15/2022	08/16/2022	\$139.98	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/09/2022	05/10/2022	\$139.99	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/10/2022	08/11/2022	\$140.00	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
HAO	DPR	92001 HAO DPR	08/11/2022	08/12/2022	\$140.59	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	12/23/2022	12/26/2022	\$140.99	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/28/2022	06/30/2022	\$141.08	ANDERSON	STEVEN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	10/13/2021	10/14/2021	\$141.97	ANDERSON	STEVEN	NOR*NORTHERN TOOL	HARDWARE STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	10/27/2021	10/28/2021	\$141.99	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92006 HAO DPR	12/08/2021	12/10/2021	\$142.02	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/22/2022	06/23/2022	\$142.50	ANDERSON	STEVEN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92006 HAO DPR	06/22/2022	06/22/2022	\$142.64	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92002 HAO DPR	01/18/2022	01/19/2022	\$144.00	SISCO	JONATHAN	SLI DO	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92002 HAO DPR	01/11/2023	01/12/2023	\$144.00	SISCO	JONATHAN	SLI DO	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/21/2022	03/22/2022	\$144.08	JONES	BOBBY	WALMART.COM 8009666546	DISCOUNT STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	10/14/2022	10/17/2022	\$147.18	ANDERSON	STEVEN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	09/24/2022	09/26/2022	\$147.44	HERRING	NATASHA	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-No timely deliver
HAO	DPR	92003 HAO DPR	01/20/2022	01/24/2022	\$148.00	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	07/21/2022	07/22/2022	\$148.40	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
HAO	DPR	92004 HAO DPR	08/09/2022	08/10/2022	\$149.00	WASHINGTON	JAMES	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	08/09/2022	08/10/2022	\$149.50	WASHINGTON	JAMES	ASSOCIATIO* THE NRPA C	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	10/20/2022	10/24/2022	\$149.83	COATES	MARCUS	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	01/15/2023	01/16/2023	\$149.90	MILLISON	JASON	CANVA* 103666-16302809	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	02/10/2022	02/14/2022	\$149.97	COATES	MARCUS	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/10/2022	03/11/2022	\$150.00	COATES	MARCUS	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/02/2022	05/03/2022	\$150.00	COATES	MARCUS	THEBEAUTIFULBROWNRAINB	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	07/05/2022	07/06/2022	\$150.00	MILLISON	JASON	IN *THE VILLAGE CAFE	EATING PLACES RESTAURANTS	No-No timely deliver
HAO	DPR	92005 HAO DPR	12/05/2022	12/06/2022	\$150.00	MILLISON	JASON	SOL-FULL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HAO	DPR	92003 HAO DPR	12/29/2022	12/30/2022	\$150.61	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	02/11/2022	02/14/2022	\$151.60	HATCHER	WATANI	PORTLAND JAPANESE GARD	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/08/2022	04/11/2022	\$151.75	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver

HAO	DPR	92001 HAO DPR	04/01/2022	04/04/2022	\$152.29	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	01/04/2023	01/06/2023	\$152.30	HATCHER	WATANI	SOUTHERN EXPOSURE SEED	LAWN AND GARDEN SUPPLY STORES	
HAO	DPR	92001 HAO DPR	02/23/2022	02/25/2022	\$153.00	HATCHER	WATANI	JOHNNY'S SELECTED SEED	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/20/2021	10/22/2021	\$155.25	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/28/2021	10/29/2021	\$155.25	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/04/2021	11/05/2021	\$155.25	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/05/2022	09/06/2022	\$155.85	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/23/2022	09/26/2022	\$155.85	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/27/2022	09/28/2022	\$155.85	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/13/2022	10/17/2022	\$155.85	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/13/2022	10/17/2022	\$155.85	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	11/02/2022	11/02/2022	\$156.30	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92002 HAO DPR	01/03/2023	01/04/2023	\$156.42	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	
HAO	DPR	92001 HAO DPR	11/16/2022	11/17/2022	\$156.50	HATCHER	WATANI	STICKER MULE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/22/2023	01/24/2023	\$158.56	WASHINGTON	JAMES	HOLIDAY INN EXPRESS &	HOLIDAY INNS	
HAO	DPR	92003 HAO DPR	12/21/2022	12/21/2022	\$158.97	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	09/28/2022	09/28/2022	\$159.80	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	01/11/2023	01/12/2023	\$160.42	JONES	BOBBY	AMZN MKTP US	BOOK STORES	
HAO	DPR	92006 HAO DPR	07/28/2022	07/29/2022	\$162.00	ANDERSON	STEVEN	RFLEWIS MUSEUM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/20/2022	07/21/2022	\$165.24	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92005 HAO DPR	12/08/2022	12/09/2022	\$166.64	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	08/23/2022	08/24/2022	\$167.18	BLACK	WALTER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/18/2022	06/20/2022	\$167.58	JONES	BOBBY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	08/08/2022	08/10/2022	\$167.92	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	11/10/2022	11/11/2022	\$169.73	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92005 HAO DPR	12/07/2022	12/08/2022	\$169.99	MILLISON	JASON	BESTBUYCOM806715782112	ELECTRONIC SALES	No-No timely deliver
HAO	DPR	92001 HAO DPR	03/02/2022	03/03/2022	\$170.24	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	10/17/2022	10/19/2022	\$171.52	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	01/14/2022	01/14/2022	\$171.90	HATCHER	WATANI	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
HAO	DPR	92001 HAO DPR	11/09/2022	11/10/2022	\$172.00	HATCHER	WATANI	STICKER MULE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HAO	DPR	92003 HAO DPR	02/09/2022	02/10/2022	\$173.15	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HAO DPR	08/04/2022	08/04/2022	\$173.39	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/03/2022	06/06/2022	\$174.25	HATCHER	WATANI	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	10/25/2022	10/26/2022	\$175.00	JONES	BOBBY	NSGA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/25/2022	10/26/2022	\$175.00	JONES	BOBBY	NSGA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/25/2022	10/26/2022	\$175.00	JONES	BOBBY	NSGA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/13/2022	12/14/2022	\$175.00	HATCHER	WATANI	IN *HOWARD MECHANICAL	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/01/2021	12/02/2021	\$175.64	COATES	MARCUS	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/19/2022	07/20/2022	\$175.97	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	01/13/2023	01/16/2023	\$178.36	ANDERSON	STEVEN	JMJ INC	AUTOMOTIVE TIRE STORES	
HAO	DPR	92001 HAO DPR	12/06/2021	12/07/2021	\$179.90	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/07/2022	05/09/2022	\$179.99	COATES	MARCUS	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	01/11/2023	01/12/2023	\$180.96	ANDERSON	STEVEN	AAA PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
HAO	DPR	92001 HAO DPR	12/16/2021	12/17/2021	\$180.98	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	10/28/2021	10/29/2021	\$181.13	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	02/02/2022	02/04/2022	\$181.63	ANDERSON	STEVEN	SHEPHERD ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	Yes
HAO	DPR	92006 HAO DPR	10/13/2022	10/17/2022	\$181.83	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/24/2022	04/25/2022	\$183.34	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	06/30/2022	07/01/2022	\$183.94	ANDERSON	STEVEN	SP FIREHOSESUPPLY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	02/18/2022	02/18/2022	\$184.03	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/04/2021	12/06/2021	\$185.22	COATES	MARCUS	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HAO	DPR	92001 HAO DPR	10/14/2021	10/18/2021	\$185.39	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/14/2022	07/18/2022	\$185.87	HATCHER	WATANI	BAYSIDE KUBOTA EQUIPME	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/21/2022	05/23/2022	\$185.90	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	11/03/2021	11/04/2021	\$187.00	ANDERSON	STEVEN	GOODWAY TECHNOLOGIES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	11/23/2022	11/25/2022	\$187.29	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	11/25/2022	11/29/2022	\$188.06	ANDERSON	STEVEN	ZORO TOOLS INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	09/28/2022	09/29/2022	\$189.00	ANDERSON	STEVEN	SQ *SUPERIOR APPLIANCE	HOUSEHOLD APPLIANCE STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	10/19/2022	10/19/2022	\$189.00	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE





HAO	DPR	92004 HAO DPR	08/02/2022	08/03/2022	\$212.76	WASHINGTON	JAMES	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	08/02/2022	08/03/2022	\$212.76	WASHINGTON	JAMES	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	08/02/2022	08/03/2022	\$212.76	WASHINGTON	JAMES	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	08/02/2022	08/03/2022	\$212.76	WASHINGTON	JAMES	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$212.76	SISCO	JONATHAN	NRPA HOUSNG 800 906 42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92006 HAO DPR	01/08/2023	01/09/2023	\$213.19	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	02/07/2022	02/14/2022	\$214.31	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/09/2022	06/10/2022	\$215.03	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HAO DPR	04/06/2022	04/07/2022	\$215.61	COATES	MARCUS	ANNIES ACE HARDWARE	HARDWARE STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	12/08/2022	12/09/2022	\$215.68	ANDERSON	STEVEN	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/21/2022	07/22/2022	\$215.76	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HAO DPR	08/18/2022	08/19/2022	\$215.93	HATCHER	WATANI	RIDGE HARDWARE	HARDWARE STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/14/2022	07/15/2022	\$216.00	COATES	MARCUS	RFLEWIS MUSEUM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/30/2022	07/01/2022	\$216.12	COATES	MARCUS	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/27/2022	07/28/2022	\$216.55	ANDERSON	STEVEN	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	02/18/2022	02/21/2022	\$216.58	JONES	BOBBY	AC MARRIOTT ATL BCKH	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/18/2022	02/21/2022	\$216.58	JONES	BOBBY	AC MARRIOTT ATL BCKH	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/18/2022	02/21/2022	\$216.58	JONES	BOBBY	AC MARRIOTT ATL BCKH	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/18/2022	02/21/2022	\$216.58	JONES	BOBBY	AC MARRIOTT ATL BCKH	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/18/2022	02/21/2022	\$216.58	JONES	BOBBY	AC MARRIOTT ATL BCKH	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/18/2022	02/21/2022	\$216.58	JONES	BOBBY	AC MARRIOTT ATL BCKH	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/18/2022	02/21/2022	\$216.58	JONES	BOBBY	AC MARRIOTT ATL BCKH	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/18/2022	02/21/2022	\$216.58	JONES	BOBBY	AC MARRIOTT ATL BCKH	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/02/2022	05/02/2022	\$216.58	JONES	BOBBY	DISPUTE REBILL	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/02/2022	05/02/2022	\$216.58	JONES	BOBBY	DISPUTE REBILL	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/02/2022	05/02/2022	\$216.58	JONES	BOBBY	DISPUTE REBILL	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/02/2022	05/02/2022	\$216.58	JONES	BOBBY	DISPUTE REBILL	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/02/2022	05/02/2022	\$216.58	JONES	BOBBY	DISPUTE REBILL	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/02/2022	05/02/2022	\$216.58	JONES	BOBBY	DISPUTE REBILL	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/02/2022	05/02/2022	\$216.58	JONES	BOBBY	DISPUTE REBILL	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/02/2022	05/02/2022	\$216.58	JONES	BOBBY	DISPUTE REBILL	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/02/2022	05/02/2022	\$216.58	JONES	BOBBY	DISPUTE REBILL	MARRIOTT	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/21/2022	04/22/2022	\$218.00	HATCHER	WATANI	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/24/2022	06/27/2022	\$219.60	ANDERSON	STEVEN	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	10/14/2021	10/15/2021	\$219.99	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	06/23/2022	06/24/2022	\$221.00	ANDERSON	STEVEN	PAY* ANGI-JUN15	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
HAO	DPR	92003 HAO DPR	11/14/2022	11/15/2022	\$221.54	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	07/19/2022	07/20/2022	\$221.84	COATES	MARCUS	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/21/2022	07/22/2022	\$222.60	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/31/2022	03/31/2022	\$222.67	HATCHER	WATANI	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92003 HAO DPR	12/09/2021	12/10/2021	\$223.61	ANDERSON	STEVEN	BEST BUY 00010926	ELECTRONIC SALES	No-No timely deliver

HAO	DPR	92002 HAO DPR	06/03/2022	06/06/2022	\$223.88	SISCO	JONATHAN	WDW DISNEY RES	DISNEY RESORTS	No-No Available CBE
HAO	DPR	92003 HAO DPR	11/26/2021	11/29/2021	\$224.00	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	07/22/2022	07/25/2022	\$224.00	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/09/2022	05/10/2022	\$224.08	JONES	BOBBY	EPIC SPORTS	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	09/25/2022	09/27/2022	\$224.34	MILLISON	JASON	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	03/22/2022	03/23/2022	\$225.00	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92006 HAO DPR	11/22/2022	11/23/2022	\$225.00	ANDERSON	STEVEN	MID ATLANTIC ENTRY MD	DETECTVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-No timely deliver
HAO	DPR	92005 HAO DPR	12/08/2022	12/09/2022	\$225.00	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	07/11/2022	07/13/2022	\$227.30	ANDERSON	STEVEN	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	12/15/2021	12/16/2021	\$227.90	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	02/06/2022	02/07/2022	\$230.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/06/2022	02/07/2022	\$230.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/06/2022	02/07/2022	\$230.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/06/2022	02/07/2022	\$230.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/06/2022	02/07/2022	\$230.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/25/2022	08/26/2022	\$230.00	HATCHER	WATANI	PAYPAL	LANDSCAPING AND HORTICULTURAL SERVICES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	10/05/2021	10/06/2021	\$232.88	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/01/2021	11/02/2021	\$233.17	JONES	BOBBY	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-No timely deliver
HAO	DPR	92001 HAO DPR	11/02/2021	11/04/2021	\$235.00	COATES	MARCUS	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/06/2022	07/08/2022	\$235.04	COATES	MARCUS	PIZZA HUT 036878	EATING PLACES RESTAURANTS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/11/2022	05/12/2022	\$236.27	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	06/10/2022	06/13/2022	\$236.43	HATCHER	WATANI	SM3-CUSTOMPROMO	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
HAO	DPR	92004 HAO DPR	09/21/2022	09/22/2022	\$237.45	WASHINGTON	JAMES	LINKEDIN-826	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/19/2022	03/25/2022	\$239.30	HATCHER	WATANI	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/06/2022	05/06/2022	\$239.30	HATCHER	WATANI	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/20/2022	05/23/2022	\$239.81	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/30/2022	07/04/2022	\$239.90	COATES	MARCUS	PIZZA HUT 036878	EATING PLACES RESTAURANTS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/06/2022	05/09/2022	\$240.00	JONES	BOBBY	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	05/09/2022	05/10/2022	\$240.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/09/2022	05/10/2022	\$240.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	01/02/2023	01/03/2023	\$240.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/28/2022	07/29/2022	\$242.50	ANDERSON	STEVEN	WHALEY FOODSERVICE	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/30/2022	07/01/2022	\$242.73	COATES	MARCUS	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
HAO	DPR	92002 HAO DPR	06/19/2022	06/20/2022	\$244.13	SISCO	JONATHAN	THE WINDSOR SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	06/20/2022	06/21/2022	\$244.13	SISCO	JONATHAN	THE WINDSOR SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	06/22/2022	06/24/2022	\$244.37	SISCO	JONATHAN	MERIDIEN HOTELS	MERIDIEN HOTELS	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/09/2022	12/12/2022	\$245.40	HATCHER	WATANI	ATLANTIC CYCLE & POWER	MOTORCYCLE SHOPS AND DEALERS	No-No Available CBE
HAO	DPR	92004 HAO DPR	09/01/2022	09/02/2022	\$245.98	WASHINGTON	JAMES	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	01/04/2023	01/05/2023	\$247.32	ANDERSON	STEVEN	NOR*NORTHERN TOOL	HARDWARE STORES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	06/15/2022	06/16/2022	\$249.00	SISCO	JONATHAN	MSI*MORNINGSTAR	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92002 HAO DPR	08/18/2022	08/18/2022	\$249.00	SISCO	JONATHAN	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92006 HAO DPR	01/29/2022	01/31/2022	\$249.05	JONES	BOBBY	TITLE BOXING LLC	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92004 HAO DPR	07/07/2022	07/08/2022	\$249.98	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	01/14/2022	01/17/2022	\$249.99	ANDERSON	STEVEN	PRO BOXING EQUIPMENT	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	09/30/2021	10/01/2021	\$250.00	HERRING	NATASHA	ALL STAGE & SOUND INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	10/26/2021	10/27/2021	\$250.00	COATES	MARCUS	SQ *STAY HOSTIN* ENTER	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-Explain in Notes
HAO	DPR	92002 HAO DPR	10/27/2021	10/28/2021	\$250.00	SISCO	JONATHAN	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92002 HAO DPR	01/19/2022	01/20/2022	\$250.00	SISCO	JONATHAN	CITYPARKSALLIANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92002 HAO DPR	01/19/2022	01/20/2022	\$250.00	SISCO	JONATHAN	CITYPARKSALLIANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92002 HAO DPR	01/19/2022	01/20/2022	\$250.00	SISCO	JONATHAN	CITYPARKSALLIANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92002 HAO DPR	01/19/2022	01/20/2022	\$250.00	SISCO	JONATHAN	CITYPARKSALLIANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92002 HAO DPR	01/19/2022	01/20/2022	\$250.00	SISCO	JONATHAN	CITYPARKSALLIANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92005 HAO DPR	02/03/2022	02/04/2022	\$250.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	02/24/2022	02/25/2022	\$250.00	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92001 HAO DPR	03/17/2022	03/18/2022	\$250.00	COATES	MARCUS	NATIONAL SENIOR GAMES	ATHLITIC FIELDS COMMRLCL SPRT SPRT CLBS SPRT PROMOTR	No-Explain in Notes
HAO	DPR	92005 HAO DPR	03/22/2022	03/23/2022	\$250.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	06/01/2022	06/02/2022	\$250.00	MILLISON	JASON	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92005 HAO DPR	06/01/2022	06/02/2022	\$250.00	MILLISON	JASON	PAYPAL	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE

HA0	DPR	92001 HA0 DPR	08/17/2022	08/18/2022	\$250.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	09/07/2022	09/08/2022	\$250.00	MILLISON	JASON	PAYPAL	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No timely deliver
HA0	DPR	92006 HA0 DPR	11/03/2022	11/04/2022	\$250.00	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92005 HA0 DPR	12/05/2022	12/06/2022	\$250.00	MILLISON	JASON	PAYPAL	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No timely deliver
HA0	DPR	92001 HA0 DPR	05/02/2022	05/02/2022	\$250.15	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	01/10/2023	01/11/2023	\$250.78	COATES	MARCUS	BJS WHOLESALE #0207	WHOLESALE CLUBS	
HA0	DPR	92001 HA0 DPR	10/13/2021	10/14/2021	\$250.80	HATCHER	WATANI	LOWES #00719	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	04/04/2022	04/06/2022	\$251.00	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/10/2022	08/11/2022	\$251.99	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	07/04/2022	07/05/2022	\$253.01	COATES	MARCUS	GIANT 0375	GROCERY STORES SUPERMARKETS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	05/13/2022	05/16/2022	\$253.25	JONES	BOBBY	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
HA0	DPR	92001 HA0 DPR	10/21/2022	10/24/2022	\$256.14	HATCHER	WATANI	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
HA0	DPR	92001 HA0 DPR	10/26/2021	10/26/2021	\$257.08	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	12/21/2022	12/22/2022	\$257.21	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/21/2022	12/22/2022	\$257.21	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/21/2022	12/22/2022	\$257.21	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/21/2022	12/22/2022	\$257.21	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/21/2022	12/22/2022	\$257.21	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/21/2022	12/22/2022	\$257.21	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/21/2022	12/22/2022	\$257.21	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	07/19/2022	07/20/2022	\$258.00	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92005 HA0 DPR	11/04/2022	11/07/2022	\$258.57	MILLISON	JASON	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/14/2022	04/15/2022	\$259.36	COATES	MARCUS	AMF MARLOW HEIGHTS LNS	BOWLING ALLEYS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	04/13/2022	04/14/2022	\$259.37	COATES	MARCUS	AMF MARLOW HEIGHTS LNS	BOWLING ALLEYS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	03/03/2022	03/07/2022	\$259.92	COATES	MARCUS	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/20/2022	06/21/2022	\$259.98	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	07/14/2022	07/14/2022	\$259.98	HERRING	NATASHA	FRAUD REBILL	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	07/27/2022	07/28/2022	\$260.00	COATES	MARCUS	THE TOWN OF NORTH BEAC	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	06/07/2022	06/08/2022	\$260.01	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	10/21/2021	10/22/2021	\$261.00	COATES	MARCUS	PAYPAL	COMPUTER SOFTWARE STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	09/26/2022	09/27/2022	\$264.62	COATES	MARCUS	CANDLE SCIENCE INC.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	01/06/2022	01/07/2022	\$265.17	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92006 HA0 DPR	07/21/2022	07/22/2022	\$267.11	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	11/05/2021	11/08/2021	\$270.00	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HA0	DPR	92002 HA0 DPR	12/18/2021	12/20/2021	\$271.60	SISCO	JONATHAN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
HA0	DPR	92001 HA0 DPR	05/18/2022	05/19/2022	\$273.46	COATES	MARCUS	ANNIES ACE HARDWARE	HARDWARE STORES	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	04/26/2022	04/27/2022	\$274.00	MILLISON	JASON	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	07/27/2022	07/28/2022	\$275.00	COATES	MARCUS	THE TOWN OF NORTH BEAC	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	07/27/2022	07/28/2022	\$275.00	COATES	MARCUS	THE TOWN OF NORTH BEAC	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/16/2022	06/16/2022	\$275.88	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	08/22/2022	08/24/2022	\$277.43	HATCHER	WATANI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	08/22/2022	08/24/2022	\$277.43	HATCHER	WATANI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	10/27/2022	10/27/2022	\$277.75	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/10/2022	06/10/2022	\$280.00	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92002 HA0 DPR	07/11/2022	07/12/2022	\$280.00	SISCO	JONATHAN	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/10/2022	08/11/2022	\$280.00	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	05/06/2022	05/09/2022	\$280.50	ANDERSON	STEVEN	TIDEWATER	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No timely deliver
HA0	DPR	92002 HA0 DPR	05/23/2022	05/24/2022	\$281.17	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	01/27/2022	01/28/2022	\$282.50	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	10/05/2021	10/06/2021	\$284.63	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	10/28/2021	10/29/2021	\$284.63	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	10/15/2021	10/18/2021	\$285.42	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	09/05/2022	09/06/2022	\$285.73	JONES	BOBBY	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
HA0	DPR	92002 HA0 DPR	11/10/2022	11/11/2022	\$286.20	SISCO	JONATHAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	08/02/2022	08/04/2022	\$286.96	JONES	BOBBY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/02/2022	08/04/2022	\$286.96	JONES	BOBBY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HA0	DPR	92003 HA0 DPR	12/13/2022	12/14/2022	\$288.00	HERRING	NATASHA	CAPITALONE ARENA	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No timely deliver
HA0	DPR	92006 HA0 DPR	07/12/2022	07/13/2022	\$289.00	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver

HA0	DPR	92001 HA0 DPR	02/18/2022	02/21/2022	\$293.93	COATES	MARCUS	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	12/09/2021	12/10/2021	\$294.92	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	08/09/2022	08/10/2022	\$294.99	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	07/18/2022	07/20/2022	\$295.60	HERRING	NATASHA	AMC 0337 HOFFMAN CTR 2	MOTION PICTURE THEATERS	No-No timely deliver
HA0	DPR	92003 HA0 DPR	07/21/2022	07/22/2022	\$295.60	HERRING	NATASHA	AMC 0337 HOFFMAN CTR 2	MOTION PICTURE THEATERS	No-No timely deliver
HA0	DPR	92001 HA0 DPR	04/12/2022	04/14/2022	\$296.94	COATES	MARCUS	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	12/06/2022	12/07/2022	\$297.00	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92001 HA0 DPR	01/06/2023	01/09/2023	\$298.84	COATES	MARCUS	AMZN MKTP US	BOOK STORES	
HA0	DPR	92005 HA0 DPR	03/03/2022	03/04/2022	\$299.00	MILLISON	JASON	SQ *SILENCE ACTIVATION	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No timely deliver
HA0	DPR	92001 HA0 DPR	03/07/2022	03/08/2022	\$299.00	HATCHER	WATANI	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	09/06/2022	09/07/2022	\$299.96	ANDERSON	STEVEN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
HA0	DPR	92002 HA0 DPR	10/05/2021	10/06/2021	\$300.00	SISCO	JONATHAN	PAYPAL	SPORTING GOODS STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	11/03/2021	11/04/2021	\$300.00	COATES	MARCUS	PAYPAL	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	01/14/2022	01/17/2022	\$300.00	MILLISON	JASON	PAYPAL	VARIETY STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	03/01/2022	03/02/2022	\$300.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/19/2022	04/20/2022	\$300.00	HATCHER	WATANI	PAYPAL	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
HA0	DPR	92005 HA0 DPR	05/05/2022	05/06/2022	\$300.00	MILLISON	JASON	IN *JMR GRAPHIC DESIGN	ADVERTISING SERVICES	No-Price over 12%
HA0	DPR	92005 HA0 DPR	05/06/2022	05/09/2022	\$300.00	MILLISON	JASON	WPY *BECKER DIGITAL STR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92004 HA0 DPR	05/12/2022	05/13/2022	\$300.00	WASHINGTON	JAMES	NOVAFALLSPREVENTION.CO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92005 HA0 DPR	06/07/2022	06/08/2022	\$300.00	MILLISON	JASON	PAYPAL	VARIETY STORES	No-No timely deliver
HA0	DPR	92005 HA0 DPR	08/10/2022	08/11/2022	\$300.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	09/27/2022	09/28/2022	\$300.00	JONES	BOBBY	IN *CHEERMIXALOT INC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HA0	DPR	92006 HA0 DPR	10/13/2022	10/17/2022	\$300.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	10/13/2022	10/17/2022	\$300.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	10/19/2022	10/20/2022	\$300.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	12/13/2022	12/14/2022	\$300.00	HATCHER	WATANI	SQ *TALAYA WHIPPLE	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	03/04/2022	03/07/2022	\$301.48	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92003 HA0 DPR	07/11/2022	07/12/2022	\$301.96	HERRING	NATASHA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	10/14/2021	10/15/2021	\$302.97	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	09/10/2022	09/12/2022	\$303.50	BLACK	WALTER	WGD	DIRECT MARKETING-CATALOG MERCHANTS	Yes
HA0	DPR	92005 HA0 DPR	11/04/2022	11/04/2022	\$303.50	BLACK	WALTER	DISPUTE REBILL	DIRECT MARKETING-CATALOG MERCHANTS	Yes
HA0	DPR	92006 HA0 DPR	11/15/2022	11/16/2022	\$304.33	ANDERSON	STEVEN	SP MYTARP.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	02/24/2022	02/25/2022	\$307.38	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-No Available CBE
HA0	DPR	92005 HA0 DPR	12/07/2022	12/08/2022	\$308.97	MILLISON	JASON	BESTBUYCOM806715782112	ELECTRONIC SALES	No-No timely deliver
HA0	DPR	92002 HA0 DPR	03/23/2022	03/24/2022	\$309.00	SISCO	JONATHAN	THE PHOTO 360	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	06/30/2022	07/01/2022	\$310.27	ANDERSON	STEVEN	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-No timely deliver
HA0	DPR	92006 HA0 DPR	10/13/2021	10/14/2021	\$310.50	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	12/08/2021	12/10/2021	\$310.65	HERRING	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92001 HA0 DPR	07/19/2022	07/20/2022	\$310.68	COATES	MARCUS	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	07/08/2022	07/11/2022	\$311.00	ANDERSON	STEVEN	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92006 HA0 DPR	09/06/2022	09/07/2022	\$311.70	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	09/23/2022	09/26/2022	\$311.70	JONES	BOBBY	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
HA0	DPR	92006 HA0 DPR	01/20/2023	01/23/2023	\$315.12	JONES	BOBBY	CHEER AND DANCE EXTREM	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	
HA0	DPR	92005 HA0 DPR	08/12/2022	08/15/2022	\$317.60	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/20/2022	04/21/2022	\$319.40	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	05/24/2022	05/25/2022	\$319.98	ANDERSON	STEVEN	NOR*NORTHERN TOOL	HARDWARE STORES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	11/22/2021	11/23/2021	\$320.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/30/2022	08/31/2022	\$320.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92003 HA0 DPR	12/13/2022	12/14/2022	\$320.00	HERRING	NATASHA	CAPITALONE ARENA	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No timely deliver
HA0	DPR	92001 HA0 DPR	05/15/2022	05/16/2022	\$323.42	HERRING	NATASHA	PAPA JOHN'S #4932	FAST FOOD RESTAURANTS	No-No timely deliver
HA0	DPR	92006 HA0 DPR	06/21/2022	06/22/2022	\$323.88	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92006 HA0 DPR	08/10/2022	08/11/2022	\$324.00	ANDERSON	STEVEN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	10/11/2021	10/13/2021	\$325.00	COATES	MARCUS	PAYPAL	ADVERTISING SERVICES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	12/21/2022	12/23/2022	\$326.25	ANDERSON	STEVEN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	01/13/2022	01/13/2022	\$326.85	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	01/13/2022	01/14/2022	\$327.07	ANDERSON	STEVEN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92001 HA0 DPR	07/06/2022	07/07/2022	\$327.75	HATCHER	WATANI	SIGHT AND SOUND MINIST	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/20/2022	04/21/2022	\$330.00	HATCHER	WATANI	GLOBAL PRINT MASTER	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	07/20/2022	07/21/2022	\$330.00	HATCHER	WATANI	ST MARYS COUNTY HEALTH	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE



HAO	DPR	92004 HAO DPR	01/17/2023	01/19/2023	\$366.00	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/17/2023	01/19/2023	\$366.00	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	12/02/2022	12/05/2022	\$367.20	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	12/02/2022	12/05/2022	\$367.20	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	12/02/2022	12/05/2022	\$367.20	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	12/02/2022	12/05/2022	\$367.20	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	12/02/2022	12/05/2022	\$367.20	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	12/02/2022	12/05/2022	\$367.20	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	12/02/2022	12/05/2022	\$367.20	WASHINGTON	JAMES	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/13/2022	05/16/2022	\$370.00	HATCHER	WATANI	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/03/2022	06/06/2022	\$370.00	COATES	MARCUS	SQ *WHIMSICAL ART CELE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/05/2022	07/06/2022	\$370.29	COATES	MARCUS	WATERMARK HARBOR QUEEN	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HAO	DPR	92005 HAO DPR	10/25/2022	10/26/2022	\$375.00	MILLISON	JASON	SQ *SPEAK SPIRIT	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
HAO	DPR	92005 HAO DPR	11/01/2022	11/02/2022	\$375.00	MILLISON	JASON	SQ *SPEAK SPIRIT	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
HAO	DPR	92005 HAO DPR	07/08/2022	07/11/2022	\$376.94	MILLISON	JASON	BEST BUY 00010926	ELECTRONIC SALES	No-No Available CBE
HAO	DPR	92003 HAO DPR	10/13/2021	10/13/2021	\$379.75	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92001 HAO DPR	02/28/2022	02/28/2022	\$379.90	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92004 HAO DPR	09/19/2022	09/20/2022	\$380.00	WASHINGTON	JAMES	SQ *ORIGINAL SEWING &	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/22/2022	09/23/2022	\$383.58	BLACK	WALTER	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92003 HAO DPR	09/13/2022	09/14/2022	\$383.72	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	01/15/2022	01/17/2022	\$383.99	ANDERSON	STEVEN	NOR*NORTHERN TOOL	HARDWARE STORES	No-No timely deliver
HAO	DPR	92002 HAO DPR	02/24/2022	02/25/2022	\$384.00	SISCO	JONATHAN	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HAO	DPR	92003 HAO DPR	12/12/2022	12/14/2022	\$384.00	HERRING	NATASHA	CAPITALONE ARENA	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/09/2022	06/10/2022	\$386.00	JONES	BOBBY	WASHINGTON MYSTICS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92003 HAO DPR	03/01/2022	03/01/2022	\$388.00	ANDERSON	STEVEN	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	09/15/2022	09/16/2022	\$389.63	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/15/2022	09/16/2022	\$389.63	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/27/2022	09/28/2022	\$389.63	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/21/2022	10/24/2022	\$389.63	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/27/2022	09/28/2022	\$390.05	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/28/2022	06/29/2022	\$390.78	HERRING	NATASHA	AMAZON.COM*QX2SE49V3	BOOK STORES	No-No Available CBE
HAO	DPR	92003 HAO DPR	07/14/2022	07/14/2022	\$390.78	HERRING	NATASHA	FRAUD REBILL	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	02/24/2022	02/28/2022	\$391.00	ANDERSON	STEVEN	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	07/20/2022	07/22/2022	\$393.32	SISCO	JONATHAN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92001 HAO DPR	03/23/2022	03/24/2022	\$395.00	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92006 HAO DPR	02/01/2022	02/03/2022	\$396.00	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/24/2022	06/27/2022	\$396.00	ANDERSON	STEVEN	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	12/30/2022	01/02/2023	\$396.00	BLACK	WALTER	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/22/2021	11/23/2021	\$400.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/14/2022	02/16/2022	\$400.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	02/25/2022	02/28/2022	\$400.00	HATCHER	WATANI	NATIONAL CHERRY BLOSSO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/21/2022	06/22/2022	\$400.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92002 HAO DPR	07/19/2022	07/20/2022	\$400.00	SISCO	JONATHAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	09/26/2022	09/27/2022	\$400.00	COATES	MARCUS	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	11/07/2022	11/08/2022	\$400.00	COATES	MARCUS	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	01/04/2023	01/05/2023	\$400.00	MILLISON	JASON	SQ *BODYBYBAKARI	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	
HAO	DPR	92006 HAO DPR	09/23/2022	09/26/2022	\$402.61	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/24/2022	10/25/2022	\$402.61	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/09/2022	11/10/2022	\$402.61	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/09/2022	11/10/2022	\$402.61	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/06/2022	02/07/2022	\$408.14	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	01/06/2023	01/09/2023	\$408.55	COATES	MARCUS	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	
HAO	DPR	92001 HAO DPR	06/09/2022	06/09/2022	\$408.83	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	06/03/2022	06/06/2022	\$408.97	SISCO	JONATHAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HAO	DPR	92002 HAO DPR	12/21/2021	12/22/2021	\$409.25	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	08/02/2022	08/03/2022	\$409.50	COATES	MARCUS	AMC 2817 WHITE MARSH 1	MOTION PICTURE THEATERS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/26/2022	04/27/2022	\$410.00	HATCHER	WATANI	GREY GOOSE FARM	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/14/2022	06/16/2022	\$412.62	HERRING	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

HAO	DPR	92006 HAO DPR	07/14/2022	07/15/2022	\$413.02	ANDERSON	STEVEN	SP FIREHOSESUPPLY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	02/08/2022	02/09/2022	\$413.16	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	08/19/2022	08/22/2022	\$413.79	JONES	BOBBY	ANTHEM SPORTS, LLC	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	10/05/2021	10/06/2021	\$414.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/13/2021	10/14/2021	\$414.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/14/2021	10/15/2021	\$414.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/20/2021	10/22/2021	\$414.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/20/2021	10/22/2021	\$414.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/28/2021	10/29/2021	\$414.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/28/2021	10/29/2021	\$414.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/28/2021	10/29/2021	\$414.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/05/2022	05/06/2022	\$414.51	HERRING	NATASHA	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-No timely deliver
HAO	DPR	92001 HAO DPR	12/15/2021	12/17/2021	\$414.79	HATCHER	WATANI	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/15/2021	12/17/2021	\$414.79	HATCHER	WATANI	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/15/2021	12/17/2021	\$414.79	HATCHER	WATANI	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/15/2021	12/17/2021	\$414.79	HATCHER	WATANI	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/15/2021	12/17/2021	\$414.79	HATCHER	WATANI	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/27/2022	09/28/2022	\$415.60	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/27/2022	09/28/2022	\$415.60	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/27/2022	09/28/2022	\$415.60	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/13/2022	10/17/2022	\$415.60	JONES	BOBBY	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/13/2022	10/17/2022	\$415.60	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/21/2022	10/24/2022	\$415.60	JONES	BOBBY	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/01/2022	11/02/2022	\$415.60	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	03/29/2022	03/30/2022	\$417.00	MILLISON	JASON	ROLL OFF DUMPSTER DIRE	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/26/2022	07/27/2022	\$417.50	ANDERSON	STEVEN	WHALEY FOODSERVICE	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/30/2022	07/01/2022	\$419.70	JONES	BOBBY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92005 HAO DPR	04/05/2022	04/06/2022	\$424.00	MILLISON	JASON	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
HAO	DPR	92001 HAO DPR	03/22/2022	03/23/2022	\$424.75	HATCHER	WATANI	SQ *SANKOFA VIDEO AND	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
HAO	DPR	92003 HAO DPR	02/15/2022	02/16/2022	\$424.97	ANDERSON	STEVEN	BEST BUY 00010926	ELECTRONIC SALES	No-No timely deliver
HAO	DPR	92001 HAO DPR	08/24/2022	08/29/2022	\$427.78	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/02/2022	06/03/2022	\$427.97	HERRING	NATASHA	POTBELLY #233	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92005 HAO DPR	07/08/2022	07/11/2022	\$428.67	MILLISON	JASON	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
HAO	DPR	92005 HAO DPR	12/09/2022	12/12/2022	\$429.98	MILLISON	JASON	BESTBUYCOM806715782112	ELECTRONIC SALES	No-No timely deliver
HAO	DPR	92006 HAO DPR	10/07/2021	10/08/2021	\$430.00	JONES	BOBBY	USA BOXING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/17/2021	11/18/2021	\$432.16	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/23/2022	08/25/2022	\$434.97	ANDERSON	STEVEN	RITAS #374 QPS	FAST FOOD RESTAURANTS	No-No timely deliver
HAO	DPR	92006 HAO DPR	12/07/2021	12/08/2021	\$437.50	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/05/2021	10/06/2021	\$439.88	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/05/2021	10/06/2021	\$439.88	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/28/2021	11/29/2021	\$439.88	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/28/2021	11/29/2021	\$439.88	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/28/2021	11/29/2021	\$439.88	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/06/2022	07/07/2022	\$439.96	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	11/22/2021	11/23/2021	\$440.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/05/2022	12/07/2022	\$441.16	ANDERSON	STEVEN	SHEPHERD ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	Yes
HAO	DPR	92006 HAO DPR	10/14/2022	10/17/2022	\$441.58	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/05/2022	04/06/2022	\$441.60	HATCHER	WATANI	DELTA	DELTA	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/05/2022	04/06/2022	\$441.60	HATCHER	WATANI	DELTA	DELTA	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/05/2022	04/06/2022	\$441.60	HATCHER	WATANI	DELTA	DELTA	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/05/2022	04/06/2022	\$441.60	HATCHER	WATANI	DELTA	DELTA	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/24/2022	10/25/2022	\$441.85	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	01/05/2023	01/06/2023	\$443.10	COATES	MARCUS	WEGMANS.COM#40 WOODMR	GROCERY STORES SUPERMARKETS	
HAO	DPR	92001 HAO DPR	06/10/2022	06/13/2022	\$444.00	HERRING	NATASHA	AAA PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/28/2022	11/30/2022	\$445.00	JONES	BOBBY	MATRAN INC	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/28/2022	11/30/2022	\$445.00	JONES	BOBBY	MATRAN INC	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/06/2022	06/08/2022	\$445.45	ANDERSON	STEVEN	TIDEWATER	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No timely deliver
HAO	DPR	92006 HAO DPR	07/07/2022	07/11/2022	\$446.50	ANDERSON	STEVEN	LURAY CAVERNS CORPORAT	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE





HA0	DPR	92006 HA0 DPR	09/27/2022	09/28/2022	\$493.53	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	11/01/2022	11/02/2022	\$493.53	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	03/24/2022	03/25/2022	\$495.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	01/08/2023	01/10/2023	\$496.38	JONES	BOBBY	COMFORT SUITES	COMFORT INNS	
HA0	DPR	92002 HA0 DPR	04/28/2022	04/29/2022	\$499.00	SISCO	JONATHAN	VOLUNTEERPRO TJA LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92005 HA0 DPR	08/18/2022	08/19/2022	\$499.00	MILLISON	JASON	MORNINLIGHTMUSIC.IO	Media- Books+Movies+Music	No-No timely deliver
HA0	DPR	92001 HA0 DPR	08/06/2022	08/08/2022	\$499.78	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	11/03/2021	11/04/2021	\$500.00	COATES	MARCUS	PAYPAL	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	02/01/2022	02/02/2022	\$500.00	HATCHER	WATANI	SQ *NOELLERX HANDMADE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	02/02/2022	02/03/2022	\$500.00	COATES	MARCUS	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/10/2022	04/12/2022	\$500.00	COATES	MARCUS	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	04/21/2022	04/22/2022	\$500.00	MILLISON	JASON	SQ *ELYSE BRANER	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/25/2022	04/26/2022	\$500.00	HATCHER	WATANI	PAYPAL	FABRIC NEEDLEWORK PIECE GOODS AND SEWING STORES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	05/11/2022	05/12/2022	\$500.00	HATCHER	WATANI	SQ *100MZ	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
HA0	DPR	92002 HA0 DPR	05/27/2022	05/30/2022	\$500.00	SISCO	JONATHAN	PAYPAL	SPORTING GOODS STORES	No-No Available CBE
HA0	DPR	92002 HA0 DPR	05/27/2022	05/30/2022	\$500.00	SISCO	JONATHAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	06/01/2022	06/02/2022	\$500.00	HATCHER	WATANI	SQ *KAM AND 46	FAST FOOD RESTAURANTS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/03/2022	06/06/2022	\$500.00	HATCHER	WATANI	SQ *TRINI VYBEZ	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	06/02/2022	06/06/2022	\$500.00	JONES	BOBBY	SPRINGHILL SUITES	SPRINGHILL SUITES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	06/19/2022	06/20/2022	\$500.00	HERRING	NATASHA	SQ *CBFL LLC	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-No Available CBE
HA0	DPR	92005 HA0 DPR	08/03/2022	08/04/2022	\$500.00	MILLISON	JASON	PAYPAL	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HA0	DPR	92001 HA0 DPR	08/15/2022	08/15/2022	\$500.00	HATCHER	WATANI	SQ *JADDI S CUISINE	CATERERS	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	08/18/2022	08/19/2022	\$500.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92005 HA0 DPR	09/07/2022	09/08/2022	\$500.00	MILLISON	JASON	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
HA0	DPR	92001 HA0 DPR	09/21/2022	09/22/2022	\$500.00	HATCHER	WATANI	SQ *FAVA POT FOOD TRUC	FAST FOOD RESTAURANTS	No-No Available CBE
HA0	DPR	92005 HA0 DPR	12/05/2022	12/06/2022	\$500.00	MILLISON	JASON	SQ *FOR THE DAISIES, L	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
HA0	DPR	92005 HA0 DPR	12/07/2022	12/08/2022	\$500.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92005 HA0 DPR	05/18/2022	05/20/2022	\$503.20	MILLISON	JASON	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	07/11/2022	07/13/2022	\$504.86	ANDERSON	STEVEN	HOGAN COMPANY	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92001 HA0 DPR	11/12/2021	11/18/2021	\$506.04	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/10/2022	06/13/2022	\$507.66	COATES	MARCUS	DOMINO'S 4329	FAST FOOD RESTAURANTS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	08/16/2022	08/17/2022	\$509.00	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	11/06/2021	11/08/2021	\$510.85	JONES	BOBBY	TITLE BOXING LLC	SPORTING GOODS STORES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	06/16/2022	06/17/2022	\$515.00	HERRING	NATASHA	SQ *GAMES ON US	TOURIST ATTRACTIONS AND EXHIBITS	No-No Available CBE
HA0	DPR	92001 HA0 DPR	05/23/2022	05/24/2022	\$515.25	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HA0	DPR	92006 HA0 DPR	10/13/2021	10/14/2021	\$517.50	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	10/13/2021	10/14/2021	\$517.50	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/13/2022	04/14/2022	\$518.73	COATES	MARCUS	AMF MARLOW HEIGHTS LNS	BOWLING ALLEYS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	10/25/2022	10/26/2022	\$519.50	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92004 HA0 DPR	06/05/2022	06/06/2022	\$520.95	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92002 HA0 DPR	06/21/2022	06/22/2022	\$522.56	SISCO	JONATHAN	MERIDIEN HOTELS	MERIDIEN HOTELS	No-No Available CBE
HA0	DPR	92003 HA0 DPR	02/09/2022	02/09/2022	\$522.92	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HA0	DPR	92001 HA0 DPR	03/24/2022	03/25/2022	\$524.27	COATES	MARCUS	AMF MARLOW HEIGHTS LNS	BOWLING ALLEYS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	09/07/2022	09/08/2022	\$524.63	HATCHER	WATANI	LOWES #00719	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HA0	DPR	92003 HA0 DPR	10/18/2022	10/19/2022	\$525.00	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HA0	DPR	92001 HA0 DPR	01/09/2023	01/10/2023	\$525.00	COATES	MARCUS	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	
HA0	DPR	92006 HA0 DPR	08/08/2022	08/09/2022	\$526.00	ANDERSON	STEVEN	LANDSCAPE STRUCTURES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
HA0	DPR	92005 HA0 DPR	01/18/2022	01/19/2022	\$528.00	MILLISON	JASON	BESTBUYCOM806572418633	ELECTRONIC SALES	No-No Available CBE
HA0	DPR	92003 HA0 DPR	03/11/2022	03/14/2022	\$530.46	ANDERSON	STEVEN	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92001 HA0 DPR	04/05/2022	04/06/2022	\$531.85	HATCHER	WATANI	DELTA	DELTA	No-No Available CBE
HA0	DPR	92006 HA0 DPR	01/30/2022	01/31/2022	\$532.10	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	02/17/2022	02/18/2022	\$536.49	COATES	MARCUS	AMF MARLOW HEIGHTS LNS	BOWLING ALLEYS	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/05/2022	04/06/2022	\$536.60	HATCHER	WATANI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/05/2022	04/06/2022	\$536.60	HATCHER	WATANI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/24/2022	08/24/2022	\$538.80	ANDERSON	STEVEN	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/23/2022	12/23/2022	\$538.80	ANDERSON	STEVEN	READYREFRESH/WATERSERV	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HA0	DPR	92003 HA0 DPR	02/10/2022	02/11/2022	\$540.00	ANDERSON	STEVEN	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	08/18/2022	08/19/2022	\$540.53	COATES	MARCUS	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	04/08/2022	04/08/2022	\$542.34	ANDERSON	STEVEN	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE

HAO	DPR	92006 HAO DPR	11/22/2022	11/23/2022	\$543.96	ANDERSON	STEVEN	SP SEEDEVIL LIGHTING	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	09/27/2022	09/28/2022	\$545.00	MILLISON	JASON	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	No-No Available CBE
HAO	DPR	92005 HAO DPR	05/08/2022	05/10/2022	\$546.80	MILLISON	JASON	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/14/2022	03/14/2022	\$547.97	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/22/2022	04/25/2022	\$548.60	HATCHER	WATANI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/07/2022	09/19/2022	\$549.60	MILLISON	JASON	U-HAUL MOVING & STORAG	TRUCK RENTAL	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/03/2022	03/04/2022	\$550.00	COATES	MARCUS	PAYPAL	MISC FOOD STORE-CONVENIENCE MRKT SPLTY VENDNG MACS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/09/2022	05/10/2022	\$550.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/09/2022	05/10/2022	\$550.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/09/2022	05/10/2022	\$550.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	06/02/2022	06/03/2022	\$550.00	MILLISON	JASON	IN *EVENT MEDIC NY INC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
HAO	DPR	92005 HAO DPR	11/02/2022	11/03/2022	\$550.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92004 HAO DPR	08/22/2022	08/23/2022	\$557.55	WASHINGTON	JAMES	LINKEDIN-817	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HAO	DPR	92006 HAO DPR	02/08/2022	02/09/2022	\$558.40	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/04/2022	04/05/2022	\$559.00	COATES	MARCUS	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	02/25/2022	02/28/2022	\$560.00	HATCHER	WATANI	PAYPAL	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
HAO	DPR	92003 HAO DPR	01/27/2022	01/28/2022	\$561.00	ANDERSON	STEVEN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92005 HAO DPR	11/07/2022	11/08/2022	\$561.00	MILLISON	JASON	PAYPAL	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/16/2022	04/18/2022	\$565.00	HERRING	NATASHA	SQ *WHIMSICAL ART CELE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HAO	DPR	92001 HAO DPR	02/26/2022	02/28/2022	\$565.01	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/12/2022	04/14/2022	\$565.77	JONES	BOBBY	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/12/2022	04/14/2022	\$565.77	JONES	BOBBY	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/12/2022	04/14/2022	\$565.77	JONES	BOBBY	MANDALAY - ADV DEP	MANDALAY BAY RESORT	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/22/2022	04/25/2022	\$565.77	JONES	BOBBY	MBAY FRONT DESK	MANDALAY BAY RESORT	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/09/2022	08/09/2022	\$565.79	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/24/2022	05/27/2022	\$565.91	HERRING	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92006 HAO DPR	11/04/2021	11/05/2021	\$569.25	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	12/01/2022	12/02/2022	\$569.99	MILLISON	JASON	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HAO	DPR	92001 HAO DPR	07/19/2022	07/20/2022	\$570.00	COATES	MARCUS	ACT NVIRGINIAREGPRKAUT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/19/2022	07/20/2022	\$570.00	COATES	MARCUS	ACT NVIRGINIAREGPRKAUT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	10/20/2022	10/21/2022	\$574.98	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	03/01/2022	03/02/2022	\$575.00	JONES	BOBBY	MCCOLLISTERS GLOBAL SE	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/01/2022	03/02/2022	\$575.00	JONES	BOBBY	MCCOLLISTERS GLOBAL SE	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-No Available CBE
HAO	DPR	92001 HAO DPR	02/09/2022	02/11/2022	\$576.83	COATES	MARCUS	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
HAO	DPR	92004 HAO DPR	07/30/2022	08/01/2022	\$585.00	WASHINGTON	JAMES	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92006 HAO DPR	03/07/2022	03/09/2022	\$585.99	JONES	BOBBY	KALAHARI RESORT - PA E	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/07/2022	03/09/2022	\$585.99	JONES	BOBBY	KALAHARI RESORT - PA E	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92004 HAO DPR	07/28/2022	07/29/2022	\$592.60	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92005 HAO DPR	06/06/2022	06/07/2022	\$593.12	MILLISON	JASON	PAYPAL	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/30/2022	07/01/2022	\$594.65	JONES	BOBBY	AMAZON.COM*MP4IT46D3	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/14/2022	04/15/2022	\$595.00	COATES	MARCUS	WASHINGTON MYSTICS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-Explain in Notes
HAO	DPR	92001 HAO DPR	03/15/2022	03/16/2022	\$596.25	HATCHER	WATANI	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/15/2022	03/16/2022	\$596.25	HATCHER	WATANI	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/21/2022	07/21/2022	\$597.44	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	07/05/2022	07/06/2022	\$599.22	HERRING	NATASHA	AMAZON.COM*9X9WC6FL3	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	11/23/2021	11/24/2021	\$600.00	COATES	MARCUS	IN *FLAUNT GROUP CORP	DANCE HALLS SCHOOLS AND STUDIOS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	01/11/2022	01/12/2022	\$600.00	MILLISON	JASON	PAYPAL	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/01/2022	06/02/2022	\$600.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/10/2022	06/13/2022	\$600.00	COATES	MARCUS	PAPA JOHN'S # 1432	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/14/2022	06/15/2022	\$600.00	COATES	MARCUS	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/16/2022	07/18/2022	\$600.00	JONES	BOBBY	AAU BASKETBALL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/25/2022	08/26/2022	\$600.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92006 HAO DPR	08/30/2022	08/31/2022	\$600.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	09/08/2022	09/09/2022	\$600.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	09/10/2022	09/12/2022	\$600.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	09/11/2022	09/12/2022	\$600.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	10/11/2022	10/12/2022	\$600.00	MILLISON	JASON	SQ *FRESH START MASSAG	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
HAO	DPR	92005 HAO DPR	12/05/2022	12/06/2022	\$600.00	MILLISON	JASON	SQ *BODYBYBAKARI	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No timely deliver
HAO	DPR	92001 HAO DPR	12/29/2022	01/02/2023	\$600.00	HATCHER	WATANI	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes





HAO	DPR	92001 HAO DPR	01/17/2023	01/18/2023	\$675.00	COATES	MARCUS	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	
HAO	DPR	92003 HAO DPR	08/02/2022	08/03/2022	\$676.20	HERRING	NATASHA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92001 HAO DPR	04/10/2022	04/11/2022	\$678.12	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	06/03/2022	06/06/2022	\$680.00	BLACK	WALTER	WASHINGTON MYSTICS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No Available CBE
HAO	DPR	92004 HAO DPR	03/04/2022	03/07/2022	\$683.62	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	01/16/2023	01/16/2023	\$684.78	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	
HAO	DPR	92001 HAO DPR	03/31/2022	04/01/2022	\$689.80	COATES	MARCUS	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/24/2022	08/24/2022	\$690.00	COATES	MARCUS	SQ *AUTHENTIC SOUL FOO	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92003 HAO DPR	04/05/2022	04/05/2022	\$690.11	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/13/2022	04/14/2022	\$690.88	HATCHER	WATANI	STAPLES 00117465	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	02/02/2022	02/03/2022	\$696.00	COATES	MARCUS	CAPITALONE ARENA	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-Explain in Notes
HAO	DPR	92006 HAO DPR	12/07/2021	12/08/2021	\$698.63	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	06/27/2022	06/28/2022	\$699.90	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/02/2022	06/06/2022	\$699.99	ANDERSON	STEVEN	MIST COOLING	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No timely deliver
HAO	DPR	92001 HAO DPR	12/03/2021	12/06/2021	\$700.00	COATES	MARCUS	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92001 HAO DPR	06/02/2022	06/02/2022	\$700.00	HERRING	NATASHA	SQ *BURSTING WITH FLAV	CATERERS	Yes
HAO	DPR	92001 HAO DPR	06/14/2022	06/15/2022	\$700.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92002 HAO DPR	07/19/2022	07/20/2022	\$700.00	SISCO	JONATHAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	12/05/2022	12/06/2022	\$700.00	MILLISON	JASON	IN *JMR GRAPHIC DESIGN	ADVERTISING SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/04/2022	04/05/2022	\$701.46	COATES	MARCUS	AMF MARLOWE HEIGHTS LNS	BOWLING ALLEYS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/10/2022	05/10/2022	\$702.00	ANDERSON	STEVEN	CITY EXPERIENCES	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92003 HAO DPR	12/13/2022	12/14/2022	\$706.00	HERRING	NATASHA	CAPITALONE ARENA	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-No timely deliver
HAO	DPR	92003 HAO DPR	02/02/2022	02/02/2022	\$710.89	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92006 HAO DPR	07/09/2022	07/11/2022	\$711.43	ANDERSON	STEVEN	LOWES #01122	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/08/2022	04/11/2022	\$713.79	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/21/2022	06/22/2022	\$718.01	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	03/04/2022	03/07/2022	\$719.94	JONES	BOBBY	DICKS SPORTING GOODS 7	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	12/07/2021	12/08/2021	\$720.00	COATES	MARCUS	KAHOOT! ASA	COMPUTER SOFTWARE STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	10/19/2021	10/20/2021	\$721.12	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	05/03/2022	05/04/2022	\$721.34	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	12/06/2022	12/07/2022	\$722.00	HATCHER	WATANI	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	07/15/2022	07/18/2022	\$724.08	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	11/12/2021	11/15/2021	\$724.50	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	10/17/2021	10/18/2021	\$732.27	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	06/22/2022	06/23/2022	\$733.11	SISCO	JONATHAN	SHERATON PHILADELPHIA	SHERATON	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/01/2022	07/04/2022	\$736.96	JONES	BOBBY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/01/2022	07/04/2022	\$736.96	JONES	BOBBY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HAO	DPR	92003 HAO DPR	04/14/2022	04/14/2022	\$739.34	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92001 HAO DPR	08/02/2022	08/03/2022	\$741.60	COATES	MARCUS	FH* ARTECHOUSE	TOURIST ATTRACTIONS AND EXHIBITS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/02/2022	08/03/2022	\$741.60	COATES	MARCUS	FH* ARTECHOUSE	TOURIST ATTRACTIONS AND EXHIBITS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/15/2022	08/16/2022	\$741.60	COATES	MARCUS	FH* ARTECHOUSE	TOURIST ATTRACTIONS AND EXHIBITS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/05/2022	04/06/2022	\$744.60	HATCHER	WATANI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/07/2022	12/08/2022	\$746.57	JONES	BOBBY	WALMART.COM	DISCOUNT STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/03/2022	03/04/2022	\$746.75	COATES	MARCUS	THE PHOTO 360	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/04/2022	06/06/2022	\$748.50	COATES	MARCUS	STATUE CRUISES	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	03/09/2022	03/10/2022	\$750.00	COATES	MARCUS	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	04/04/2022	04/05/2022	\$750.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	04/13/2022	04/14/2022	\$750.00	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92005 HAO DPR	05/18/2022	05/19/2022	\$750.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	06/08/2022	06/09/2022	\$750.00	BLACK	WALTER	MARRIOTT LANCASTER	MARRIOTT	No-No Available CBE
HAO	DPR	92005 HAO DPR	07/06/2022	07/07/2022	\$750.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	08/12/2022	08/15/2022	\$750.00	COATES	MARCUS	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	11/18/2022	11/21/2022	\$750.00	BLACK	WALTER	IN *C. L. RUSSELL GROU	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92001 HAO DPR	12/09/2021	12/10/2021	\$750.42	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	02/22/2022	02/24/2022	\$759.00	JONES	BOBBY	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	01/08/2023	01/09/2023	\$760.06	COATES	MARCUS	AMZN MKTP US	BOOK STORES	
HAO	DPR	92003 HAO DPR	07/09/2022	07/11/2022	\$761.52	HERRING	NATASHA	AMAZON.COM*UC3EJ61D3	BOOK STORES	No-No Available CBE
HAO	DPR	92004 HAO DPR	02/05/2022	02/07/2022	\$766.75	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92002 HAO DPR	09/24/2022	09/26/2022	\$769.00	SISCO	JONATHAN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE





HAO	DPR	92001 HAO DPR	08/22/2022	08/24/2022	\$946.70	COATES	MARCUS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/22/2022	08/24/2022	\$946.70	COATES	MARCUS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/22/2022	08/24/2022	\$946.70	COATES	MARCUS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/22/2022	08/24/2022	\$946.70	COATES	MARCUS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/22/2022	08/24/2022	\$946.70	COATES	MARCUS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/22/2022	08/24/2022	\$946.70	COATES	MARCUS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/22/2022	08/24/2022	\$946.70	COATES	MARCUS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/22/2022	08/24/2022	\$946.70	COATES	MARCUS	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	12/08/2021	12/09/2021	\$948.00	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92006 HAO DPR	07/01/2022	07/04/2022	\$949.39	JONES	BOBBY	CCI*HOTEL RES	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92004 HAO DPR	02/07/2022	02/08/2022	\$950.00	WASHINGTON	JAMES	PAYPAL	MARINAS MARINE SERVICE-SUPPLIES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	08/02/2022	08/03/2022	\$950.00	SISCO	JONATHAN	IN *ANACOSTIA MEDICAL	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
HAO	DPR	92006 HAO DPR	02/04/2022	02/07/2022	\$951.18	JONES	BOBBY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	10/29/2021	11/01/2021	\$954.00	HATCHER	WATANI	SMARTSHEET	COMPUTER SOFTWARE STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	01/17/2023	01/18/2023	\$954.00	COATES	MARCUS	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	
HAO	DPR	92006 HAO DPR	03/07/2022	03/09/2022	\$955.23	JONES	BOBBY	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/21/2022	03/23/2022	\$955.23	HERRING	NATASHA	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	10/25/2022	10/27/2022	\$956.91	HERRING	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92001 HAO DPR	07/05/2022	07/07/2022	\$958.00	COATES	MARCUS	NATIONAL AQUARIUM, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/05/2022	07/07/2022	\$958.00	COATES	MARCUS	NATIONAL AQUARIUM, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	04/25/2022	04/27/2022	\$958.07	JONES	BOBBY	MBAY FRONT DESK	MANDALAY BAY RESORT	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/25/2022	04/27/2022	\$958.07	JONES	BOBBY	MBAY FRONT DESK	MANDALAY BAY RESORT	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/10/2022	04/11/2022	\$960.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	10/26/2022	10/27/2022	\$960.00	SISCO	JONATHAN	MONDAY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/13/2021	12/14/2021	\$961.73	JONES	BOBBY	SPRINGHILL SUITES BOSS	SPRINGHILL SUITES	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/13/2021	12/14/2021	\$961.73	JONES	BOBBY	SPRINGHILL SUITES BOSS	SPRINGHILL SUITES	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/13/2021	12/14/2021	\$961.73	JONES	BOBBY	SPRINGHILL SUITES BOSS	SPRINGHILL SUITES	No-No Available CBE
HAO	DPR	92004 HAO DPR	01/20/2023	01/23/2023	\$970.45	WASHINGTON	JAMES	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/20/2023	01/23/2023	\$970.45	WASHINGTON	JAMES	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/20/2023	01/23/2023	\$970.45	WASHINGTON	JAMES	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/20/2023	01/23/2023	\$970.45	WASHINGTON	JAMES	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/20/2023	01/23/2023	\$970.45	WASHINGTON	JAMES	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/20/2023	01/23/2023	\$970.45	WASHINGTON	JAMES	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/20/2023	01/23/2023	\$970.45	WASHINGTON	JAMES	HOLIDAY INN EXPRESS &	HOLIDAY INNS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/07/2022	04/08/2022	\$972.61	COATES	MARCUS	AMF MARLOW HEIGHTS LNS	BOWLING ALLEYS	No-Explain in Notes
HAO	DPR	92002 HAO DPR	12/05/2022	12/06/2022	\$975.00	SISCO	JONATHAN	KONVEIO	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92003 HAO DPR	02/24/2022	02/28/2022	\$976.00	ANDERSON	STEVEN	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	02/24/2022	02/28/2022	\$976.00	ANDERSON	STEVEN	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	02/24/2022	02/28/2022	\$976.00	ANDERSON	STEVEN	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	02/24/2022	02/28/2022	\$976.00	ANDERSON	STEVEN	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	06/23/2022	06/24/2022	\$977.48	SISCO	JONATHAN	SHERATON PHILADELPHIA	SHERATON	No-No Available CBE
HAO	DPR	92002 HAO DPR	10/19/2022	10/20/2022	\$985.00	SISCO	JONATHAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/05/2022	07/07/2022	\$990.00	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	05/11/2022	05/12/2022	\$990.15	MILLISON	JASON	TOBY'S DINNER THEATER	EATING PLACES RESTAURANTS	No-No timely deliver
HAO	DPR	92003 HAO DPR	09/24/2022	09/26/2022	\$992.42	HERRING	NATASHA	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-No timely deliver
HAO	DPR	92003 HAO DPR	07/19/2022	07/20/2022	\$997.50	HERRING	NATASHA	ACT NVIRGINIAREGPRKAUT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	02/24/2022	02/25/2022	\$998.00	ANDERSON	STEVEN	THE PARK CATALOG	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/15/2022	04/18/2022	\$999.75	COATES	MARCUS	AUTOBAHN 866-778-7223	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HAO	DPR	92006 HAO DPR	12/07/2021	12/08/2021	\$1,000.00	JONES	BOBBY	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
HAO	DPR	92004 HAO DPR	02/07/2022	02/09/2022	\$1,000.00	WASHINGTON	JAMES	COLORADO TIME SYSTEMS	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
HAO	DPR	92005 HAO DPR	03/14/2022	03/15/2022	\$1,000.00	MILLISON	JASON	NATIONAL MALL ADMIN DI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	03/17/2022	03/18/2022	\$1,000.00	MILLISON	JASON	IN *EFFORT, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
HAO	DPR	92003 HAO DPR	04/07/2022	04/08/2022	\$1,000.00	ANDERSON	STEVEN	NEW HAVEN MOVING EQUIPMENT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	04/26/2022	04/27/2022	\$1,000.00	ANDERSON	STEVEN	SQ *AIDA ADEY LLC.	BARBER AND BEAUTY SHOPS	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/02/2022	05/03/2022	\$1,000.00	COATES	MARCUS	IN *SI THA VISION LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92002 HAO DPR	05/26/2022	05/27/2022	\$1,000.00	SISCO	JONATHAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/07/2022	06/08/2022	\$1,000.00	ANDERSON	STEVEN	NEW HAVEN MOVING EQUIPMENT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE



HA0	DPR	92001 HA0 DPR	07/18/2022	07/19/2022	\$1,000.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	08/25/2022	08/26/2022	\$1,000.00	HATCHER	WATANI	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	08/30/2022	08/31/2022	\$1,000.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92005 HA0 DPR	11/02/2022	11/03/2022	\$1,000.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	11/09/2022	11/10/2022	\$1,000.00	BLACK	WALTER	BEACON HOUSE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HA0	DPR	92003 HA0 DPR	01/10/2023	01/11/2023	\$1,000.00	HERRING	NATASHA	PAYPAL	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	
HA0	DPR	92006 HA0 DPR	08/19/2022	08/22/2022	\$1,001.50	JONES	BOBBY	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No timely deliver
HA0	DPR	92005 HA0 DPR	06/24/2022	06/27/2022	\$1,007.29	BLACK	WALTER	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92001 HA0 DPR	12/08/2021	12/10/2021	\$1,013.82	HERRING	NATASHA	FUN EXPRESS LLC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HA0	DPR	92003 HA0 DPR	12/23/2021	12/24/2021	\$1,015.00	ANDERSON	STEVEN	IN *TRICORE SYSTEMS LL	COMPUTER NETWORK-INFORMATION SERVICES	Yes
HA0	DPR	92001 HA0 DPR	05/28/2022	05/30/2022	\$1,019.48	HERRING	NATASHA	PAPA JOHNS #3538	FAST FOOD RESTAURANTS	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	04/08/2022	04/11/2022	\$1,027.88	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	10/24/2022	10/25/2022	\$1,030.58	ANDERSON	STEVEN	SP SEDEVIL LIGHTING	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	12/13/2021	12/14/2021	\$1,030.97	JONES	BOBBY	SPRINGHILL SUITES BOSS	SPRINGHILL SUITES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	03/07/2022	03/09/2022	\$1,032.76	JONES	BOBBY	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	03/07/2022	03/09/2022	\$1,032.76	JONES	BOBBY	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	03/07/2022	03/09/2022	\$1,032.76	JONES	BOBBY	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	03/07/2022	03/09/2022	\$1,032.76	JONES	BOBBY	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HA0	DPR	92003 HA0 DPR	03/24/2022	03/28/2022	\$1,032.76	ANDERSON	STEVEN	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/08/2021	12/10/2021	\$1,034.40	JONES	BOBBY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	10/13/2021	10/14/2021	\$1,035.00	HATCHER	WATANI	SQ *UNITED METRO GOLF	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	01/18/2022	01/19/2022	\$1,035.68	HATCHER	WATANI	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92005 HA0 DPR	03/08/2022	03/09/2022	\$1,036.67	MILLISON	JASON	DJ CURLEY SUE ENT LLC.	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	06/01/2022	06/02/2022	\$1,048.34	JONES	BOBBY	SQ *KDF SCREENPRINTING	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
HA0	DPR	92001 HA0 DPR	02/02/2022	02/03/2022	\$1,051.50	COATES	MARCUS	CAPITALONE ARENA	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HA0	DPR	92006 HA0 DPR	05/19/2022	05/20/2022	\$1,055.98	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92003 HA0 DPR	12/13/2022	12/14/2022	\$1,056.00	HERRING	NATASHA	CAPITALONE ARENA	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No timely deliver
HA0	DPR	92006 HA0 DPR	09/13/2022	09/14/2022	\$1,059.00	JONES	BOBBY	GOOMBAY ADVENTURERS,	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	12/07/2021	12/08/2021	\$1,061.39	COATES	MARCUS	AZAR DISPLAYS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/21/2022	06/22/2022	\$1,070.42	HERRING	NATASHA	POTBELLY #233	EATING PLACES RESTAURANTS	No-No Available CBE
HA0	DPR	92006 HA0 DPR	01/29/2022	01/31/2022	\$1,070.75	JONES	BOBBY	TITLE BOXING LLC	SPORTING GOODS STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	07/19/2022	07/20/2022	\$1,073.50	HERRING	NATASHA	ACT NVIRGINIAREGPRAUT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92001 HA0 DPR	04/26/2022	04/27/2022	\$1,074.25	HATCHER	WATANI	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	01/06/2023	01/09/2023	\$1,074.93	COATES	MARCUS	MID ATLANTIC SEAFOOD A	EATING PLACES RESTAURANTS	
HA0	DPR	92001 HA0 DPR	07/16/2022	07/18/2022	\$1,077.30	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	05/09/2022	05/10/2022	\$1,080.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	11/12/2022	11/14/2022	\$1,080.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92003 HA0 DPR	09/26/2022	09/27/2022	\$1,081.68	HERRING	NATASHA	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	Yes
HA0	DPR	92006 HA0 DPR	08/01/2022	08/02/2022	\$1,088.15	JONES	BOBBY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HA0	DPR	92001 HA0 DPR	08/09/2022	08/10/2022	\$1,088.74	HATCHER	WATANI	LOWES #00719	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	09/14/2022	09/15/2022	\$1,089.70	ANDERSON	STEVEN	GREAT AMERICAN CORP	CATERERS	Yes
HA0	DPR	92003 HA0 DPR	10/28/2022	10/31/2022	\$1,090.00	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HA0	DPR	92001 HA0 DPR	06/16/2022	06/16/2022	\$1,092.50	HERRING	NATASHA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
HA0	DPR	92005 HA0 DPR	12/17/2022	12/19/2022	\$1,098.89	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92006 HA0 DPR	12/14/2021	12/15/2021	\$1,099.12	JONES	BOBBY	SPRINGHILL SUITES BOSS	SPRINGHILL SUITES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/14/2021	12/15/2021	\$1,099.12	JONES	BOBBY	SPRINGHILL SUITES BOSS	SPRINGHILL SUITES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/14/2021	12/15/2021	\$1,099.12	JONES	BOBBY	SPRINGHILL SUITES BOSS	SPRINGHILL SUITES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	02/07/2022	02/08/2022	\$1,100.00	COATES	MARCUS	IN *FLAUNT GROUP CORP	DANCE HALLS SCHOOLS AND STUDIOS	No-No Available CBE

HA0	DPR	92001 HA0 DPR	08/08/2022	08/10/2022	\$1,100.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	12/05/2022	12/06/2022	\$1,100.00	ANDERSON	STEVEN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HA0	DPR	92001 HA0 DPR	12/09/2022	12/12/2022	\$1,100.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HA0	DPR	92001 HA0 DPR	08/18/2022	08/19/2022	\$1,113.00	HATCHER	WATANI	SKY ZONE - WALDORF	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HA0	DPR	92001 HA0 DPR	07/04/2022	07/05/2022	\$1,113.77	COATES	MARCUS	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	01/13/2023	01/16/2023	\$1,115.50	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	
HA0	DPR	92001 HA0 DPR	07/18/2022	07/19/2022	\$1,119.36	COATES	MARCUS	MADAME TUSSAUDS NEW YO	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	03/23/2022	03/24/2022	\$1,120.00	MILLISON	JASON	IN *MEDICAL FACULTY AS	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HA0	DPR	92006 HA0 DPR	01/02/2023	01/03/2023	\$1,120.00	JONES	BOBBY	PAYPAL	SPORTING GOODS STORES	
HA0	DPR	92006 HA0 DPR	01/02/2023	01/03/2023	\$1,120.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
HA0	DPR	92001 HA0 DPR	05/13/2022	05/16/2022	\$1,124.25	HATCHER	WATANI	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
HA0	DPR	92004 HA0 DPR	11/16/2022	11/17/2022	\$1,125.00	WASHINGTON	JAMES	NRPA OPERATING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	07/26/2022	07/26/2022	\$1,125.92	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	05/13/2022	05/16/2022	\$1,138.92	HATCHER	WATANI	BAYSIDE KUBOTA EQUIPME	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-Explain in Notes
HA0	DPR	92004 HA0 DPR	12/21/2022	12/21/2022	\$1,141.63	WASHINGTON	JAMES	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No timely deliver
HA0	DPR	92001 HA0 DPR	03/17/2022	03/18/2022	\$1,143.57	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	11/17/2021	11/17/2021	\$1,144.28	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HA0	DPR	92001 HA0 DPR	08/12/2022	08/15/2022	\$1,148.83	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	12/14/2021	12/15/2021	\$1,150.00	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HA0	DPR	92005 HA0 DPR	07/05/2022	07/06/2022	\$1,150.00	MILLISON	JASON	SQ *PROPHET FITNESS	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HA0	DPR	92005 HA0 DPR	07/21/2022	07/22/2022	\$1,150.00	MILLISON	JASON	SOL-FULL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HA0	DPR	92005 HA0 DPR	08/03/2022	08/04/2022	\$1,150.00	MILLISON	JASON	SQ *PROPHET FITNESS	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HA0	DPR	92005 HA0 DPR	10/04/2022	10/05/2022	\$1,150.00	MILLISON	JASON	SOL-FULL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HA0	DPR	92001 HA0 DPR	02/13/2022	02/14/2022	\$1,151.24	HATCHER	WATANI	COURTYARD LLOYD	COURTYARD BY MARRIOTT	No-No Available CBE
HA0	DPR	92006 HA0 DPR	06/17/2022	06/20/2022	\$1,152.50	ANDERSON	STEVEN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HA0	DPR	92001 HA0 DPR	08/24/2022	08/25/2022	\$1,153.05	COATES	MARCUS	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	11/10/2022	11/11/2022	\$1,155.40	COATES	MARCUS	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HA0	DPR	92004 HA0 DPR	06/06/2022	06/06/2022	\$1,156.27	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92003 HA0 DPR	11/01/2021	11/02/2021	\$1,158.72	ANDERSON	STEVEN	SQ *G-SIDA GENERAL SER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92005 HA0 DPR	09/15/2022	09/16/2022	\$1,161.02	BLACK	WALTER	WGD	DIRECT MARKETING-CATALOG MERCHANTS	Yes
HA0	DPR	92006 HA0 DPR	05/17/2022	05/18/2022	\$1,164.80	ANDERSON	STEVEN	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92006 HA0 DPR	12/06/2022	12/08/2022	\$1,175.00	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HA0	DPR	92002 HA0 DPR	04/18/2022	04/18/2022	\$1,175.93	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92005 HA0 DPR	08/21/2022	08/22/2022	\$1,176.63	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	05/16/2022	05/17/2022	\$1,184.00	COATES	MARCUS	GREAT AMERICAN CORP	CATERERS	No-No timely deliver
HA0	DPR	92001 HA0 DPR	08/30/2022	08/31/2022	\$1,184.00	HATCHER	WATANI	WAL-MART #1981	GROCERY STORES SUPERMARKETS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	09/21/2022	09/22/2022	\$1,185.00	ANDERSON	STEVEN	WWW.THELADIESBALL.COM	ATHLTC FIELDS COMMRLCL SPRT SPRT CLBS SPRT PROMOTR	No-No timely deliver
HA0	DPR	92005 HA0 DPR	04/04/2022	04/05/2022	\$1,190.00	MILLISON	JASON	DMV PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	12/29/2022	12/30/2022	\$1,192.50	HATCHER	WATANI	ENCHANT CHRISTMAS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	04/06/2022	04/08/2022	\$1,193.26	COATES	MARCUS	WATERMARK-DEPOSIT	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	04/07/2022	04/11/2022	\$1,193.26	COATES	MARCUS	WATERMARK-DEPOSIT	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
HA0	DPR	92003 HA0 DPR	09/23/2022	09/28/2022	\$1,193.39	HERRING	NATASHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92001 HA0 DPR	01/09/2022	01/10/2022	\$1,199.88	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	05/06/2022	05/09/2022	\$1,199.94	COATES	MARCUS	MICHAELS #9490	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	11/23/2021	11/24/2021	\$1,200.00	COATES	MARCUS	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	02/01/2022	02/02/2022	\$1,200.00	MILLISON	JASON	URBAN ONE INC	ADVERTISING SERVICES	No-No timely deliver
HA0	DPR	92005 HA0 DPR	02/02/2022	02/03/2022	\$1,200.00	MILLISON	JASON	URBAN ONE INC	ADVERTISING SERVICES	No-No timely deliver
HA0	DPR	92001 HA0 DPR	04/14/2022	04/14/2022	\$1,200.00	COATES	MARCUS	SQ *BURSTING WITH FLAV	CATERERS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	05/02/2022	05/03/2022	\$1,200.00	COATES	MARCUS	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/06/2022	06/07/2022	\$1,200.00	COATES	MARCUS	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	01/05/2023	01/06/2023	\$1,200.00	JONES	BOBBY	ABCA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
HA0	DPR	92001 HA0 DPR	01/06/2023	01/09/2023	\$1,200.00	HATCHER	WATANI	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	
HA0	DPR	92001 HA0 DPR	01/11/2023	01/12/2023	\$1,200.00	HATCHER	WATANI	PAYPAL	ART DEALERS AND GALLERIES	
HA0	DPR	92001 HA0 DPR	06/04/2022	06/06/2022	\$1,205.79	COATES	MARCUS	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	05/09/2022	05/10/2022	\$1,206.31	JONES	BOBBY	HJ TEAM JEWELRY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
HA0	DPR	92005 HA0 DPR	04/06/2022	04/07/2022	\$1,211.25	BLACK	WALTER	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92006 HA0 DPR	02/25/2022	02/28/2022	\$1,212.00	JONES	BOBBY	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92003 HA0 DPR	10/30/2021	11/01/2021	\$1,213.38	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HA0	DPR	92002 HA0 DPR	03/16/2022	03/17/2022	\$1,227.25	SISCO	JONATHAN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

HAO	DPR	92006 HAO DPR	08/30/2022	08/31/2022	\$1,240.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	04/05/2022	04/06/2022	\$1,242.00	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	08/02/2022	08/03/2022	\$1,242.00	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	12/05/2022	12/06/2022	\$1,242.00	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92002 HAO DPR	01/18/2022	01/19/2022	\$1,245.00	SISCO	JONATHAN	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	02/09/2022	02/10/2022	\$1,250.00	COATES	MARCUS	WASHINGTON CAPITAL FUNDS INC	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/17/2022	06/20/2022	\$1,250.00	HERRING	NATASHA	IN *AD BOX PROMO AGENCY	ADVERTISING SERVICES	Yes
HAO	DPR	92001 HAO DPR	12/12/2022	12/13/2022	\$1,260.00	COATES	MARCUS	SKY ZONE - DEFY - WOOD	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HAO	DPR	92004 HAO DPR	01/23/2022	01/24/2022	\$1,262.50	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	02/28/2022	03/01/2022	\$1,280.05	HATCHER	WATANI	ANNIES ACE HARDWARE	HARDWARE STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/27/2022	12/28/2022	\$1,299.90	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92002 HAO DPR	12/03/2021	12/06/2021	\$1,300.00	SISCO	JONATHAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
HAO	DPR	92006 HAO DPR	03/07/2022	03/08/2022	\$1,300.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	08/04/2022	08/05/2022	\$1,300.00	HERRING	NATASHA	SQ *CBFL LLC - FOAMBOR	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSEWHR CLAS	No-No Available CBE
HAO	DPR	92003 HAO DPR	07/11/2022	07/12/2022	\$1,305.00	HERRING	NATASHA	SP SWIMOUTLET.COM	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No timely deliver
HAO	DPR	92006 HAO DPR	12/30/2021	12/31/2021	\$1,309.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/19/2022	04/20/2022	\$1,325.94	HATCHER	WATANI	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92004 HAO DPR	11/18/2022	11/21/2022	\$1,330.00	WASHINGTON	JAMES	IN *AD BOX PROMO AGENCY	ADVERTISING SERVICES	Yes
HAO	DPR	92004 HAO DPR	08/31/2022	09/01/2022	\$1,344.47	WASHINGTON	JAMES	ZERO TRANSPOR* R1JPP04	LIMOUSINES AND TAXICABS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	02/05/2022	02/07/2022	\$1,348.19	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/13/2022	12/14/2022	\$1,350.00	HATCHER	WATANI	SQ *HEDZOLE	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92002 HAO DPR	09/27/2022	09/29/2022	\$1,351.95	SISCO	JONATHAN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92001 HAO DPR	04/06/2022	04/07/2022	\$1,358.02	HATCHER	WATANI	ANNIES ACE HARDWARE	HARDWARE STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/20/2021	11/22/2021	\$1,364.80	JONES	BOBBY	PAYPAL	SPORTING GOODS STORES	No-No Available CBE
HAO	DPR	92004 HAO DPR	03/03/2022	03/04/2022	\$1,375.00	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	04/06/2022	04/07/2022	\$1,376.94	HATCHER	WATANI	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/06/2022	06/06/2022	\$1,376.94	HATCHER	WATANI	DISPUTE REBILL	COMPUTER SOFTWARE STORES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	11/01/2022	11/02/2022	\$1,385.00	SISCO	JONATHAN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92003 HAO DPR	10/07/2021	10/07/2021	\$1,393.28	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92006 HAO DPR	02/04/2022	02/07/2022	\$1,397.20	JONES	BOBBY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	06/01/2022	06/02/2022	\$1,400.00	COATES	MARCUS	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/09/2022	08/11/2022	\$1,400.00	COATES	MARCUS	RUDEE TOURS	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HAO	DPR	92005 HAO DPR	09/09/2022	09/12/2022	\$1,400.00	MILLISON	JASON	SQ *BODYBYBAKARI	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/20/2022	09/21/2022	\$1,400.00	BLACK	WALTER	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92003 HAO DPR	10/25/2022	10/27/2022	\$1,402.25	HERRING	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92005 HAO DPR	12/20/2022	12/21/2022	\$1,409.60	BLACK	WALTER	WWW.BLANKSTYLE.COM	MENS AND WOMENS CLOTHING STORES	Yes
HAO	DPR	92006 HAO DPR	08/17/2022	08/19/2022	\$1,409.86	JONES	BOBBY	MARRIOTT TAMPA WATERSI	MARRIOTT	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/17/2022	08/19/2022	\$1,409.86	JONES	BOBBY	MARRIOTT TAMPA WATERSI	MARRIOTT	No-No Available CBE
HAO	DPR	92003 HAO DPR	01/28/2022	01/28/2022	\$1,414.74	ANDERSON	STEVEN	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	08/19/2022	08/22/2022	\$1,422.95	MILLISON	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/27/2022	06/28/2022	\$1,424.90	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92003 HAO DPR	07/14/2022	07/14/2022	\$1,424.90	HERRING	NATASHA	FRAUD REBILL	BOOK STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/11/2022	04/11/2022	\$1,431.37	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	11/09/2022	11/10/2022	\$1,436.85	ANDERSON	STEVEN	PLAYGROUND SPECIALISTS, INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92002 HAO DPR	07/27/2022	07/28/2022	\$1,437.50	SISCO	JONATHAN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92003 HAO DPR	09/19/2022	09/21/2022	\$1,438.19	HERRING	NATASHA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92006 HAO DPR	05/09/2022	05/10/2022	\$1,440.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/01/2022	09/02/2022	\$1,440.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/02/2022	06/03/2022	\$1,449.35	ANDERSON	STEVEN	HULLBALLOO SALES INC	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No timely deliver
HAO	DPR	92001 HAO DPR	02/24/2022	02/25/2022	\$1,450.00	HATCHER	WATANI	IN *GREY GOOSE FARM	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/27/2022	06/28/2022	\$1,454.10	ANDERSON	STEVEN	HULLBALLOO SALES INC	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/19/2022	10/20/2022	\$1,456.42	ANDERSON	STEVEN	LANDSCAPE STRUCTURES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
HAO	DPR	92001 HAO DPR	07/12/2022	07/13/2022	\$1,456.59	COATES	MARCUS	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/11/2022	07/12/2022	\$1,457.50	ANDERSON	STEVEN	THE WEBSTaurant STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	01/10/2022	01/12/2022	\$1,457.60	ANDERSON	STEVEN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92006 HAO DPR	07/20/2022	07/21/2022	\$1,477.39	ANDERSON	STEVEN	HARBOR FREIGHT TOOLS30	HARDWARE STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	02/16/2022	02/17/2022	\$1,477.50	MILLISON	JASON	CAPITAL PRIDE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/12/2021	11/15/2021	\$1,478.05	JONES	BOBBY	CHEER AND DANCE EXTREM	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92004 HAO DPR	07/01/2022	07/04/2022	\$1,483.20	WASHINGTON	JAMES	BARON TOURS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes

HAO	DPR	92002 HAO DPR	09/27/2022	09/28/2022	\$1,483.20	SISCO	JONATHAN	BARON TOURS	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	Yes
HAO	DPR	92005 HAO DPR	02/28/2022	03/01/2022	\$1,484.00	MILLISON	JASON	MOXIE.XYZ	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/22/2022	04/25/2022	\$1,485.10	HATCHER	WATANI	LOWES #00719	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/15/2022	11/16/2022	\$1,488.41	ANDERSON	STEVEN	SCHOOL OUTFITTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92002 HAO DPR	01/23/2023	01/24/2023	\$1,488.41	SISCO	JONATHAN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
HAO	DPR	92006 HAO DPR	10/07/2021	10/08/2021	\$1,490.00	JONES	BOBBY	SQ *GOMARK SPORTS LLC	SPORTING GOODS STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/12/2022	12/14/2022	\$1,492.25	COATES	MARCUS	SKATE ZONE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HAO	DPR	92005 HAO DPR	03/02/2022	03/03/2022	\$1,500.00	MILLISON	JASON	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/04/2022	04/05/2022	\$1,500.00	COATES	MARCUS	WWW.PRFTCAMP.COM	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/04/2022	04/05/2022	\$1,500.00	COATES	MARCUS	SQ *PROPHET FITNESS	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HAO	DPR	92006 HAO DPR	06/06/2022	06/07/2022	\$1,500.00	ANDERSON	STEVEN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	07/05/2022	07/06/2022	\$1,500.00	MILLISON	JASON	WWW.PRFTCAMP.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
HAO	DPR	92005 HAO DPR	09/07/2022	09/08/2022	\$1,500.00	MILLISON	JASON	PAYPAL	SPORTING GOODS STORES	No-No Available CBE
HAO	DPR	92005 HAO DPR	10/04/2022	10/05/2022	\$1,500.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	11/14/2022	11/15/2022	\$1,500.00	MILLISON	JASON	WWW.PRFTCAMP.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HAO	DPR	92005 HAO DPR	11/14/2022	11/15/2022	\$1,500.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	09/09/2022	09/12/2022	\$1,509.58	HATCHER	WATANI	WAL-MART #1981	GROCERY STORES SUPERMARKETS	No-No Available CBE
HAO	DPR	92003 HAO DPR	03/20/2022	03/21/2022	\$1,511.13	ANDERSON	STEVEN	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/01/2022	06/02/2022	\$1,512.50	HATCHER	WATANI	EVERYDAY SUNDAE	FAST FOOD RESTAURANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/26/2022	07/26/2022	\$1,515.80	COATES	MARCUS	SQ *SELFIE WRLD NOVA D	TOURIST ATTRACTIONS AND EXHIBITS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	08/17/2022	08/19/2022	\$1,519.94	JONES	BOBBY	MARRIOTT TAMPA WATERSI	MARRIOTT	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/04/2022	03/07/2022	\$1,525.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92001 HAO DPR	07/13/2022	07/14/2022	\$1,530.00	COATES	MARCUS	WASHINGTON MYSTICS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
HAO	DPR	92006 HAO DPR	09/19/2022	09/20/2022	\$1,530.94	ANDERSON	STEVEN	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92004 HAO DPR	05/23/2022	05/24/2022	\$1,535.00	WASHINGTON	JAMES	SEQUOIA ROW CONSULTING	ELECTRICAL CONTRACTORS	No-No timely deliver
HAO	DPR	92002 HAO DPR	06/03/2022	06/06/2022	\$1,535.45	SISCO	JONATHAN	SIGHT SOUND THEATRES 1	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92003 HAO DPR	07/12/2022	07/13/2022	\$1,539.00	HERRING	NATASHA	ACT NVIRGINIAREGPRKAUT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	08/29/2022	08/30/2022	\$1,542.00	BLACK	WALTER	SQ *GOMARK SPORTS LLC	SPORTING GOODS STORES	Yes
HAO	DPR	92005 HAO DPR	02/09/2022	02/10/2022	\$1,544.40	MILLISON	JASON	BANNERBUZZ	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
HAO	DPR	92003 HAO DPR	07/13/2022	07/14/2022	\$1,547.45	HERRING	NATASHA	AMC 88050 GROUP SALES	MOTION PICTURE THEATERS	No-No timely deliver
HAO	DPR	92003 HAO DPR	01/18/2023	01/19/2023	\$1,548.23	HERRING	NATASHA	EMERGENCY 911 SECURITY	ELECTRICAL PARTS AND EQUIPMENT	
HAO	DPR	92006 HAO DPR	05/07/2022	05/09/2022	\$1,550.00	ANDERSON	STEVEN	SQ *BURSTING WITH FLAV	CATERERS	No-No timely deliver
HAO	DPR	92005 HAO DPR	06/16/2022	06/17/2022	\$1,550.90	BLACK	WALTER	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92005 HAO DPR	08/12/2022	08/15/2022	\$1,552.00	MILLISON	JASON	EXTRA SPACE 8847	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/20/2022	07/21/2022	\$1,555.00	COATES	MARCUS	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	10/19/2021	10/20/2021	\$1,560.00	COATES	MARCUS	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/02/2021	12/03/2021	\$1,560.00	COATES	MARCUS	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	06/14/2022	06/15/2022	\$1,563.50	ANDERSON	STEVEN	JOHN F KENNEDY CENTER	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/15/2022	06/16/2022	\$1,563.50	HERRING	NATASHA	JOHN F KENNEDY CENTER	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92001 HAO DPR	11/10/2022	11/11/2022	\$1,565.18	HATCHER	WATANI	ANNIES ACE HARDWARE	HARDWARE STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/20/2022	07/21/2022	\$1,566.05	ANDERSON	STEVEN	HARBOR FREIGHT TOOLS30	HARDWARE STORES	No-No timely deliver
HAO	DPR	92004 HAO DPR	09/17/2022	09/19/2022	\$1,575.00	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	04/26/2022	04/27/2022	\$1,581.36	HATCHER	WATANI	HYATT HOTELS	HYATT HOTELS	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/26/2022	04/27/2022	\$1,581.36	HATCHER	WATANI	HYATT HOTELS	HYATT HOTELS	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/29/2022	05/02/2022	\$1,581.36	HATCHER	WATANI	HYATT HOTELS	HYATT HOTELS	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/29/2022	05/02/2022	\$1,581.36	HATCHER	WATANI	HYATT HOTELS	HYATT HOTELS	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/07/2022	06/08/2022	\$1,582.00	HATCHER	WATANI	B & B SOLUTIONS	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
HAO	DPR	92002 HAO DPR	05/27/2022	05/30/2022	\$1,590.00	SISCO	JONATHAN	IN *STORMWIND LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/12/2022	08/15/2022	\$1,590.00	ANDERSON	STEVEN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/28/2022	07/29/2022	\$1,591.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92001 HAO DPR	01/10/2022	01/11/2022	\$1,591.12	COATES	MARCUS	CANDLE SCIENCE INC.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	08/03/2022	08/04/2022	\$1,600.00	ANDERSON	STEVEN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92002 HAO DPR	03/04/2022	03/07/2022	\$1,603.00	SISCO	JONATHAN	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	01/05/2023	01/06/2023	\$1,605.50	MILLISON	JASON	WPY*ROOTED IN RADIANCE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	
HAO	DPR	92006 HAO DPR	07/07/2022	07/07/2022	\$1,616.40	ANDERSON	STEVEN	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/18/2022	11/21/2022	\$1,619.64	JONES	BOBBY	TROPHIES BY EDCO INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92003 HAO DPR	03/18/2022	03/21/2022	\$1,626.84	ANDERSON	STEVEN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92005 HAO DPR	05/18/2022	05/19/2022	\$1,645.06	MILLISON	JASON	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HAO	DPR	92005 HAO DPR	05/11/2022	05/13/2022	\$1,650.00	MILLISON	JASON	IHRSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

HAO	DPR	92005 HAO DPR	06/02/2022	06/03/2022	\$1,650.00	MILLISON	JASON	SQ *STAY HOSTIN' ENTER	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92005 HAO DPR	10/04/2022	10/05/2022	\$1,650.00	MILLISON	JASON	WWW.PRFTCAMP.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/13/2021	10/14/2021	\$1,656.15	JONES	BOBBY	SQ *POTOMAC VALLEY ASS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92003 HAO DPR	01/21/2022	01/21/2022	\$1,669.86	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92006 HAO DPR	07/07/2022	07/11/2022	\$1,678.00	ANDERSON	STEVEN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92003 HAO DPR	01/22/2022	01/24/2022	\$1,695.97	ANDERSON	STEVEN	NOR*NORTHERN TOOL	HARDWARE STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	01/04/2023	01/05/2023	\$1,696.00	MILLISON	JASON	SQ *RHODES CROCKWRIGHT	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	
HAO	DPR	92001 HAO DPR	06/03/2022	06/06/2022	\$1,700.00	HATCHER	WATANI	WASHINGTON MYSTICS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-Explain in Notes
HAO	DPR	92001 HAO DPR	08/09/2022	08/10/2022	\$1,700.07	HATCHER	WATANI	CAPT GEORGES SEAFOOD L	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92002 HAO DPR	09/14/2022	09/16/2022	\$1,702.32	SISCO	JONATHAN	EMBASSY SUITES PHEONIX	EMBASSY SUITES	No-No Available CBE
HAO	DPR	92001 HAO DPR	01/19/2023	01/20/2023	\$1,710.00	COATES	MARCUS	PGPARKS.COM ONLINE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	
HAO	DPR	92005 HAO DPR	09/15/2022	09/19/2022	\$1,715.00	BLACK	WALTER	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
HAO	DPR	92001 HAO DPR	08/10/2022	08/11/2022	\$1,725.52	HATCHER	WATANI	CAPT GEORGES SEAFOOD L	EATING PLACES RESTAURANTS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/29/2022	05/16/2022	\$1,730.48	HATCHER	WATANI	HYATT HOTELS	HYATT HOTELS	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/07/2022	12/08/2022	\$1,732.50	COATES	MARCUS	ZSK*CE FUN LAND FFX PO	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/07/2022	12/08/2022	\$1,732.50	COATES	MARCUS	ZSK*CE FUN LAND FFX PO	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
HAO	DPR	92002 HAO DPR	11/22/2022	11/23/2022	\$1,734.96	SISCO	JONATHAN	SP SEEDEVIL LIGHTING	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
HAO	DPR	92005 HAO DPR	06/01/2022	06/02/2022	\$1,750.00	MILLISON	JASON	WWW.PRFTCAMP.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
HAO	DPR	92005 HAO DPR	11/07/2022	11/08/2022	\$1,750.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	12/05/2022	12/06/2022	\$1,750.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	01/04/2023	01/05/2023	\$1,750.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
HAO	DPR	92004 HAO DPR	02/23/2022	02/24/2022	\$1,758.00	WASHINGTON	JAMES	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92006 HAO DPR	11/12/2022	11/14/2022	\$1,760.00	JONES	BOBBY	PAYPAL	SPORTING GOODS STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/15/2022	11/16/2022	\$1,762.26	ANDERSON	STEVEN	THE WEBSTRAUNT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	05/19/2022	05/19/2022	\$1,790.00	COATES	MARCUS	SQ *BALLOON ZOOM LLC	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	01/19/2022	01/20/2022	\$1,790.15	JONES	BOBBY	CCI*HOTEL RESERVATION	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/01/2022	08/02/2022	\$1,793.30	JONES	BOBBY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92004 HAO DPR	08/11/2022	08/12/2022	\$1,795.00	WASHINGTON	JAMES	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/19/2022	07/21/2022	\$1,798.83	ANDERSON	STEVEN	OGLEBAY PARK	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/19/2022	07/21/2022	\$1,798.83	ANDERSON	STEVEN	OGLEBAY PARK	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/09/2022	08/10/2022	\$1,799.94	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	11/19/2021	11/22/2021	\$1,800.00	COATES	MARCUS	IN *CERVIS TECHNOLOGIE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/10/2021	12/13/2021	\$1,800.00	HERRING	NATASHA	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/14/2022	04/14/2022	\$1,800.00	COATES	MARCUS	SQ *BURSTING WITH FLAV	CATERERS	No-Explain in Notes
HAO	DPR	92003 HAO DPR	04/26/2022	04/27/2022	\$1,800.00	ANDERSON	STEVEN	SQ *MARKIEMARKFIT LLC	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/16/2022	05/17/2022	\$1,800.00	COATES	MARCUS	PAYPAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	09/13/2022	09/14/2022	\$1,800.00	SISCO	JONATHAN	IN *CERVIS TECHNOLOGIE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/22/2022	12/23/2022	\$1,800.00	ANDERSON	STEVEN	SQ *MTT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92002 HAO DPR	10/22/2021	10/25/2021	\$1,802.50	SISCO	JONATHAN	EVERBRIDGE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92005 HAO DPR	11/18/2022	11/21/2022	\$1,802.50	MILLISON	JASON	EVERBRIDGE.COM	COMPUTER SOFTWARE STORES	Yes
HAO	DPR	92006 HAO DPR	01/25/2022	01/26/2022	\$1,805.00	JONES	BOBBY	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/20/2022	04/21/2022	\$1,805.69	JONES	BOBBY	AMAZON.COM*100K8YII A	BOOK STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	03/22/2022	03/23/2022	\$1,805.71	ANDERSON	STEVEN	QUIK STAGE INC	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92004 HAO DPR	08/17/2022	08/18/2022	\$1,814.63	WASHINGTON	JAMES	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
HAO	DPR	92002 HAO DPR	06/03/2022	06/06/2022	\$1,815.00	SISCO	JONATHAN	IN *MY SPLASH PAD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
HAO	DPR	92006 HAO DPR	12/27/2022	12/29/2022	\$1,819.60	ANDERSON	STEVEN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92001 HAO DPR	06/03/2022	06/06/2022	\$1,827.02	HATCHER	WATANI	LOWES #00719	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/08/2022	07/13/2022	\$1,840.67	JONES	BOBBY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/14/2022	06/15/2022	\$1,841.50	HATCHER	WATANI	STICKER MULE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HAO	DPR	92001 HAO DPR	01/21/2022	01/24/2022	\$1,850.00	COATES	MARCUS	SNOW.COM/VAIL RESORTS	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/18/2022	05/19/2022	\$1,850.00	COATES	MARCUS	PP*DALLAS AFTERSCHOOL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	03/29/2022	03/30/2022	\$1,875.00	SISCO	JONATHAN	BANGTHETABLE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92002 HAO DPR	06/26/2022	06/27/2022	\$1,875.00	SISCO	JONATHAN	BANGTHETABLE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
HAO	DPR	92002 HAO DPR	10/12/2021	10/13/2021	\$1,900.00	SISCO	JONATHAN	SQ *STAY HOSTIN' ENTER	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92005 HAO DPR	02/03/2022	02/04/2022	\$1,900.00	MILLISON	JASON	SQ *STAY HOSTIN' ENTER	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
HAO	DPR	92001 HAO DPR	02/23/2022	02/24/2022	\$1,900.00	COATES	MARCUS	THEBRANDINGPROFES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/29/2022	03/30/2022	\$1,900.96	HERRING	NATASHA	BSN SPORTS LLC	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$1,903.37	JONES	BOBBY	KALAHARI RESORT - PA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/15/2022	11/16/2022	\$1,904.00	ANDERSON	STEVEN	SP PODIUMS DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver

HAO	DPR	92001 HAO DPR	11/02/2021	11/03/2021	\$1,927.50	HATCHER	WATANI	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92005 HAO DPR	07/14/2022	07/15/2022	\$1,928.45	MILLISON	JASON	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
HAO	DPR	92003 HAO DPR	07/15/2022	07/18/2022	\$1,929.15	HERRING	NATASHA	DOMINO'S 4335	FAST FOOD RESTAURANTS	No-No timely deliver
HAO	DPR	92006 HAO DPR	07/30/2022	08/01/2022	\$1,950.00	JONES	BOBBY	WASHINGTON MYSTICS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92004 HAO DPR	01/11/2023	01/12/2023	\$1,959.30	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	05/25/2022	05/26/2022	\$1,960.00	HERRING	NATASHA	MJ (NY) TICKETS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92001 HAO DPR	10/18/2021	10/19/2021	\$1,966.50	COATES	MARCUS	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	11/18/2021	11/19/2021	\$1,966.50	COATES	MARCUS	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	01/04/2022	01/05/2022	\$1,966.50	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	02/01/2022	02/02/2022	\$1,966.50	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	02/25/2022	02/28/2022	\$1,966.50	ANDERSON	STEVEN	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	03/22/2022	03/23/2022	\$1,966.50	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	05/05/2022	05/06/2022	\$1,966.50	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
HAO	DPR	92005 HAO DPR	06/07/2022	06/08/2022	\$1,966.50	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	07/05/2022	07/06/2022	\$1,966.50	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	07/25/2022	07/26/2022	\$1,966.50	COATES	MARCUS	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	09/12/2022	09/13/2022	\$1,966.50	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	06/01/2022	06/02/2022	\$1,980.00	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/07/2022	09/08/2022	\$1,982.00	JONES	BOBBY	SQ *POTOMAC VALLEY ASS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/15/2022	07/18/2022	\$1,985.97	COATES	MARCUS	THE WEBSTRAURANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92002 HAO DPR	10/03/2022	10/04/2022	\$1,987.50	SISCO	JONATHAN	GRANICUS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/03/2021	12/06/2021	\$1,989.25	COATES	MARCUS	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92002 HAO DPR	11/15/2021	11/16/2021	\$2,000.00	SISCO	JONATHAN	SQ *TIERRA BRISCOE	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
HAO	DPR	92003 HAO DPR	11/18/2021	11/19/2021	\$2,000.00	ANDERSON	STEVEN	SQ *GOMARK SPORTS LLC	SPORTING GOODS STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$2,000.00	JONES	BOBBY	SQ *SAMJOHNSON3 PHOTOG	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/06/2022	05/09/2022	\$2,000.00	COATES	MARCUS	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/24/2022	05/25/2022	\$2,000.00	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92002 HAO DPR	06/01/2022	06/02/2022	\$2,000.00	SISCO	JONATHAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	07/05/2022	07/06/2022	\$2,000.00	COATES	MARCUS	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/25/2022	07/26/2022	\$2,000.00	HATCHER	WATANI	PAYPAL	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/14/2022	09/15/2022	\$2,000.00	ANDERSON	STEVEN	SQ *NATASHA COCO BENIT	HEALTH AND BEAUTY SPAS	No-No timely deliver
HAO	DPR	92005 HAO DPR	01/04/2023	01/05/2023	\$2,000.00	MILLISON	JASON	CITIZENM HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	
HAO	DPR	92002 HAO DPR	11/03/2021	11/04/2021	\$2,005.72	SISCO	JONATHAN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92006 HAO DPR	06/06/2022	06/06/2022	\$2,025.00	JONES	BOBBY	AAU BASKETBALL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92004 HAO DPR	11/10/2022	11/11/2022	\$2,030.00	WASHINGTON	JAMES	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/27/2022	06/28/2022	\$2,030.84	ANDERSON	STEVEN	SP USFANCO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	05/09/2022	05/10/2022	\$2,040.00	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92005 HAO DPR	07/19/2022	07/20/2022	\$2,040.00	MILLISON	JASON	DAN.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No timely deliver
HAO	DPR	92004 HAO DPR	02/05/2022	02/07/2022	\$2,045.50	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	08/05/2022	08/08/2022	\$2,055.63	HATCHER	WATANI	MID-ATLANTIC ADVENTURE	VIDEO AMUSEMENT GAME SUPPLIES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	01/13/2023	01/16/2023	\$2,067.93	ANDERSON	STEVEN	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	
HAO	DPR	92001 HAO DPR	08/06/2022	08/08/2022	\$2,077.49	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92005 HAO DPR	01/02/2023	01/03/2023	\$2,086.79	MILLISON	JASON	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	
HAO	DPR	92002 HAO DPR	06/03/2022	06/06/2022	\$2,097.50	SISCO	JONATHAN	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	10/13/2021	10/14/2021	\$2,100.00	COATES	MARCUS	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/04/2022	07/05/2022	\$2,100.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92001 HAO DPR	07/18/2022	07/19/2022	\$2,100.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/14/2022	08/15/2022	\$2,100.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/12/2022	08/15/2022	\$2,110.76	ANDERSON	STEVEN	LANDSCAPE STRUCTURES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
HAO	DPR	92005 HAO DPR	03/29/2022	03/30/2022	\$2,121.25	MILLISON	JASON	SONCO EVENT AND CONSTR	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	11/02/2021	11/03/2021	\$2,129.40	HATCHER	WATANI	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/01/2021	11/03/2021	\$2,148.00	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	11/29/2022	11/30/2022	\$2,148.71	HATCHER	WATANI	AVIS.COM PREPAY	AVIS RENT A CAR	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/02/2022	12/05/2022	\$2,148.71	HATCHER	WATANI	AVIS.COM PREPAY	AVIS RENT A CAR	No-Explain in Notes
HAO	DPR	92002 HAO DPR	12/01/2021	12/02/2021	\$2,150.00	SISCO	JONATHAN	SQ *STAY HOSTIN' ENTER	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92005 HAO DPR	03/28/2022	03/29/2022	\$2,160.00	MILLISON	JASON	THEBRANDINGPROFES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	09/02/2022	09/05/2022	\$2,162.00	MILLISON	JASON	SQ *STAY HOSTIN' ENTER	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92004 HAO DPR	04/21/2022	04/22/2022	\$2,162.40	WASHINGTON	JAMES	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/26/2022	04/27/2022	\$2,163.10	HATCHER	WATANI	HYATT HOTELS	HYATT HOTELS	No-No Available CBE

HAO	DPR	92001 HAO DPR	03/31/2022	04/01/2022	\$2,174.75	HERRING	NATASHA	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/26/2022	07/27/2022	\$2,175.00	COATES	MARCUS	SQ *ON TARGET BATTLEZO	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/25/2022	05/26/2022	\$2,180.00	JONES	BOBBY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/02/2022	06/03/2022	\$2,199.98	ANDERSON	STEVEN	SP USFANCO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	07/01/2022	07/04/2022	\$2,200.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/01/2022	07/04/2022	\$2,200.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/18/2022	07/19/2022	\$2,200.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/18/2022	07/19/2022	\$2,200.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/23/2022	07/25/2022	\$2,200.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/18/2022	08/19/2022	\$2,200.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	09/08/2022	09/08/2022	\$2,200.00	HATCHER	WATANI	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92003 HAO DPR	10/18/2022	10/19/2022	\$2,200.00	HERRING	NATASHA	IN *LORETTA TILLERY CO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/13/2022	12/14/2022	\$2,200.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92001 HAO DPR	12/21/2021	12/21/2021	\$2,204.70	HERRING	NATASHA	SQ *PLAYWORKS EDUCATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/25/2022	05/26/2022	\$2,205.00	HERRING	NATASHA	MJ (NY) TICKETS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/07/2022	05/09/2022	\$2,207.76	HATCHER	WATANI	LOWES #00719	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	09/12/2022	09/13/2022	\$2,210.30	ANDERSON	STEVEN	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92001 HAO DPR	10/13/2021	10/14/2021	\$2,216.35	HATCHER	WATANI	AAA PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
HAO	DPR	92004 HAO DPR	06/27/2022	06/28/2022	\$2,217.60	WASHINGTON	JAMES	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
HAO	DPR	92006 HAO DPR	12/23/2022	12/26/2022	\$2,226.00	ANDERSON	STEVEN	ENCHANT CHRISTMAS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92001 HAO DPR	11/14/2022	11/15/2022	\$2,226.97	HATCHER	WATANI	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92006 HAO DPR	12/21/2022	12/22/2022	\$2,232.21	ANDERSON	STEVEN	OGLEBAY PARK	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/20/2021	12/21/2021	\$2,232.50	COATES	MARCUS	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HAO	DPR	92003 HAO DPR	07/21/2022	07/22/2022	\$2,250.00	HERRING	NATASHA	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92005 HAO DPR	10/25/2022	10/26/2022	\$2,250.00	MILLISON	JASON	IN *SCHWARTZY	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
HAO	DPR	92003 HAO DPR	12/21/2022	12/22/2022	\$2,252.07	HERRING	NATASHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	10/20/2022	10/21/2022	\$2,255.00	MILLISON	JASON	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	Yes
HAO	DPR	92004 HAO DPR	03/10/2022	03/11/2022	\$2,260.00	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92006 HAO DPR	05/12/2022	05/13/2022	\$2,260.00	ANDERSON	STEVEN	WASHINGTON MUSIC CENTE	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
HAO	DPR	92003 HAO DPR	12/23/2021	12/24/2021	\$2,260.96	ANDERSON	STEVEN	SONCO EVENT AND CONSTR	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	07/21/2022	07/22/2022	\$2,265.28	JONES	BOBBY	RIDDELL ALL AMERICAN	SPORTING GOODS STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	11/10/2022	11/10/2022	\$2,265.35	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92006 HAO DPR	10/13/2022	10/14/2022	\$2,271.66	ANDERSON	STEVEN	PAYPAL	CHILDRENS AND INFANTS WEAR STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/28/2022	06/29/2022	\$2,275.00	JONES	BOBBY	SQ *BLUE CRANE STUDIOS	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No timely deliver
HAO	DPR	92005 HAO DPR	11/07/2022	11/09/2022	\$2,277.00	MILLISON	JASON	GRAFIK MARKETING COMMU	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	03/10/2022	03/11/2022	\$2,298.68	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	09/28/2022	09/30/2022	\$2,308.00	COATES	MARCUS	SPECTRUM SPORTS INTL	SPORTING GOODS STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	01/19/2023	01/20/2023	\$2,309.85	ANDERSON	STEVEN	OGLEBAY LODGING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	
HAO	DPR	92003 HAO DPR	10/14/2021	10/18/2021	\$2,312.00	ANDERSON	STEVEN	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	01/04/2023	01/05/2023	\$2,319.00	ANDERSON	STEVEN	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	
HAO	DPR	92005 HAO DPR	01/04/2023	01/05/2023	\$2,328.75	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
HAO	DPR	92003 HAO DPR	09/03/2022	09/05/2022	\$2,348.25	HERRING	NATASHA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92005 HAO DPR	07/14/2022	07/15/2022	\$2,350.00	MILLISON	JASON	CITY WINERY DC LLC	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92005 HAO DPR	07/27/2022	07/28/2022	\$2,350.00	MILLISON	JASON	CITY WINERY DC LLC	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92003 HAO DPR	07/28/2022	07/29/2022	\$2,350.00	HERRING	NATASHA	CITY WINERY DC LLC	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/26/2022	05/26/2022	\$2,351.41	JONES	BOBBY	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	01/05/2023	01/09/2023	\$2,360.80	COATES	MARCUS	CHEER AND DANCE EXTREM	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	
HAO	DPR	92001 HAO DPR	09/08/2022	09/09/2022	\$2,367.40	COATES	MARCUS	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	11/05/2021	11/08/2021	\$2,375.00	SISCO	JONATHAN	SQ *STAY HOSTIN' ENTER	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/26/2022	09/27/2022	\$2,380.50	MILLISON	JASON	IN *STATELESS INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	11/03/2021	11/04/2021	\$2,386.75	HATCHER	WATANI	MGC MRFLD RETAIL/WHLS	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
HAO	DPR	92003 HAO DPR	11/16/2021	11/18/2021	\$2,388.00	ANDERSON	STEVEN	TIME ACCESS SYSTEMS IN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/03/2022	03/04/2022	\$2,390.00	COATES	MARCUS	IN *THE FRESH FOOD FAC	CATERERS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/10/2021	12/13/2021	\$2,400.00	HATCHER	WATANI	PAYPAL	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/01/2022	04/04/2022	\$2,400.00	JONES	BOBBY	SQ *OFFDAHOOKFISHINGCH	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	04/25/2022	04/26/2022	\$2,400.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92006 HAO DPR	06/29/2022	06/30/2022	\$2,400.00	JONES	BOBBY	NCA CAMPS & EVENTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	07/05/2022	07/06/2022	\$2,400.00	BLACK	WALTER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/02/2022	09/05/2022	\$2,400.00	MILLISON	JASON	SQ *FRESH START MASSAG	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE

HAO	DPR	92005 HAO DPR	09/02/2022	09/05/2022	\$2,400.00	MILLISON	JASON	SOL-FULL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HAO	DPR	92001 HAO DPR	09/26/2022	09/27/2022	\$2,400.00	COATES	MARCUS	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HAO	DPR	92005 HAO DPR	11/02/2022	11/03/2022	\$2,400.00	MILLISON	JASON	SOL-FULL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
HAO	DPR	92001 HAO DPR	06/23/2022	06/24/2022	\$2,402.75	HERRING	NATASHA	GREAT AMERICAN CORP	CATERERS	No-No Available CBE
HAO	DPR	92005 HAO DPR	12/10/2021	12/13/2021	\$2,403.82	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	12/05/2022	12/06/2022	\$2,406.15	MILLISON	JASON	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92003 HAO DPR	09/23/2022	09/26/2022	\$2,416.28	HERRING	NATASHA	TOBY'S DINNER THEATER	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92002 HAO DPR	05/03/2022	05/05/2022	\$2,419.69	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	12/14/2022	12/15/2022	\$2,421.00	BLACK	WALTER	SQ *GOMARK SPORTS LLC	SPORTING GOODS STORES	Yes
HAO	DPR	92004 HAO DPR	06/14/2022	06/15/2022	\$2,425.00	WASHINGTON	JAMES	AQUATIC TRAINING SE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/14/2022	12/15/2022	\$2,425.00	HATCHER	WATANI	WWW.SCREAMS.ORG	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
HAO	DPR	92003 HAO DPR	03/04/2022	03/07/2022	\$2,430.38	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HAO	DPR	92005 HAO DPR	06/24/2022	06/27/2022	\$2,433.90	MILLISON	JASON	PALMS HOTEL & SPA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/28/2022	06/29/2022	\$2,448.72	HERRING	NATASHA	AMAZON.COM*ML7PA9GI3	BOOK STORES	No-No Available CBE
HAO	DPR	92002 HAO DPR	10/20/2021	10/21/2021	\$2,450.00	SISCO	JONATHAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92004 HAO DPR	06/24/2022	06/27/2022	\$2,450.00	WASHINGTON	JAMES	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	07/22/2022	07/25/2022	\$2,454.74	HERRING	NATASHA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HAO	DPR	92002 HAO DPR	07/01/2022	07/04/2022	\$2,465.48	SISCO	JONATHAN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	12/16/2021	12/17/2021	\$2,470.00	HATCHER	WATANI	AMERICAN CAMP ASSOCIAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92003 HAO DPR	11/23/2021	11/24/2021	\$2,471.87	ANDERSON	STEVEN	WHITEHALL MANUFACTURIN	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
HAO	DPR	92005 HAO DPR	08/12/2022	08/15/2022	\$2,475.00	MILLISON	JASON	URBAN ONE INC	ADVERTISING SERVICES	No-No timely deliver
HAO	DPR	92001 HAO DPR	08/15/2022	08/16/2022	\$2,475.00	COATES	MARCUS	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	09/26/2022	09/27/2022	\$2,475.00	ANDERSON	STEVEN	MID ATLANTIC ENTRY MD	DETECTIVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-No timely deliver
HAO	DPR	92004 HAO DPR	12/29/2022	12/30/2022	\$2,480.00	WASHINGTON	JAMES	URBAN ONE INC	ADVERTISING SERVICES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	02/07/2022	02/08/2022	\$2,482.61	COATES	MARCUS	HERITAGEH#2282	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	12/05/2022	12/07/2022	\$2,484.00	MILLISON	JASON	GRAFIK MARKETING COMMU	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/15/2022	06/16/2022	\$2,485.55	ANDERSON	STEVEN	TST* CAROLINA KITCHEN	EATING PLACES RESTAURANTS	No-No timely deliver
HAO	DPR	92006 HAO DPR	04/29/2022	05/02/2022	\$2,488.00	ANDERSON	STEVEN	TIME ACCESS SYSTEMS IN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/20/2022	05/23/2022	\$2,490.00	HERRING	NATASHA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	01/04/2023	01/05/2023	\$2,490.00	MILLISON	JASON	IN *JALIYAA COFFEE	CATERERS	No-No Available CBE
HAO	DPR	92001 HAO DPR	09/07/2022	09/08/2022	\$2,495.00	COATES	MARCUS	FANTASY WORLD INC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
HAO	DPR	92001 HAO DPR	11/30/2022	12/01/2022	\$2,495.00	HATCHER	WATANI	URBAN ONE INC	ADVERTISING SERVICES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/06/2021	12/07/2021	\$2,498.00	HERRING	NATASHA	IN *JUST ROCK ENTERPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	06/30/2022	07/01/2022	\$2,498.00	HERRING	NATASHA	IN *JUST ROCK ENTERPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	07/27/2022	07/28/2022	\$2,498.00	HERRING	NATASHA	IN *JUST ROCK ENTERPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	08/03/2022	08/04/2022	\$2,498.00	HERRING	NATASHA	IN *JUST ROCK ENTERPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	10/18/2022	10/19/2022	\$2,498.00	HERRING	NATASHA	IN *JUST ROCK ENTERPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	11/02/2022	11/03/2022	\$2,498.00	HERRING	NATASHA	IN *JUST ROCK ENTERPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	01/11/2023	01/12/2023	\$2,498.00	HERRING	NATASHA	IN *JUST ROCK ENTERPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92003 HAO DPR	11/01/2022	11/02/2022	\$2,499.00	HERRING	NATASHA	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/19/2022	07/20/2022	\$2,499.46	HATCHER	WATANI	SQ *SISTAINED8, LLC	GAME TOY AND HOBBY SHOPS	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/14/2021	10/15/2021	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	11/03/2021	11/04/2021	\$2,500.00	COATES	MARCUS	WWW.PRIFTCAMP.COM	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HAO	DPR	92001 HAO DPR	11/18/2021	11/19/2021	\$2,500.00	COATES	MARCUS	SQ *PROPHET FITNESS	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HAO	DPR	92002 HAO DPR	12/03/2021	12/06/2021	\$2,500.00	SISCO	JONATHAN	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/03/2021	12/06/2021	\$2,500.00	COATES	MARCUS	WWW.PRIFTCAMP.COM	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/08/2021	12/09/2021	\$2,500.00	COATES	MARCUS	SQ *PROPHET FITNESS	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HAO	DPR	92001 HAO DPR	12/09/2021	12/10/2021	\$2,500.00	COATES	MARCUS	VARSITY ALL STAR EVENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	12/16/2021	12/17/2021	\$2,500.00	MILLISON	JASON	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No timely deliver
HAO	DPR	92001 HAO DPR	01/20/2022	01/21/2022	\$2,500.00	COATES	MARCUS	WWW.PRIFTCAMP.COM	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HAO	DPR	92003 HAO DPR	01/27/2022	01/28/2022	\$2,500.00	ANDERSON	STEVEN	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	02/01/2022	02/02/2022	\$2,500.00	COATES	MARCUS	SQ *PROPHET FITNESS	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-Explain in Notes
HAO	DPR	92006 HAO DPR	02/05/2022	02/07/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/03/2022	03/04/2022	\$2,500.00	JONES	BOBBY	WWW.HOOPBUS.COM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/07/2022	03/08/2022	\$2,500.00	JONES	BOBBY	IN *STREETZ MEDIA	ADVERTISING SERVICES	Yes
HAO	DPR	92005 HAO DPR	03/21/2022	03/22/2022	\$2,500.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/28/2022	03/29/2022	\$2,500.00	COATES	MARCUS	PAYPAL	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
HAO	DPR	92006 HAO DPR	04/01/2022	04/04/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	04/01/2022	04/04/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



HAO	DPR	92005 HAO DPR	04/21/2022	04/22/2022	\$2,500.00	MILLISON	JASON	BETH CALDWELL PHOTO	PHOTOGRAPHIC STUDIOS	No-No timely deliver
HAO	DPR	92005 HAO DPR	04/25/2022	04/26/2022	\$2,500.00	MILLISON	JASON	SQ *UNDELAND MANAGEMEN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
HAO	DPR	92005 HAO DPR	05/05/2022	05/06/2022	\$2,500.00	MILLISON	JASON	PAYPAL	COMPUTER SOFTWARE STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	05/05/2022	05/09/2022	\$2,500.00	COATES	MARCUS	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92001 HAO DPR	05/16/2022	05/17/2022	\$2,500.00	HATCHER	WATANI	B & B SOLUTIONS	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/23/2022	05/24/2022	\$2,500.00	ANDERSON	STEVEN	PERFECT SOUND	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/25/2022	05/26/2022	\$2,500.00	HERRING	NATASHA	IN *THE VILLAGE CAFE	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/01/2022	06/02/2022	\$2,500.00	HATCHER	WATANI	PAYPAL	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	06/03/2022	06/06/2022	\$2,500.00	MILLISON	JASON	QIMEDIA INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
HAO	DPR	92005 HAO DPR	06/04/2022	06/06/2022	\$2,500.00	MILLISON	JASON	IN *THE VILLAGE CAFE	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/06/2022	06/07/2022	\$2,500.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/13/2022	06/14/2022	\$2,500.00	ANDERSON	STEVEN	SQ *STAY HOSTIN' ENTER	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92005 HAO DPR	06/15/2022	06/16/2022	\$2,500.00	MILLISON	JASON	SQ *UNDELAND MANAGEMEN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
HAO	DPR	92005 HAO DPR	06/15/2022	06/16/2022	\$2,500.00	MILLISON	JASON	CITY WINERY DC LLC	EATING PLACES RESTAURANTS	No-No timely deliver
HAO	DPR	92005 HAO DPR	06/24/2022	06/27/2022	\$2,500.00	MILLISON	JASON	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/28/2022	06/29/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/01/2022	07/04/2022	\$2,500.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/04/2022	07/05/2022	\$2,500.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/18/2022	07/19/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	07/19/2022	07/20/2022	\$2,500.00	MILLISON	JASON	QIMEDIA INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
HAO	DPR	92005 HAO DPR	07/20/2022	07/22/2022	\$2,500.00	MILLISON	JASON	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	Yes
HAO	DPR	92006 HAO DPR	07/21/2022	07/22/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	07/21/2022	07/22/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	08/02/2022	08/03/2022	\$2,500.00	MILLISON	JASON	SQ *UNDELAND MANAGEMEN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
HAO	DPR	92005 HAO DPR	08/05/2022	08/08/2022	\$2,500.00	MILLISON	JASON	DJ CURLEY SUE ENT LLC.	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/10/2022	08/11/2022	\$2,500.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/10/2022	08/11/2022	\$2,500.00	COATES	MARCUS	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	08/12/2022	08/16/2022	\$2,500.00	MILLISON	JASON	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/25/2022	08/26/2022	\$2,500.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	08/28/2022	08/29/2022	\$2,500.00	MILLISON	JASON	TST* PENTHOUSE POOL AN	BAR LOUNGE DISCO NIGHTCLUB TAVERN-ALCOHOLIC DRINKS	No-No timely deliver
HAO	DPR	92005 HAO DPR	09/01/2022	09/02/2022	\$2,500.00	MILLISON	JASON	IN *ANACOSTIA MEDICAL	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/02/2022	09/05/2022	\$2,500.00	MILLISON	JASON	SQ *UNDELAND MANAGEMEN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
HAO	DPR	92005 HAO DPR	09/02/2022	09/05/2022	\$2,500.00	MILLISON	JASON	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/02/2022	09/05/2022	\$2,500.00	MILLISON	JASON	QIMEDIA INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
HAO	DPR	92006 HAO DPR	09/03/2022	09/05/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/08/2022	09/09/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/08/2022	09/09/2022	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	09/10/2022	09/12/2022	\$2,500.00	HATCHER	WATANI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/26/2022	09/27/2022	\$2,500.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	10/12/2022	10/13/2022	\$2,500.00	HERRING	NATASHA	IN *ANACOSTIA MEDICAL	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
HAO	DPR	92001 HAO DPR	11/09/2022	11/10/2022	\$2,500.00	COATES	MARCUS	IN *THE BEAUTIFUL BROW	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
HAO	DPR	92004 HAO DPR	11/29/2022	11/30/2022	\$2,500.00	WASHINGTON	JAMES	IN *ELITEGAMINGLIVE, I	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	11/30/2022	12/02/2022	\$2,500.00	HATCHER	WATANI	HOLIDAY INN EXPRESS LB	HOLIDAY INNS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	12/05/2022	12/06/2022	\$2,500.00	MILLISON	JASON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	01/02/2023	01/03/2023	\$2,500.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	01/04/2023	01/05/2023	\$2,500.00	MILLISON	JASON	SQ *UNDELAND MANAGEMEN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
HAO	DPR	92005 HAO DPR	01/04/2023	01/05/2023	\$2,500.00	MILLISON	JASON	UNION STAGE PRESENTS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No timely deliver
HAO	DPR	92001 HAO DPR	01/09/2023	01/10/2023	\$2,500.00	COATES	MARCUS	IN *ANACOSTIA MEDICAL	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
HAO	DPR	92002 HAO DPR	12/20/2022	12/21/2022	\$2,505.00	SISCO	JONATHAN	UNISONTB.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/08/2022	06/08/2022	\$2,513.21	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92003 HAO DPR	09/22/2022	09/23/2022	\$2,520.00	HERRING	NATASHA	WASH NATIONAL DREAM FD	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/23/2022	05/24/2022	\$2,529.68	HERRING	NATASHA	COMPOSITION SYSTEMS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/01/2022	06/02/2022	\$2,533.62	JONES	BOBBY	SQ *SQUAD MANAGEMENT,	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No timely deliver
HAO	DPR	92006 HAO DPR	01/18/2023	01/19/2023	\$2,546.61	ANDERSON	STEVEN	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92001 HAO DPR	01/03/2023	01/04/2023	\$2,556.88	COATES	MARCUS	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/31/2022	04/01/2022	\$2,567.03	HERRING	NATASHA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/09/2022	05/11/2022	\$2,570.45	JONES	BOBBY	713-435-4800 TENNIS EX	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	01/11/2023	01/12/2023	\$2,598.07	JONES	BOBBY	AMF MARLOW HEIGHTS LNS	BOWLING ALLEYS	No-No timely deliver
HAO	DPR	92006 HAO DPR	11/01/2021	11/02/2021	\$2,600.00	JONES	BOBBY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

HA0	DPR	92005 HA0 DPR	07/19/2022	07/20/2022	\$2,600.00	BLACK	WALTER	SQ *GEORGE TOWN TROLLE	LIMOUSINES AND TAXICABS	No-No Available CBE
HA0	DPR	92002 HA0 DPR	08/02/2022	08/03/2022	\$2,600.00	SISCO	JONATHAN	SQ *GEORGE TOWN TROLLE	LIMOUSINES AND TAXICABS	No-No timely deliver
HA0	DPR	92006 HA0 DPR	06/27/2022	06/28/2022	\$2,606.42	JONES	BOBBY	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HA0	DPR	92006 HA0 DPR	12/23/2022	12/26/2022	\$2,607.60	ANDERSON	STEVEN	ENCHANT CHRISTMAS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HA0	DPR	92001 HA0 DPR	02/12/2022	02/14/2022	\$2,615.77	HATCHER	WATANI	CROWNE PLAZA	CROWNE PLAZA HOTELS	No-No Available CBE
HA0	DPR	92001 HA0 DPR	08/18/2022	08/19/2022	\$2,643.64	COATES	MARCUS	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
HA0	DPR	92005 HA0 DPR	03/03/2022	03/04/2022	\$2,666.00	MILLISON	JASON	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-No timely deliver
HA0	DPR	92005 HA0 DPR	07/05/2022	07/06/2022	\$2,728.35	BLACK	WALTER	MARRIOTT LANCASTER	MARRIOTT	No-No Available CBE
HA0	DPR	92005 HA0 DPR	12/20/2021	12/21/2021	\$2,729.75	MILLISON	JASON	SQ *A2S MERCHANDISE &	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	08/03/2022	08/04/2022	\$2,745.00	HATCHER	WATANI	SQ *UNITED METRO GOLF	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HA0	DPR	92005 HA0 DPR	09/29/2022	09/30/2022	\$2,745.00	MILLISON	JASON	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	Yes
HA0	DPR	92002 HA0 DPR	11/30/2021	12/01/2021	\$2,750.00	SISCO	JONATHAN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HA0	DPR	92001 HA0 DPR	12/07/2022	12/08/2022	\$2,753.88	COATES	MARCUS	WALMART.COM	DISCOUNT STORES	No-Explain in Notes
HA0	DPR	92004 HA0 DPR	06/27/2022	06/28/2022	\$2,775.00	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HA0	DPR	92004 HA0 DPR	09/27/2022	09/28/2022	\$2,788.66	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HA0	DPR	92001 HA0 DPR	08/09/2022	08/10/2022	\$2,790.00	HATCHER	WATANI	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	Yes
HA0	DPR	92006 HA0 DPR	10/13/2022	10/17/2022	\$2,799.98	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HA0	DPR	92005 HA0 DPR	12/05/2022	12/07/2022	\$2,822.96	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92006 HA0 DPR	01/03/2023	01/04/2023	\$2,824.00	JONES	BOBBY	CHEERSOUNDSEXPRESS	Media- Books+Movies+Music	
HA0	DPR	92006 HA0 DPR	01/05/2023	01/09/2023	\$2,856.88	JONES	BOBBY	CHEER AND DANCE EXTREM	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	
HA0	DPR	92003 HA0 DPR	11/18/2021	11/19/2021	\$2,878.20	ANDERSON	STEVEN	BTS*WATERLOGIC USA	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
HA0	DPR	92006 HA0 DPR	11/14/2022	11/15/2022	\$2,878.20	ANDERSON	STEVEN	BTS*WATERLOGIC USA	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
HA0	DPR	92004 HA0 DPR	01/23/2022	01/24/2022	\$2,882.50	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HA0	DPR	92001 HA0 DPR	06/03/2022	06/06/2022	\$2,887.50	COATES	MARCUS	YARD HOUSE TRIPLESEAT	CATERERS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	02/17/2022	02/21/2022	\$2,900.00	COATES	MARCUS	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92001 HA0 DPR	05/13/2022	05/16/2022	\$2,903.87	HATCHER	WATANI	PAYPAL	SPORTING GOODS STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	06/07/2022	06/08/2022	\$2,915.00	COATES	MARCUS	LEGENDS OWO OBSY OFFIC	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	07/09/2022	07/11/2022	\$2,946.36	ANDERSON	STEVEN	HARBOR FREIGHT TOOLS30	HARDWARE STORES	No-No timely deliver
HA0	DPR	92004 HA0 DPR	07/07/2022	07/08/2022	\$2,951.88	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HA0	DPR	92005 HA0 DPR	12/03/2022	12/05/2022	\$2,955.54	BLACK	WALTER	MAINGATE LAKESIDE RESO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HA0	DPR	92002 HA0 DPR	12/02/2021	12/03/2021	\$2,967.70	SISCO	JONATHAN	BANNERBUZZ	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
HA0	DPR	92006 HA0 DPR	07/29/2022	08/01/2022	\$2,975.00	ANDERSON	STEVEN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
HA0	DPR	92005 HA0 DPR	07/07/2022	07/08/2022	\$3,000.00	BLACK	WALTER	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92005 HA0 DPR	08/02/2022	08/03/2022	\$3,000.00	MILLISON	JASON	IN *SCHWARTZY	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No Available CBE
HA0	DPR	92002 HA0 DPR	06/23/2022	06/24/2022	\$3,005.60	SISCO	JONATHAN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HA0	DPR	92001 HA0 DPR	10/13/2021	10/15/2021	\$3,010.12	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	10/26/2022	10/27/2022	\$3,030.00	COATES	MARCUS	REGAL CINEMAS INC	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-Explain in Notes
HA0	DPR	92006 HA0 DPR	07/05/2022	07/06/2022	\$3,036.60	ANDERSON	STEVEN	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92001 HA0 DPR	08/31/2022	09/01/2022	\$3,061.73	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HA0	DPR	92001 HA0 DPR	04/11/2022	04/12/2022	\$3,076.45	COATES	MARCUS	BATTING CAGES INC	SPORTING GOODS STORES	No-Explain in Notes
HA0	DPR	92002 HA0 DPR	07/26/2022	07/27/2022	\$3,108.00	SISCO	JONATHAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HA0	DPR	92006 HA0 DPR	01/12/2023	01/13/2023	\$3,116.25	ANDERSON	STEVEN	BANNERBUZZ	MISCELLANEOUS PUBLISHING AND PRINTING	
HA0	DPR	92002 HA0 DPR	11/02/2022	11/03/2022	\$3,125.00	SISCO	JONATHAN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HA0	DPR	92006 HA0 DPR	07/20/2022	07/20/2022	\$3,125.68	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HA0	DPR	92001 HA0 DPR	03/28/2022	03/29/2022	\$3,129.98	HERRING	NATASHA	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-No Available CBE
HA0	DPR	92001 HA0 DPR	06/06/2022	06/07/2022	\$3,150.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HA0	DPR	92004 HA0 DPR	06/28/2022	06/30/2022	\$3,222.37	WASHINGTON	JAMES	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92004 HA0 DPR	09/22/2022	09/22/2022	\$3,240.00	WASHINGTON	JAMES	WWW.BARONTOURS.COM	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92001 HA0 DPR	10/20/2022	10/24/2022	\$3,242.75	HATCHER	WATANI	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	06/08/2022	06/10/2022	\$3,249.57	HATCHER	WATANI	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92005 HA0 DPR	01/18/2022	01/19/2022	\$3,298.99	MILLISON	JASON	BESTBUYCOM806572418633	ELECTRONIC SALES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	08/01/2022	08/02/2022	\$3,299.97	ANDERSON	STEVEN	SP USFANCO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HA0	DPR	92006 HA0 DPR	06/10/2022	06/13/2022	\$3,300.00	JONES	BOBBY	SQ *GOMARK SPORTS LLC	SPORTING GOODS STORES	No-No Available CBE
HA0	DPR	92001 HA0 DPR	04/26/2022	04/27/2022	\$3,315.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HA0	DPR	92001 HA0 DPR	12/15/2021	12/16/2021	\$3,325.56	HERRING	NATASHA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HA0	DPR	92006 HA0 DPR	09/15/2022	09/16/2022	\$3,345.00	JONES	BOBBY	SQ *PREMIERE PRINTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HA0	DPR	92003 HA0 DPR	04/25/2022	04/27/2022	\$3,356.00	ANDERSON	STEVEN	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HA0	DPR	92005 HA0 DPR	05/17/2022	05/18/2022	\$3,356.46	MILLISON	JASON	BANNERBUZZ	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
HA0	DPR	92002 HA0 DPR	06/01/2022	06/02/2022	\$3,365.75	SISCO	JONATHAN	SP INSECT LORE EDUCA	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver

HAO	DPR	92005 HAO DPR	12/22/2022	12/23/2022	\$3,385.01	BLACK	WALTER	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92005 HAO DPR	01/11/2023	01/12/2023	\$3,398.10	BLACK	WALTER	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92006 HAO DPR	05/31/2022	06/01/2022	\$3,400.00	ANDERSON	STEVEN	IN *MY SPLASH PAD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HAO	DPR	92002 HAO DPR	08/23/2022	08/24/2022	\$3,400.00	SISCO	JONATHAN	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/23/2022	08/24/2022	\$3,426.50	JONES	BOBBY	SQ *THE CULTURED SAVAG	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
HAO	DPR	92005 HAO DPR	01/05/2022	01/06/2022	\$3,450.00	MILLISON	JASON	SQ *STAY HOSTIN' ENTER	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
HAO	DPR	92003 HAO DPR	10/24/2022	10/25/2022	\$3,456.52	HERRING	NATASHA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	09/14/2022	09/15/2022	\$3,490.80	BLACK	WALTER	WGD	DIRECT MARKETING-CATALOG MERCHANTS	Yes
HAO	DPR	92001 HAO DPR	10/18/2021	10/20/2021	\$3,492.14	COATES	MARCUS	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	06/03/2022	06/06/2022	\$3,500.00	MILLISON	JASON	LEE'S FLOWER AND CARD	FLORISTS	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/04/2022	07/05/2022	\$3,500.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92004 HAO DPR	03/11/2022	03/14/2022	\$3,500.51	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92004 HAO DPR	09/12/2022	09/13/2022	\$3,516.48	WASHINGTON	JAMES	GLITTERSTAR	FAMILY CLOTHING STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/26/2022	07/28/2022	\$3,520.00	COATES	MARCUS	CHESAPEAKE BEACH RESOR	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/28/2022	07/29/2022	\$3,534.00	ANDERSON	STEVEN	PAYPAL	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/27/2022	09/27/2022	\$3,538.47	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92001 HAO DPR	10/17/2022	10/18/2022	\$3,599.40	COATES	MARCUS	ELITE SPORTSWEAR	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
HAO	DPR	92005 HAO DPR	04/12/2022	04/13/2022	\$3,600.00	MILLISON	JASON	SQ *FRESH START MASSAG	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No timely deliver
HAO	DPR	92001 HAO DPR	09/09/2022	09/12/2022	\$3,600.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92005 HAO DPR	05/10/2022	05/11/2022	\$3,611.50	MILLISON	JASON	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	11/29/2022	12/01/2022	\$3,612.50	HATCHER	WATANI	ATV SAFETY INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/04/2022	05/05/2022	\$3,615.30	COATES	MARCUS	BIG COUNTRY AMUSEMENTS, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	09/02/2022	09/05/2022	\$3,625.65	ANDERSON	STEVEN	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	01/16/2022	01/18/2022	\$3,691.40	JONES	BOBBY	WYNDHAM INDIANAPOLIS W	WYNDHAM	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/18/2022	05/19/2022	\$3,700.00	COATES	MARCUS	DUMPSTER RENTAL DOGS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/20/2022	05/23/2022	\$3,700.00	JONES	BOBBY	DUMPSTER RENTAL DOGS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
HAO	DPR	92004 HAO DPR	05/23/2022	05/24/2022	\$3,700.00	WASHINGTON	JAMES	DUMPSTER RENTAL DOGS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
HAO	DPR	92005 HAO DPR	08/19/2022	08/22/2022	\$3,744.00	MILLISON	JASON	US PARK POLICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92002 HAO DPR	06/09/2022	06/13/2022	\$3,752.21	SISCO	JONATHAN	HILTON HOTEL AUSTIN	HILTON	No-No Available CBE
HAO	DPR	92006 HAO DPR	09/14/2022	09/15/2022	\$3,794.96	ANDERSON	STEVEN	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92003 HAO DPR	12/04/2022	12/05/2022	\$3,840.29	HERRING	NATASHA	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92005 HAO DPR	07/05/2022	07/06/2022	\$3,850.00	MILLISON	JASON	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No timely deliver
HAO	DPR	92005 HAO DPR	03/29/2022	03/31/2022	\$3,857.77	MILLISON	JASON	ECANOPY.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	11/21/2022	11/22/2022	\$3,871.00	HATCHER	WATANI	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92005 HAO DPR	12/09/2022	12/12/2022	\$3,888.60	BLACK	WALTER	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92004 HAO DPR	05/31/2022	06/01/2022	\$3,898.26	WASHINGTON	JAMES	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92004 HAO DPR	06/29/2022	06/30/2022	\$3,899.70	WASHINGTON	JAMES	AMZN MKTP US	BOOK STORES	No-No timely deliver
HAO	DPR	92004 HAO DPR	09/02/2022	09/05/2022	\$3,921.68	WASHINGTON	JAMES	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HAO	DPR	92001 HAO DPR	06/03/2022	06/06/2022	\$3,970.00	HERRING	NATASHA	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/10/2022	08/11/2022	\$3,970.44	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	10/24/2022	10/25/2022	\$3,980.75	COATES	MARCUS	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92002 HAO DPR	11/04/2021	11/08/2021	\$4,000.00	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	11/16/2021	11/17/2021	\$4,000.00	ANDERSON	STEVEN	SQ *PRISTINE WATER TRE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/13/2022	05/16/2022	\$4,032.45	ANDERSON	STEVEN	BIG COUNTRY AMUSEMENTS, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
HAO	DPR	92006 HAO DPR	10/28/2021	10/29/2021	\$4,044.95	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92006 HAO DPR	05/09/2022	05/10/2022	\$4,064.00	JONES	BOBBY	SQ *KDF SCREENPRINTING	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
HAO	DPR	92005 HAO DPR	09/19/2022	09/21/2022	\$4,086.00	BLACK	WALTER	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
HAO	DPR	92001 HAO DPR	10/07/2021	10/08/2021	\$4,090.00	HATCHER	WATANI	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92005 HAO DPR	04/18/2022	04/19/2022	\$4,100.00	MILLISON	JASON	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	No-Price over 12%
HAO	DPR	92002 HAO DPR	07/20/2022	07/21/2022	\$4,125.00	SISCO	JONATHAN	NRPA OPERATING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	09/09/2022	09/12/2022	\$4,150.00	SISCO	JONATHAN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92006 HAO DPR	09/27/2022	09/28/2022	\$4,175.00	ANDERSON	STEVEN	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92004 HAO DPR	03/03/2022	03/04/2022	\$4,191.65	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92002 HAO DPR	10/13/2021	10/14/2021	\$4,200.00	SISCO	JONATHAN	PAYPAL	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No timely deliver
HAO	DPR	92001 HAO DPR	10/14/2022	10/17/2022	\$4,200.39	COATES	MARCUS	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92006 HAO DPR	09/01/2022	09/05/2022	\$4,217.00	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92005 HAO DPR	10/24/2022	10/25/2022	\$4,232.43	MILLISON	JASON	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
HAO	DPR	92003 HAO DPR	12/12/2022	12/13/2022	\$4,233.36	HERRING	NATASHA	GAYLORDNTLRRCTNVTICKET	GAYLORD OPRYLAND	No-No timely deliver
HAO	DPR	92004 HAO DPR	01/11/2023	01/12/2023	\$4,237.50	WASHINGTON	JAMES	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes

HAO	DPR	92003 HAO DPR	08/09/2022	08/10/2022	\$4,239.56	HERRING	NATASHA	RIDDELL ALL AMERICAN	SPORTING GOODS STORES	No-No Available CBE
HAO	DPR	92005 HAO DPR	01/11/2022	01/12/2022	\$4,250.00	MILLISON	JASON	THEBRANDINGPROFES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92004 HAO DPR	09/16/2022	09/19/2022	\$4,267.52	WASHINGTON	JAMES	IDEASTAGE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
HAO	DPR	92001 HAO DPR	02/24/2022	02/28/2022	\$4,280.00	HERRING	NATASHA	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92004 HAO DPR	08/19/2022	08/22/2022	\$4,287.50	WASHINGTON	JAMES	SQ *THE CULTURED SAVAG	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	03/08/2022	03/09/2022	\$4,293.72	HERRING	NATASHA	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-No timely deliver
HAO	DPR	92006 HAO DPR	11/09/2022	11/09/2022	\$4,295.20	ANDERSON	STEVEN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
HAO	DPR	92001 HAO DPR	09/11/2022	09/12/2022	\$4,300.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$4,303.50	JONES	BOBBY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92006 HAO DPR	09/06/2022	09/07/2022	\$4,311.22	JONES	BOBBY	EPIC SPORTS	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92004 HAO DPR	10/14/2021	10/15/2021	\$4,350.00	WASHINGTON	JAMES	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92001 HAO DPR	05/05/2022	05/06/2022	\$4,375.00	COATES	MARCUS	DC RRC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	11/01/2022	11/02/2022	\$4,382.24	JONES	BOBBY	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92006 HAO DPR	07/27/2022	07/28/2022	\$4,387.50	JONES	BOBBY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	03/15/2022	03/16/2022	\$4,406.22	HERRING	NATASHA	SCORE	SPORTS APPAREL RIDING APPAREL STORES	No-No Available CBE
HAO	DPR	92005 HAO DPR	06/27/2022	06/28/2022	\$4,416.00	BLACK	WALTER	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92001 HAO DPR	05/13/2022	05/16/2022	\$4,423.88	HATCHER	WATANI	LOWES #00719	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	07/06/2022	07/08/2022	\$4,426.32	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	01/07/2022	01/10/2022	\$4,427.52	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	12/09/2021	12/10/2021	\$4,429.00	ANDERSON	STEVEN	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No timely deliver
HAO	DPR	92003 HAO DPR	07/14/2022	07/15/2022	\$4,450.00	HERRING	NATASHA	FANTASY WORLD INC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
HAO	DPR	92005 HAO DPR	12/12/2022	12/13/2022	\$4,460.00	BLACK	WALTER	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92001 HAO DPR	09/07/2022	09/08/2022	\$4,463.78	COATES	MARCUS	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	03/25/2022	03/28/2022	\$4,465.75	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92005 HAO DPR	08/05/2022	08/08/2022	\$4,475.30	MILLISON	JASON	SQ *BIG APPLE PROPS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/15/2022	06/16/2022	\$4,480.00	JONES	BOBBY	SQ *GOMARK SPORTS LLC	SPORTING GOODS STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/18/2022	05/19/2022	\$4,500.00	COATES	MARCUS	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92002 HAO DPR	06/03/2022	06/06/2022	\$4,500.00	SISCO	JONATHAN	SPRINGHILL SUITES	SPRINGHILL SUITES	No-No Available CBE
HAO	DPR	92001 HAO DPR	07/07/2022	07/08/2022	\$4,500.00	COATES	MARCUS	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/28/2022	07/29/2022	\$4,500.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92001 HAO DPR	08/22/2022	08/23/2022	\$4,500.00	COATES	MARCUS	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HAO	DPR	92001 HAO DPR	01/17/2023	01/18/2023	\$4,500.00	COATES	MARCUS	WASHINGTON MUSIC CENTE	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	
HAO	DPR	92006 HAO DPR	10/14/2022	10/14/2022	\$4,501.00	JONES	BOBBY	SQ *PREMIERE PRINTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92004 HAO DPR	06/27/2022	06/28/2022	\$4,525.00	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92005 HAO DPR	11/11/2022	11/14/2022	\$4,544.85	BLACK	WALTER	VILLATEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
HAO	DPR	92003 HAO DPR	07/06/2022	07/07/2022	\$4,550.00	HERRING	NATASHA	FANTASY WORLD INC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/02/2022	08/03/2022	\$4,550.00	JONES	BOBBY	WASHINGTON MYSTICS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
HAO	DPR	92005 HAO DPR	05/03/2022	05/04/2022	\$4,560.70	MILLISON	JASON	A4	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
HAO	DPR	92005 HAO DPR	04/25/2022	04/26/2022	\$4,572.00	MILLISON	JASON	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HAO	DPR	92005 HAO DPR	02/15/2022	02/16/2022	\$4,575.00	MILLISON	JASON	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/03/2022	03/04/2022	\$4,583.40	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	06/02/2022	06/03/2022	\$4,585.00	SISCO	JONATHAN	SQ *MINDWORKS RESOURCE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92002 HAO DPR	05/10/2022	05/11/2022	\$4,586.71	SISCO	JONATHAN	FUNJET VACATIONS	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/01/2022	12/02/2022	\$4,589.99	ANDERSON	STEVEN	SP SEDEVIL LIGHTING	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	12/09/2022	12/12/2022	\$4,600.00	COATES	MARCUS	CEANAL PARK ICE SKATING	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/13/2022	05/16/2022	\$4,614.40	HATCHER	WATANI	BUILDERSFIRSTSOURCE817	BUILDING MATERIALS LUMBER STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/03/2022	06/06/2022	\$4,614.40	HATCHER	WATANI	BUILDERSFIRSTSOURCE817	BUILDING MATERIALS LUMBER STORES	Yes
HAO	DPR	92001 HAO DPR	03/04/2022	03/07/2022	\$4,654.13	COATES	MARCUS	THE WEBSTAUANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92003 HAO DPR	08/08/2022	08/09/2022	\$4,655.22	HERRING	NATASHA	IMPACT CANOPIES	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HAO	DPR	92005 HAO DPR	07/19/2022	07/21/2022	\$4,657.50	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	05/09/2022	05/10/2022	\$4,659.40	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92001 HAO DPR	12/09/2022	12/12/2022	\$4,660.00	COATES	MARCUS	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	12/01/2022	12/02/2022	\$4,662.60	HERRING	NATASHA	ALAMO DRAFFHOUSE CINEM	MOTION PICTURE THEATERS	No-No Available CBE
HAO	DPR	92003 HAO DPR	11/17/2022	11/18/2022	\$4,718.00	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92003 HAO DPR	08/02/2022	08/03/2022	\$4,750.00	HERRING	NATASHA	FANTASY WORLD INC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
HAO	DPR	92003 HAO DPR	09/27/2022	09/29/2022	\$4,750.00	HERRING	NATASHA	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/18/2022	05/19/2022	\$4,772.38	ANDERSON	STEVEN	NTLREST EDUCATION FOUN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92002 HAO DPR	01/10/2022	01/12/2022	\$4,774.10	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	12/08/2021	12/09/2021	\$4,780.63	MILLISON	JASON	BANNERBUZZ	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver

HAO	DPR	92001 HAO DPR	06/02/2022	06/03/2022	\$4,786.88	HERRING	NATASHA	PARADE FLOAT RENTAL CO	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
HAO	DPR	92005 HAO DPR	06/08/2022	06/09/2022	\$4,786.88	MILLISON	JASON	PARADE FLOAT RENTAL CO	HARDWARE EQUIPMENT AND SUPPLIES	No-Price over 12%
HAO	DPR	92001 HAO DPR	06/28/2022	06/29/2022	\$4,788.00	HERRING	NATASHA	LAKESHORE LEARNING MAT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92004 HAO DPR	09/16/2022	09/19/2022	\$4,795.00	WASHINGTON	JAMES	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/23/2022	06/24/2022	\$4,799.98	ANDERSON	STEVEN	HARBOR FREIGHT TOOLS30	HARDWARE STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	02/23/2022	02/25/2022	\$4,801.00	HERRING	NATASHA	SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/01/2022	04/04/2022	\$4,812.20	COATES	MARCUS	THE WEBSTRAURANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	07/28/2022	07/29/2022	\$4,815.00	HATCHER	WATANI	SQ *UNITED METRO GOLF	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	11/10/2021	11/11/2021	\$4,820.00	COATES	MARCUS	SQ *RBK CONSTRUCTION I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
HAO	DPR	92001 HAO DPR	03/03/2022	03/04/2022	\$4,820.64	HERRING	NATASHA	COMPOSITION SYSTEMS	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
HAO	DPR	92001 HAO DPR	09/08/2022	09/09/2022	\$4,829.78	COATES	MARCUS	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HAO	DPR	92005 HAO DPR	06/21/2022	06/22/2022	\$4,830.00	BLACK	WALTER	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92001 HAO DPR	05/04/2022	05/05/2022	\$4,831.85	HATCHER	WATANI	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	03/04/2022	03/07/2022	\$4,840.00	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92006 HAO DPR	04/01/2022	04/04/2022	\$4,852.00	JONES	BOBBY	SQ *KDF SCREENPRINTING	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No timely deliver
HAO	DPR	92001 HAO DPR	04/18/2022	04/19/2022	\$4,853.45	HATCHER	WATANI	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No Available CBE
HAO	DPR	92003 HAO DPR	10/11/2022	10/13/2022	\$4,858.19	HERRING	NATASHA	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	06/06/2022	06/07/2022	\$4,861.50	HATCHER	WATANI	SHERWIN WILLIAMS 70337	GLASS PAINT WALLPAPER STORES	No-No Available CBE
HAO	DPR	92006 HAO DPR	05/23/2022	05/24/2022	\$4,864.33	JONES	BOBBY	MR. VIDEO-AA COMPUTERS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
HAO	DPR	92002 HAO DPR	05/23/2022	05/24/2022	\$4,864.33	SISCO	JONATHAN	MR. VIDEO-AA COMPUTERS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
HAO	DPR	92004 HAO DPR	05/23/2022	05/24/2022	\$4,864.84	WASHINGTON	JAMES	MR. VIDEO-AA COMPUTERS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
HAO	DPR	92001 HAO DPR	05/04/2022	05/05/2022	\$4,874.39	COATES	MARCUS	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
HAO	DPR	92003 HAO DPR	09/27/2022	09/27/2022	\$4,875.00	HERRING	NATASHA	CITY EXPERIENCES	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HAO	DPR	92001 HAO DPR	09/26/2022	09/27/2022	\$4,876.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92004 HAO DPR	04/06/2022	04/07/2022	\$4,879.89	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92002 HAO DPR	04/13/2022	04/15/2022	\$4,883.75	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	03/30/2022	03/31/2022	\$4,884.00	MILLISON	JASON	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-No timely deliver
HAO	DPR	92002 HAO DPR	07/06/2022	07/08/2022	\$4,892.50	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	02/02/2022	02/03/2022	\$4,896.00	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92005 HAO DPR	04/05/2022	04/07/2022	\$4,904.38	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	08/02/2022	08/04/2022	\$4,913.66	HERRING	NATASHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92006 HAO DPR	08/05/2022	08/08/2022	\$4,915.00	ANDERSON	STEVEN	IN *MY SPLASH PAD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HAO	DPR	92006 HAO DPR	06/27/2022	06/28/2022	\$4,930.00	JONES	BOBBY	TROPHIES2GOCOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	06/11/2022	06/13/2022	\$4,932.61	ANDERSON	STEVEN	AED SUPERSTORE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
HAO	DPR	92001 HAO DPR	11/12/2022	11/14/2022	\$4,944.00	COATES	MARCUS	SQ *PREMIERE PRINTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92002 HAO DPR	03/17/2022	03/18/2022	\$4,950.00	SISCO	JONATHAN	SQ *FIVE PEARLS CONSUL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HAO	DPR	92006 HAO DPR	05/12/2022	05/13/2022	\$4,950.00	JONES	BOBBY	SQ *PREMIERE PRINTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	08/02/2022	08/04/2022	\$4,950.00	JONES	BOBBY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	09/01/2022	09/02/2022	\$4,950.00	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92002 HAO DPR	11/03/2022	11/04/2022	\$4,950.00	SISCO	JONATHAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/01/2022	12/02/2022	\$4,950.00	JONES	BOBBY	SQ *FIVE PEARLS CONSUL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92001 HAO DPR	01/05/2023	01/06/2023	\$4,950.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92002 HAO DPR	01/20/2023	01/23/2023	\$4,950.00	SISCO	JONATHAN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92001 HAO DPR	04/14/2022	04/15/2022	\$4,953.88	HATCHER	WATANI	84-LUMBER #0924	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	08/03/2022	08/04/2022	\$4,954.96	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92006 HAO DPR	08/02/2022	08/03/2022	\$4,958.95	JONES	BOBBY	PAYPAL	SPORTING GOODS STORES	No-No timely deliver
HAO	DPR	92006 HAO DPR	01/11/2022	01/12/2022	\$4,960.00	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92004 HAO DPR	08/08/2022	08/09/2022	\$4,960.20	WASHINGTON	JAMES	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
HAO	DPR	92006 HAO DPR	10/24/2022	10/26/2022	\$4,962.50	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92001 HAO DPR	06/01/2022	06/02/2022	\$4,964.30	HATCHER	WATANI	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
HAO	DPR	92006 HAO DPR	09/15/2022	09/19/2022	\$4,971.09	ANDERSON	STEVEN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
HAO	DPR	92001 HAO DPR	12/10/2021	12/13/2021	\$4,972.00	HERRING	NATASHA	SQ *KDF SCREENPRINTING	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
HAO	DPR	92006 HAO DPR	07/01/2022	07/04/2022	\$4,975.00	JONES	BOBBY	SQ *FIVE PEARLS CONSUL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92002 HAO DPR	12/23/2022	12/26/2022	\$4,975.77	SISCO	JONATHAN	IN *JTM SOLUTIONS LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92005 HAO DPR	10/03/2022	10/04/2022	\$4,978.50	MILLISON	JASON	RUSHORDERT* RUSHORDERT	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
HAO	DPR	92002 HAO DPR	02/28/2022	03/02/2022	\$4,978.75	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92006 HAO DPR	12/01/2022	12/02/2022	\$4,978.90	JONES	BOBBY	PAYPAL	CLUBS-CNTRY MBRSHIP(ATHLET REC SPRTS PRIVATE GOLF	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/22/2022	09/23/2022	\$4,982.59	BLACK	WALTER	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92001 HAO DPR	12/06/2022	12/07/2022	\$4,982.71	COATES	MARCUS	BOWLERO COLLEGE PARK	BOWLING ALLEYS	No-Explain in Notes

HAO	DPR	92006 HAO DPR	06/01/2022	06/02/2022	\$4,985.00	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92001 HAO DPR	05/04/2022	05/05/2022	\$4,986.14	HATCHER	WATANI	84-LUMBER #0924	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92006 HAO DPR	12/01/2021	12/03/2021	\$4,987.50	JONES	BOBBY	LAMB AWARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/17/2022	03/18/2022	\$4,990.00	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92005 HAO DPR	11/02/2022	11/04/2022	\$4,990.00	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92004 HAO DPR	11/22/2022	11/23/2022	\$4,990.00	WASHINGTON	JAMES	BOXHUB INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HAO	DPR	92003 HAO DPR	09/27/2022	09/29/2022	\$4,990.25	HERRING	NATASHA	IVY CITY TAVERN	EATING PLACES RESTAURANTS	No-No Available CBE
HAO	DPR	92002 HAO DPR	11/19/2021	11/22/2021	\$4,991.50	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92004 HAO DPR	05/11/2022	05/12/2022	\$4,991.75	WASHINGTON	JAMES	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	Yes
HAO	DPR	92002 HAO DPR	12/06/2021	12/08/2021	\$4,992.00	SISCO	JONATHAN	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92006 HAO DPR	04/01/2022	04/04/2022	\$4,992.00	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92005 HAO DPR	06/28/2022	06/30/2022	\$4,993.75	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92003 HAO DPR	02/25/2022	02/28/2022	\$4,993.88	ANDERSON	STEVEN	PARADE FLOAT RENTAL CO	HARDWARE EQUIPMENT AND SUPPLIES	No-No timely deliver
HAO	DPR	92005 HAO DPR	04/12/2022	04/13/2022	\$4,993.88	MILLISON	JASON	PARADE FLOAT RENTAL CO	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
HAO	DPR	92006 HAO DPR	01/13/2023	01/16/2023	\$4,994.40	ANDERSON	STEVEN	WASHINGTON MUSIC CENTE	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-No Available CBE
HAO	DPR	92004 HAO DPR	07/14/2022	07/18/2022	\$4,997.50	WASHINGTON	JAMES	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92001 HAO DPR	05/02/2022	05/03/2022	\$4,998.38	HATCHER	WATANI	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
HAO	DPR	92002 HAO DPR	05/24/2022	05/26/2022	\$4,999.00	SISCO	JONATHAN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
HAO	DPR	92005 HAO DPR	07/05/2022	07/07/2022	\$4,999.00	MILLISON	JASON	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
HAO	DPR	92004 HAO DPR	07/07/2022	07/08/2022	\$4,999.00	WASHINGTON	JAMES	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
HAO	DPR	92003 HAO DPR	08/30/2022	09/01/2022	\$4,999.00	HERRING	NATASHA	DYNAMIC ADVERTISING SO	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-No Available CBE
HAO	DPR	92004 HAO DPR	03/25/2022	03/28/2022	\$4,999.03	WASHINGTON	JAMES	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HAO	DPR	92001 HAO DPR	05/12/2022	05/16/2022	\$4,999.12	HATCHER	WATANI	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	No-Explain in Notes
HAO	DPR	92006 HAO DPR	07/01/2022	07/04/2022	\$4,999.60	JONES	BOBBY	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
HAO	DPR	92006 HAO DPR	09/28/2022	09/29/2022	\$4,999.99	ANDERSON	STEVEN	CDW GOVT #MXSP347	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HAO	DPR	92001 HAO DPR	03/31/2022	04/01/2022	\$5,000.00	COATES	MARCUS	SQ *GOMARK SPORTS LLC	SPORTING GOODS STORES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	04/04/2022	04/06/2022	\$5,000.00	COATES	MARCUS	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HAO	DPR	92005 HAO DPR	04/14/2022	04/15/2022	\$5,000.00	MILLISON	JASON	IN *SCHWARTZY	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No timely deliver
HAO	DPR	92005 HAO DPR	05/03/2022	05/05/2022	\$5,000.00	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92005 HAO DPR	05/04/2022	05/05/2022	\$5,000.00	MILLISON	JASON	IN *SCHWARTZY	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-Price over 12%
HAO	DPR	92005 HAO DPR	05/10/2022	05/12/2022	\$5,000.00	MILLISON	JASON	DC RRC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HAO	DPR	92004 HAO DPR	06/28/2022	06/29/2022	\$5,000.00	WASHINGTON	JAMES	IN *DISTRICT HOME MAGA	ADVERTISING SERVICES	No-No timely deliver
HAO	DPR	92005 HAO DPR	07/19/2022	07/20/2022	\$5,000.00	MILLISON	JASON	IN *SCHWARTZY	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	No-No timely deliver
HAO	DPR	92005 HAO DPR	08/02/2022	08/04/2022	\$5,000.00	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HAO	DPR	92001 HAO DPR	08/26/2022	08/29/2022	\$5,000.00	HATCHER	WATANI	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HAO	DPR	92005 HAO DPR	09/02/2022	09/05/2022	\$5,000.00	MILLISON	JASON	DYNAMIC ADVERTISING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HAO	DPR	92001 HAO DPR	09/28/2022	09/29/2022	\$5,000.00	HATCHER	WATANI	SQ *DOEPKENS FARM	FLORISTS	No-No Available CBE
HAO	DPR	92003 HAO DPR	11/04/2022	11/07/2022	\$5,000.00	HERRING	NATASHA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92006 HAO DPR	11/14/2022	11/15/2022	\$5,000.00	JONES	BOBBY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HAO	DPR	92002 HAO DPR	01/11/2023	01/12/2023	\$5,000.00	SISCO	JONATHAN	CHARTER LINKZ	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	Yes
HAO	DPR	92001 HAO DPR	06/02/2022	06/03/2022	\$6,746.59	COATES	MARCUS	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/03/2022	06/06/2022	\$7,095.00	COATES	MARCUS	MJ (NY) TICKETS	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-Explain in Notes
HAO	DPR	92001 HAO DPR	06/03/2022	06/06/2022	\$7,722.32	COATES	MARCUS	SPRINGHILL SUITES	SPRINGHILL SUITES	No-Explain in Notes
HAO	DPR	92002 HAO DPR	07/22/2022	07/25/2022	\$9,356.00	SISCO	JONATHAN	SQ *WALSH WORKS LLC	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
HAO	DPR	92005 HAO DPR	11/18/2022	11/21/2022	\$25,000.00	BLACK	WALTER	IN *C. L. RUSSELL GROU	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	12/22/2021	12/30/2021	(\$3,673.00)	TURCIOS-AMAYA	MIGUEL	ELECTRONIC IMAGING MAT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/25/2022	12/26/2022	(\$3,437.93)	ATTAWAY	LAVENIA	FRAUD CREDIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	10/25/2021	10/26/2021	(\$3,160.59)	CLARK	LAMONT	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	03/12/2022	03/14/2022	(\$2,881.75)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	ADVERTISING SERVICES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	03/12/2022	03/14/2022	(\$2,881.75)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	ADVERTISING SERVICES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	06/10/2022	06/22/2022	(\$1,684.23)	DEANE	ADREANA	ALOFT	ALOFT HOTELS	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	06/10/2022	06/22/2022	(\$1,684.23)	DEANE	ADREANA	ALOFT	ALOFT HOTELS	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	06/10/2022	06/22/2022	(\$1,684.23)	DEANE	ADREANA	ALOFT	ALOFT HOTELS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/16/2022	08/17/2022	(\$1,598.30)	ARCHIBALD	STACIE	MARRIOTT HOTELS SAN JU	MARRIOTT	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	09/07/2022	09/08/2022	(\$1,527.68)	MOORE	JOYCE	SUMMIT CHEMICAL	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	12/25/2022	12/26/2022	(\$1,211.65)	ATTAWAY	LAVENIA	FRAUD CREDIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	10/05/2022	10/06/2022	(\$1,144.80)	TURCIOS-AMAYA	MIGUEL	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/28/2022	11/29/2022	(\$988.20)	ATTAWAY	LAVENIA	MARRIOTT ANAHEIM	MARRIOTT	No-No Available CBE
HC0	DOH	45002 HC0 DOH	12/25/2022	12/26/2022	(\$673.92)	ATTAWAY	LAVENIA	FRAUD CREDIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE



HC0	DOH	45005 HC0 DOH	10/18/2022	10/20/2022	(\$664.75)	JONES	JOHN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	07/11/2022	07/13/2022	(\$616.80)	WOODS	JILL	HILTON HOTELS	HILTON	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/07/2022	09/07/2022	(\$600.00)	MOORE	JOYCE	DISPUTE CREDIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	11/03/2022	11/03/2022	(\$600.00)	MOORE	JOYCE	DISPUTE CREDIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	11/16/2022	11/16/2022	(\$600.00)	MOORE	JOYCE	DISPUTE CREDIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	06/25/2022	06/27/2022	(\$558.60)	ARCHIBALD	STACIE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/02/2022	05/04/2022	(\$470.00)	CLARK	LAMONT	FED OF CHIRO LIC BDS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	05/23/2022	06/01/2022	(\$320.00)	TURCIOS-AMAYA	MIGUEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/30/2022	05/31/2022	(\$299.37)	CLARK	LAMONT	HILTON PALMER HOUSE	HILTON	No-No Available CBE
HC0	DOH	45003 HC0 DOH	12/02/2022	12/13/2022	(\$281.98)	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/01/2022	06/03/2022	(\$249.00)	JONES	JOHN	WWW.SIMPLIV.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/07/2022	06/07/2022	(\$249.00)	JONES	JOHN	DISPUTE CREDIT	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/28/2022	06/29/2022	(\$177.75)	WALKER	VIVIAN	CRESTLINE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	09/13/2022	09/14/2022	(\$128.98)	CLARK	LAMONT	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	03/04/2022	03/07/2022	(\$100.00)	ATTAWAY	LAVENIA	NACCHO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	03/04/2022	03/07/2022	(\$100.00)	ATTAWAY	LAVENIA	NACCHO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	03/04/2022	03/07/2022	(\$100.00)	ATTAWAY	LAVENIA	NACCHO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	12/25/2022	12/26/2022	(\$100.00)	ATTAWAY	LAVENIA	FRAUD CREDIT	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	03/31/2022	04/04/2022	(\$75.23)	CLARK	LAMONT	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	06/18/2022	06/20/2022	(\$70.33)	ARCHIBALD	STACIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	10/15/2022	10/25/2022	(\$62.22)	MOORE	JOYCE	OMNI HOUSTON HOTEL	OMNI HOTELS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	01/17/2022	01/17/2022	(\$59.94)	CLARK	LAMONT	BC.BASECAMP 3 5259103	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/26/2022	05/27/2022	(\$59.34)	ARCHIBALD	STACIE	UPTODATE SUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/12/2022	04/14/2022	(\$59.00)	JONES	JOHN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	10/05/2022	10/05/2022	(\$54.90)	MOORE	JOYCE	THERMOWORKS, INC.	ELECTRONIC SALES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	02/08/2022	02/09/2022	(\$43.24)	ATTAWAY	LAVENIA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$33.49)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$33.49)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/01/2022	05/03/2022	(\$33.26)	ARCHIBALD	STACIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$32.44)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$32.44)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$32.44)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$32.44)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$29.67)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$29.67)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$29.67)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$29.67)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$29.67)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$29.67)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$25.95)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$25.95)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$24.50)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$24.50)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$23.93)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$23.93)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$23.93)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$23.93)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	(\$23.32)	TURCIOS-AMAYA	MIGUEL	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/06/2022	(\$23.32)	TURCIOS-AMAYA	MIGUEL	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	08/05/2022	08/05/2022	(\$17.22)	TURCIOS-AMAYA	MIGUEL	BARCODESINC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	10/28/2022	10/31/2022	(\$14.94)	ATTAWAY	LAVENIA	AED SUPERSTORE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
HC0	DOH	45002 HC0 DOH	11/19/2022	11/21/2022	(\$14.86)	ATTAWAY	LAVENIA	HELMER SCIENTIFIC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	11/10/2021	11/11/2021	(\$14.39)	WOODS	JILL	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	11/10/2021	11/11/2021	(\$14.39)	WOODS	JILL	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	12/15/2022	12/16/2022	(\$13.49)	ARCHIBALD	STACIE	CB*WINZIP	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/23/2022	08/24/2022	(\$12.00)	CLARK	LAMONT	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	05/27/2022	05/30/2022	(\$9.48)	JONES	JOHN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/28/2022	01/31/2022	(\$7.50)	CHILES	SHARITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	12/02/2021	12/03/2021	(\$5.40)	HUBBARD	SYREETA	BEST BUY CO 00026641	ELECTRONIC SALES	No-No Available CBE

HC0	DOH	45002 HC0 DOH	09/08/2022	09/09/2022	(\$3.66)	ATTAWAY	LAVENIA	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Yes
HC0	DOH	45003 HC0 DOH	12/07/2021	12/08/2021	(\$3.12)	ARCHIBALD	STACIE	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	06/23/2022	06/24/2022	(\$2.04)	ATTAWAY	LAVENIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45003 HC0 DOH	01/03/2022	01/04/2022	(\$0.59)	CLARK	LAMONT	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	05/20/2022	05/23/2022	(\$0.30)	MASSENGILL	GERALD	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45005 HC0 DOH	08/01/2022	08/02/2022	(\$0.03)	JONES	JOHN	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	08/01/2022	08/02/2022	(\$0.03)	JONES	JOHN	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	08/02/2022	08/04/2022	\$0.03	JONES	JOHN	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	08/02/2022	08/04/2022	\$0.03	JONES	JOHN	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	12/27/2021	12/28/2021	\$0.59	CLARK	LAMONT	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	12/14/2021	12/15/2021	\$1.00	HUBBARD	SYREETA	EXPEDIA 72214375668066	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/03/2022	11/04/2022	\$2.03	WOODS	JILL	ORBITZ*72423422010218	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
HC0	DOH	45004 HC0 DOH	10/05/2021	10/06/2021	\$2.50	HUBBARD	SYREETA	NPDB NPDB.HRSA.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	05/18/2022	05/19/2022	\$5.30	MASSENGILL	GERALD	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45005 HC0 DOH	10/27/2021	10/29/2021	\$5.36	JONES	JOHN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	12/16/2021	12/20/2021	\$5.36	JONES	JOHN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/26/2022	04/28/2022	\$5.96	JONES	JOHN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/28/2022	06/30/2022	\$5.96	JONES	JOHN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	09/09/2022	09/12/2022	\$7.22	NEWMAN	STEPHANIE	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
HC0	DOH	45003 HC0 DOH	07/13/2022	07/15/2022	\$7.99	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	05/27/2022	05/30/2022	\$8.94	JONES	JOHN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	05/27/2022	05/30/2022	\$9.48	JONES	JOHN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	08/24/2022	08/26/2022	\$10.68	TURCIOS-AMAYA	MIGUEL	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/30/2022	01/31/2022	\$12.00	NEWMAN	STEPHANIE	GOOGLE*DOMAINS	Applications - Excludes Games	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/17/2022	10/29/2022	\$12.00	NEWMAN	STEPHANIE	GOOGLE *DOMAINS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	07/28/2022	08/01/2022	\$13.08	JONES	JOHN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	12/21/2021	12/22/2021	\$13.95	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45006 HC0 DOH	12/21/2021	12/22/2021	\$14.98	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45001 HC0 DOH	10/19/2022	10/20/2022	\$14.99	DEANE	ADREANA	HOTELBOOKINGSERVFEE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	09/28/2022	09/29/2022	\$16.57	WOODS	JILL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45004 HC0 DOH	01/22/2022	01/24/2022	\$17.26	BROWN	GERARD	FOXWOODS GRND PEQUOT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/08/2022	06/09/2022	\$18.00	WOODS	JILL	WORDPRESS LAEYLLK2ZH	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/17/2022	08/19/2022	\$18.00	MOORE	JOYCE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/17/2022	08/19/2022	\$18.00	MOORE	JOYCE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/18/2022	01/18/2022	\$18.98	NEWMAN	STEPHANIE	AMZN MKTP US	BOOK STORES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/16/2023	01/16/2023	\$19.44	MASSENGILL	GERALD	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45002 HC0 DOH	04/20/2022	04/25/2022	\$19.99	ATTAWAY	LAVENIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	08/13/2022	08/15/2022	\$21.13	CLARK	LAMONT	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	10/20/2021	10/22/2021	\$21.22	ATTAWAY	LAVENIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	08/04/2022	08/05/2022	\$22.00	JONES	JOHN	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	06/15/2022	06/17/2022	\$22.42	MASSENGILL	GERALD	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	Yes
HC0	DOH	45006 HC0 DOH	12/05/2022	12/07/2022	\$22.90	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	11/12/2022	11/14/2022	\$23.32	TURCIOS-AMAYA	MIGUEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$23.32	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/01/2022	11/01/2022	\$23.93	TURCIOS-AMAYA	MIGUEL	AMAZON.COM*H245K94A0	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/06/2022	11/07/2022	\$23.93	TURCIOS-AMAYA	MIGUEL	AMAZON.COM*H290Z1OH2 A	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$23.93	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$23.93	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	09/29/2021	10/01/2021	\$23.96	ATTAWAY	LAVENIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	07/07/2022	07/08/2022	\$23.96	TURCIOS-AMAYA	MIGUEL	GIANT 2381	GROCERY STORES SUPERMARKETS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/03/2022	02/04/2022	\$23.99	WALKER	VIVIAN	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/12/2021	11/15/2021	\$24.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/18/2022	11/21/2022	\$24.50	TURCIOS-AMAYA	MIGUEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$24.50	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/25/2021	10/28/2021	\$24.85	CHILES	SHARITA	WIX.COM DCWIC.ORG	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	09/27/2022	09/28/2022	\$24.85	NEWMAN	STEPHANIE	WIX.COM 1017246439	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/16/2023	01/17/2023	\$24.99	MASSENGILL	GERALD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/04/2021	10/05/2021	\$25.00	JONES	JOHN	ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/04/2021	10/05/2021	\$25.00	JONES	JOHN	ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes



HC0	DOH	45001 HC0 DOH	10/25/2021	10/26/2021	\$25.00	MASSENGILL	GERALD	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45001 HC0 DOH	11/02/2021	11/03/2021	\$25.00	MASSENGILL	GERALD	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45006 HC0 DOH	07/21/2022	07/22/2022	\$25.37	WOODS	JILL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	07/29/2022	08/01/2022	\$25.94	WOODS	JILL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/08/2022	11/08/2022	\$25.95	TURCIOS-AMAYA	MIGUEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$25.95	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	
HC0	DOH	45006 HC0 DOH	11/03/2021	11/03/2021	\$25.99	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45001 HC0 DOH	01/22/2023	01/23/2023	\$25.99	MASSENGILL	GERALD	AMZN MKTP US	BOOK STORES	
HC0	DOH	45005 HC0 DOH	01/14/2022	01/17/2022	\$26.49	NEWMAN	STEPHANIE	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45001 HC0 DOH	12/09/2021	12/10/2021	\$26.81	MCLAUGHLIN	CLARA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
HC0	DOH	45002 HC0 DOH	05/20/2022	05/23/2022	\$26.82	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	04/20/2022	04/21/2022	\$26.95	MCLAUGHLIN	CLARA	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45005 HC0 DOH	07/09/2022	07/11/2022	\$27.34	JONES	JOHN	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	10/17/2022	10/18/2022	\$28.17	ARCHIBALD	STACIE	WESTIN SAN DIEGO	WESTIN	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	12/20/2021	12/21/2021	\$28.50	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45005 HC0 DOH	12/21/2021	12/22/2021	\$28.99	WALKER	VIVIAN	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/03/2022	11/04/2022	\$29.67	TURCIOS-AMAYA	MIGUEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/06/2022	11/07/2022	\$29.67	TURCIOS-AMAYA	MIGUEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/10/2022	11/10/2022	\$29.67	TURCIOS-AMAYA	MIGUEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$29.67	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$29.67	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$29.67	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	
HC0	DOH	45001 HC0 DOH	05/18/2022	05/19/2022	\$30.00	MASSENGILL	GERALD	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45001 HC0 DOH	05/31/2022	06/01/2022	\$30.00	MCLAUGHLIN	CLARA	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
HC0	DOH	45006 HC0 DOH	12/03/2021	12/08/2021	\$30.89	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45006 HC0 DOH	01/19/2022	01/21/2022	\$32.00	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	11/05/2022	11/07/2022	\$32.44	TURCIOS-AMAYA	MIGUEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/08/2022	11/09/2022	\$32.44	TURCIOS-AMAYA	MIGUEL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$32.44	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$32.44	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	
HC0	DOH	45005 HC0 DOH	10/26/2022	10/27/2022	\$33.00	JONES	JOHN	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/13/2022	04/14/2022	\$33.26	ARCHIBALD	STACIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/17/2022	11/18/2022	\$33.49	TURCIOS-AMAYA	MIGUEL	AMAZON.COM*H120915Q0	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/04/2023	01/04/2023	\$33.49	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	BOOK STORES	
HC0	DOH	45003 HC0 DOH	09/14/2022	09/15/2022	\$33.94	ARCHIBALD	STACIE	AMAZON.COM*1F6IK56C2 A	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	06/21/2022	06/22/2022	\$34.73	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	06/22/2022	06/23/2022	\$35.96	ATTAWAY	LAVENIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45005 HC0 DOH	06/09/2022	06/10/2022	\$36.90	CHILES	SHARITA	ARTHRITIS FOUNDATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	04/14/2022	04/15/2022	\$36.92	ARCHIBALD	STACIE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/11/2022	03/14/2022	\$37.67	JONES	JOHN	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/07/2021	12/08/2021	\$37.72	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	09/27/2022	09/28/2022	\$37.77	WOODS	JILL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/26/2022	08/29/2022	\$38.00	MOORE	JOYCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	04/01/2022	04/04/2022	\$38.61	NEWMAN	STEPHANIE	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45002 HC0 DOH	04/22/2022	04/25/2022	\$39.98	ATTAWAY	LAVENIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	05/19/2022	05/20/2022	\$40.00	JONES	JOHN	ZIP DRY CLEANERS MARY	DRY CLEANERS	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	08/04/2022	08/05/2022	\$42.00	TURCIOS-AMAYA	MIGUEL	IN *CONTROL SOLUTIONS,	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/22/2021	12/23/2021	\$44.20	TURCIOS-AMAYA	MIGUEL	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	04/21/2022	04/22/2022	\$44.30	MASSENGILL	GERALD	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$44.55	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45003 HC0 DOH	05/20/2022	05/23/2022	\$47.56	CLARK	LAMONT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/20/2022	05/23/2022	\$47.56	CLARK	LAMONT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	12/09/2021	12/10/2021	\$48.20	TURCIOS-AMAYA	MIGUEL	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	10/24/2022	10/26/2022	\$48.65	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45006 HC0 DOH	10/24/2022	10/31/2022	\$48.65	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	09/14/2022	09/15/2022	\$48.68	ARCHIBALD	STACIE	PAYPAL	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/01/2022	11/02/2022	\$49.39	WOODS	JILL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45001 HC0 DOH	08/19/2022	08/22/2022	\$49.99	MASSENGILL	GERALD	AMZN MKTP US	BOOK STORES	Yes

HC0	DOH	45001 HC0 DOH	12/15/2022	12/16/2022	\$49.99	MASSENGILL	GERALD	AMZN MKTP US	BOOK STORES	Yes
HC0	DOH	45004 HC0 DOH	01/18/2022	01/19/2022	\$50.00	BROWN	GERARD	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45006 HC0 DOH	09/08/2022	09/09/2022	\$50.00	WOODS	JILL	NAPHSIS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$50.65	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$50.65	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$50.65	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	12/03/2021	12/09/2021	\$50.73	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45006 HC0 DOH	05/04/2022	05/04/2022	\$52.90	WOODS	JILL	STAMPS.COM	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	04/29/2022	05/02/2022	\$53.05	WOODS	JILL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/02/2022	05/03/2022	\$53.23	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45006 HC0 DOH	05/11/2022	05/11/2022	\$53.24	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45006 HC0 DOH	12/23/2021	12/23/2021	\$53.42	WOODS	JILL	STAMPS.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	03/02/2022	03/04/2022	\$53.56	MASSENGILL	GERALD	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	Yes
HC0	DOH	45003 HC0 DOH	10/27/2021	10/29/2021	\$53.76	ARCHIBALD	STACIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	03/08/2022	03/09/2022	\$54.60	WOODS	JILL	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	07/01/2022	07/04/2022	\$54.87	NEWMAN	STEPHANIE	CDW GOVT #BF29278	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
HC0	DOH	45003 HC0 DOH	12/07/2021	12/08/2021	\$55.11	ARCHIBALD	STACIE	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	05/10/2022	05/11/2022	\$55.92	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	10/27/2021	10/27/2021	\$57.58	HUBBARD	SYREETA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$59.80	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
HC0	DOH	45005 HC0 DOH	10/27/2021	10/29/2021	\$60.00	NEWMAN	STEPHANIE	NCHEC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	03/22/2022	03/23/2022	\$60.00	TURCIOS-AMAYA	MIGUEL	IN *CONTROL SOLUTIONS,	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/04/2022	04/06/2022	\$60.00	NEWMAN	STEPHANIE	NCHEC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	09/09/2022	09/12/2022	\$60.98	ARCHIBALD	STACIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/06/2022	04/08/2022	\$62.00	WALKER	VIVIAN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$62.44	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	09/19/2022	09/21/2022	\$62.88	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	08/16/2022	08/16/2022	\$64.58	ATTAWAY	LAVENIA	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Yes
HC0	DOH	45001 HC0 DOH	06/22/2022	06/23/2022	\$64.99	MASSENGILL	GERALD	AMAZON.COM*JQ3W09Q73 A	BOOK STORES	Yes
HC0	DOH	45006 HC0 DOH	12/29/2021	12/30/2021	\$65.28	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45005 HC0 DOH	09/27/2022	09/28/2022	\$67.81	JONES	JOHN	UDEMY: ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	11/09/2021	11/09/2021	\$68.34	MCLAUGHLIN	CLARA	FACEBK STCD29FNP2	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	12/14/2021	12/16/2021	\$68.40	HUBBARD	SYREETA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	12/14/2021	12/16/2021	\$68.40	HUBBARD	SYREETA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	02/09/2022	02/10/2022	\$69.72	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/18/2021	10/19/2021	\$70.00	JONES	JOHN	APHA EDONOREDUEPUBS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	11/02/2022	11/03/2022	\$70.00	JONES	JOHN	APHA EDONOREDUEPUBS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/03/2022	11/04/2022	\$70.00	WOODS	JILL	APHA EDONOREDUEPUBS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45005 HC0 DOH	11/03/2021	11/08/2021	\$70.05	NEWMAN	STEPHANIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	06/15/2022	06/16/2022	\$70.33	ARCHIBALD	STACIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$70.91	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$70.91	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$70.91	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$71.28	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$71.28	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	02/15/2022	02/16/2022	\$72.55	MASSENGILL	GERALD	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45002 HC0 DOH	11/22/2021	11/23/2021	\$74.00	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/30/2022	08/31/2022	\$74.87	ARCHIBALD	STACIE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	12/07/2022	12/09/2022	\$74.99	BROWN	GERARD	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/12/2022	05/13/2022	\$75.00	ARCHIBALD	STACIE	LABFLO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45005 HC0 DOH	09/28/2022	09/30/2022	\$75.00	NEWMAN	STEPHANIE	NATIONAL CANCER REGIST	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	03/29/2022	03/30/2022	\$77.54	WOODS	JILL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	01/17/2023	01/18/2023	\$77.82	ARCHIBALD	STACIE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
HC0	DOH	45002 HC0 DOH	03/29/2022	03/30/2022	\$78.00	ATTAWAY	LAVENIA	DELTA	DELTA	Yes
HC0	DOH	45005 HC0 DOH	01/12/2023	01/12/2023	\$78.00	ANDERSON	DEVON	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
HC0	DOH	45006 HC0 DOH	08/30/2022	08/30/2022	\$79.14	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$80.19	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$80.19	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$80.23	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes

HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$81.04	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$81.04	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45004 HC0 DOH	08/16/2022	08/17/2022	\$83.30	MOORE	JOYCE	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$83.79	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	10/21/2021	10/22/2021	\$85.34	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45004 HC0 DOH	08/24/2022	08/25/2022	\$85.49	MOORE	JOYCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/19/2021	11/22/2021	\$86.42	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	10/22/2021	10/22/2021	\$89.86	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45001 HC0 DOH	08/18/2022	08/18/2022	\$89.99	MASSENGILL	GERALD	AMZN MKTP US	BOOK STORES	Yes
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$91.17	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$91.17	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$91.17	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$91.17	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$91.17	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/08/2022	06/09/2022	\$91.64	MASSENGILL	GERALD	AMZN MKTP US	BOOK STORES	Yes
HC0	DOH	45002 HC0 DOH	12/07/2022	12/12/2022	\$93.90	ATTAWAY	LAVENIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	03/11/2022	03/16/2022	\$94.35	DEANE	ADREANA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$95.05	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45004 HC0 DOH	11/23/2021	11/24/2021	\$95.43	HUBBARD	SYREETA	BEST BUY 00010926	ELECTRONIC SALES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$95.68	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45004 HC0 DOH	11/10/2021	11/11/2021	\$97.95	HUBBARD	SYREETA	LEXISNEXIS EPIC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	01/11/2022	01/12/2022	\$98.32	WOODS	JILL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	01/14/2022	01/17/2022	\$99.00	WOODS	JILL	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	03/11/2022	03/11/2022	\$99.00	WOODS	JILL	MSFT * E0300HWNJ	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HC0	DOH	45003 HC0 DOH	04/28/2022	04/29/2022	\$99.00	ARCHIBALD	STACIE	NATIONAL JEWISH ADX LA	HOSPITALS	Yes
HC0	DOH	45001 HC0 DOH	12/04/2022	12/05/2022	\$99.28	MASSENGILL	GERALD	AMZN MKTP US	BOOK STORES	Yes
HC0	DOH	45003 HC0 DOH	03/18/2022	03/21/2022	\$100.00	ARCHIBALD	STACIE	SMARTTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/15/2022	12/15/2022	\$100.00	ATTAWAY	LAVENIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$100.92	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45002 HC0 DOH	12/08/2021	12/09/2021	\$103.23	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	12/17/2021	12/20/2021	\$105.00	WALKER	VIVIAN	IDEALIST.ORG 2869661	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	01/19/2022	01/20/2022	\$107.12	TURCIOS-AMAYA	MIGUEL	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$107.25	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$107.25	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$107.25	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$107.64	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45002 HC0 DOH	05/07/2022	05/09/2022	\$108.00	ATTAWAY	LAVENIA	YOUCANBOOK.ME	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	04/05/2022	04/06/2022	\$108.06	CLARK	LAMONT	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	04/07/2022	04/08/2022	\$108.12	WOODS	JILL	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$109.87	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$109.87	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	11/09/2022	11/09/2022	\$111.23	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-Price over 12%
HC0	DOH	45002 HC0 DOH	12/26/2021	12/28/2021	\$111.93	TURCIOS-AMAYA	MIGUEL	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/18/2021	12/20/2021	\$112.00	TURCIOS-AMAYA	MIGUEL	BARCODESINC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$113.17	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	11/03/2022	11/07/2022	\$113.60	WOODS	JILL	DELTA	DELTA	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$114.83	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$115.83	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$115.83	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$115.83	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45005 HC0 DOH	06/09/2022	06/10/2022	\$119.00	CHILES	SHARITA	SKILLSOFT CORPORATION	Large Digital Goods Merchant	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	07/06/2022	07/07/2022	\$119.00	WALKER	VIVIAN	SKILLSOFT CORPORATION	Large Digital Goods Merchant	No-No Available CBE
HC0	DOH	45001 HC0 DOH	07/13/2022	07/14/2022	\$119.40	MASSENGILL	GERALD	CANVA* 103466-25618956	PHOTOGRAPHIC STUDIOS	Yes
HC0	DOH	45005 HC0 DOH	06/04/2022	06/06/2022	\$120.39	NEWMAN	STEPHANIE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
HC0	DOH	45002 HC0 DOH	08/01/2022	08/02/2022	\$121.48	TURCIOS-AMAYA	MIGUEL	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
HC0	DOH	45001 HC0 DOH	12/09/2021	12/09/2021	\$122.22	MCLAUGHLIN	CLARA	FACEBK 8MJS6AKMP2	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$123.30	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$123.30	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$123.30	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes

HC0	DOH	45003 HC0 DOH	10/27/2021	10/29/2021	\$123.80	ARCHIBALD	STACIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	02/14/2022	02/15/2022	\$126.32	TURCIOS-AMAYA	MIGUEL	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$128.37	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45005 HC0 DOH	06/30/2022	07/01/2022	\$128.52	NEWMAN	STEPHANIE	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45002 HC0 DOH	11/12/2021	11/15/2021	\$128.85	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	12/10/2021	12/13/2021	\$130.00	WALKER	VIVIAN	NATIONAL CANCER REGIST	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/03/2022	01/05/2022	\$130.00	WALKER	VIVIAN	NATIONAL CANCER REGIST	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	04/05/2022	04/06/2022	\$130.78	CLARK	LAMONT	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$130.83	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$131.69	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$131.69	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$131.69	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$131.69	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$131.69	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$132.49	MCLAUGHLIN	CLARA	NORTON	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	11/03/2022	11/07/2022	\$133.60	WOODS	JILL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/05/2022	05/06/2022	\$133.68	WOODS	JILL	AMAZON.COM*1Q80L7YJ0	BOOK STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	07/23/2022	07/25/2022	\$134.21	WOODS	JILL	STAMPS.COM	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	01/31/2022	02/03/2022	\$134.35	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	06/15/2022	06/16/2022	\$134.85	ARCHIBALD	STACIE	AMAZON.COM*4109Z2TJ3 A	BOOK STORES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	04/27/2022	04/28/2022	\$135.00	MASSENGILL	GERALD	WASHINGTON DC ECONOMIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45005 HC0 DOH	07/13/2022	07/15/2022	\$136.00	JONES	JOHN	AMTRAK .CO19	PASSENGER RAILWAYS	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	02/16/2022	02/17/2022	\$137.85	TURCIOS-AMAYA	MIGUEL	OFFICE DEPOT #3315	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	12/09/2021	12/10/2021	\$138.00	CHILES	SHARITA	WIX.COM 969683295	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/12/2022	07/13/2022	\$139.49	ARCHIBALD	STACIE	VA DEPT OF AG AND CONS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	10/24/2021	10/25/2021	\$140.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/03/2022	02/07/2022	\$140.00	CHILES	SHARITA	M&I WORLDWIDE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/29/2022	03/30/2022	\$140.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/29/2022	03/30/2022	\$140.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/13/2022	01/14/2022	\$141.94	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/29/2022	03/30/2022	\$142.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/29/2022	03/30/2022	\$142.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/04/2022	04/05/2022	\$142.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/04/2022	04/05/2022	\$142.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/04/2022	04/05/2022	\$142.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/04/2022	04/05/2022	\$142.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/06/2022	04/07/2022	\$142.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/06/2022	04/07/2022	\$142.00	ARCHIBALD	STACIE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	03/22/2022	03/24/2022	\$143.40	DEANE	ADREANA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$143.51	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/09/2022	08/10/2022	\$144.00	WALKER	VIVIAN	GRAMMARLY COTYW57SZ	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	10/08/2021	10/14/2021	\$144.40	ATTAWAY	LAVENIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	12/13/2022	12/14/2022	\$145.08	ARCHIBALD	STACIE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/24/2022	01/25/2022	\$145.68	WALKER	VIVIAN	CDW GOVT #R188886	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HC0	DOH	45006 HC0 DOH	12/15/2021	12/17/2021	\$146.00	WOODS	JILL	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$147.77	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$147.77	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$147.77	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	04/01/2022	04/04/2022	\$149.00	WOODS	JILL	DATA CAMP INC.	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HC0	DOH	45005 HC0 DOH	04/01/2022	04/04/2022	\$149.00	WALKER	VIVIAN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	06/07/2022	06/08/2022	\$149.75	ARCHIBALD	STACIE	CB1*WINZIP	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/20/2022	04/21/2022	\$150.00	JONES	JOHN	AIRA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/18/2022	05/19/2022	\$150.00	ARCHIBALD	STACIE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45006 HC0 DOH	06/06/2022	06/07/2022	\$150.00	WOODS	JILL	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/15/2022	08/16/2022	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/15/2022	08/16/2022	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/15/2022	08/16/2022	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/15/2022	08/16/2022	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE

HC0	DOH	45004 HC0 DOH	08/16/2022	08/17/2022	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	08/18/2022	08/19/2022	\$150.00	ATTAWAY	LAVENIA	NASEMSO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
HC0	DOH	45004 HC0 DOH	08/22/2022	08/23/2022	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/22/2022	08/23/2022	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/22/2022	08/23/2022	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	01/23/2023	01/24/2023	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	01/23/2023	01/24/2023	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	01/23/2023	01/24/2023	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	01/23/2023	01/24/2023	\$150.00	MOORE	JOYCE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$150.62	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
HC0	DOH	45003 HC0 DOH	09/26/2022	09/27/2022	\$150.78	ARCHIBALD	STACIE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	03/31/2022	03/31/2022	\$150.86	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	10/14/2022	10/17/2022	\$152.40	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45005 HC0 DOH	06/28/2022	06/28/2022	\$154.51	NEWMAN	STEPHANIE	AMAZON.COM*7X7A03JT3 A	BOOK STORES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	12/13/2021	12/15/2021	\$155.00	HUBBARD	SYREETA	NATL. ASSOC. OF BOARDS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	12/14/2022	12/16/2022	\$155.00	MOORE	JOYCE	NATL. ASSOC. OF BOARDS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$155.49	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$162.63	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$163.85	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$166.41	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45005 HC0 DOH	04/07/2022	04/08/2022	\$166.93	WALKER	VIVIAN	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$168.03	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$168.03	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$168.03	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$168.03	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$168.03	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	12/03/2021	12/08/2021	\$168.13	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	07/12/2022	07/14/2022	\$172.98	DEANE	ADREANA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	06/09/2022	06/13/2022	\$173.85	DEANE	ADREANA	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	10/21/2021	10/25/2021	\$174.00	WOODS	JILL	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	06/22/2022	06/24/2022	\$174.00	MCLAUGHLIN	CLARA	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	07/01/2022	07/04/2022	\$174.00	MCLAUGHLIN	CLARA	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	07/01/2022	07/04/2022	\$174.00	MCLAUGHLIN	CLARA	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	01/05/2023	01/09/2023	\$174.00	WOODS	JILL	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	12/30/2021	12/31/2021	\$178.28	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45003 HC0 DOH	10/08/2021	10/11/2021	\$178.88	ARCHIBALD	STACIE	LOEWS HOTELS	LOEWS HOTELS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/06/2022	05/09/2022	\$180.00	ARCHIBALD	STACIE	CLIA LABORATORY PROGRA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45006 HC0 DOH	10/03/2021	10/04/2021	\$181.56	WOODS	JILL	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	02/14/2022	02/15/2022	\$185.00	CHILES	SHARITA	NATIONAL WIC ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	08/05/2022	08/08/2022	\$185.00	JONES	JOHN	PENNSYLVANIA COALITION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/28/2021	12/29/2021	\$185.60	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	09/27/2022	09/29/2022	\$187.97	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	09/27/2022	09/29/2022	\$187.97	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$188.29	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$188.29	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$188.29	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$188.29	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$188.29	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$188.29	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$188.29	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45002 HC0 DOH	11/02/2021	11/04/2021	\$190.57	TURCIOS-AMAYA	MIGUEL	AMERICAN CASTING & MFG	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	10/07/2021	10/08/2021	\$192.78	ATTAWAY	LAVENIA	SP * SEALER SALES, INC	PLUMBING AND HEATING EQUIPMENT	Yes
HC0	DOH	45001 HC0 DOH	07/12/2022	07/14/2022	\$194.99	DEANE	ADREANA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	10/17/2022	10/19/2022	\$197.95	DEANE	ADREANA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/25/2022	03/28/2022	\$198.00	ARCHIBALD	STACIE	NTL JEWISH PAT PAY VIA	HOSPITALS	Yes
HC0	DOH	45002 HC0 DOH	11/03/2022	11/07/2022	\$198.78	ATTAWAY	LAVENIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45003 HC0 DOH	08/30/2022	08/31/2022	\$198.81	ARCHIBALD	STACIE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	07/14/2022	07/18/2022	\$199.60	MOORE	JOYCE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Price over 12%
HC0	DOH	45006 HC0 DOH	09/15/2022	09/16/2022	\$199.95	WOODS	JILL	CBIPENDNOTE	COMPUTER SOFTWARE STORES	No-No Available CBE

HC0	DOH	45002 HC0 DOH	11/24/2021	11/26/2021	\$200.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/04/2022	02/07/2022	\$200.00	CHILES	SHARITA	M&I WORLDWIDE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/04/2022	02/07/2022	\$200.00	CHILES	SHARITA	M&I WORLDWIDE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/04/2022	02/07/2022	\$200.00	CHILES	SHARITA	M&I WORLDWIDE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	03/14/2022	03/15/2022	\$200.00	WOODS	JILL	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45005 HC0 DOH	04/20/2022	04/21/2022	\$200.00	JONES	JOHN	AIRA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/20/2022	04/21/2022	\$200.00	JONES	JOHN	AIRA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/22/2022	04/25/2022	\$200.00	JONES	JOHN	AIRA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/25/2022	08/29/2022	\$200.00	ARCHIBALD	STACIE	RUTGERS UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/30/2022	08/31/2022	\$200.00	ARCHIBALD	STACIE	RUTGERS UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	08/02/2022	08/03/2022	\$202.01	NEWMAN	STEPHANIE	DRI*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
HC0	DOH	45005 HC0 DOH	06/17/2022	06/20/2022	\$202.36	WALKER	VIVIAN	DRI*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
HC0	DOH	45001 HC0 DOH	07/18/2022	07/19/2022	\$202.60	MCLAUGHLIN	CLARA	DELTA	DELTA	No-No Available CBE
HC0	DOH	45001 HC0 DOH	10/28/2021	10/28/2021	\$204.98	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	12/20/2021	12/21/2021	\$206.97	WOODS	JILL	AMAZON.COM*QY7Q35AK3 A	BOOK STORES	No-No timely deliver
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$207.79	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	10/13/2022	10/20/2022	\$209.01	MASSENGILL	GERALD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45004 HC0 DOH	08/11/2022	08/15/2022	\$210.00	MOORE	JOYCE	AMTRAK.CO22	PASSENGER RAILWAYS	No-No Available CBE
HC0	DOH	45001 HC0 DOH	06/06/2022	06/07/2022	\$217.00	DEANE	ADREANA	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	05/18/2022	05/18/2022	\$218.64	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/21/2022	11/22/2022	\$218.85	WOODS	JILL	ADOBE *ID CREATIVE CL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	11/21/2022	11/22/2022	\$218.85	WOODS	JILL	ADOBE *IL CREATIVE CL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	05/25/2022	05/26/2022	\$219.83	NEWMAN	STEPHANIE	DRI*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$224.63	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	03/01/2022	03/02/2022	\$225.00	MCLAUGHLIN	CLARA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	03/30/2022	04/01/2022	\$225.00	WOODS	JILL	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	11/01/2022	11/02/2022	\$226.68	JONES	JOHN	RESEARCH-POSTERS	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	01/12/2023	01/13/2023	\$229.00	MCLAUGHLIN	CLARA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
HC0	DOH	45001 HC0 DOH	01/12/2023	01/13/2023	\$229.00	MCLAUGHLIN	CLARA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
HC0	DOH	45006 HC0 DOH	10/26/2021	10/27/2021	\$230.85	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$232.29	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$232.29	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$232.99	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$232.99	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	09/28/2022	09/28/2022	\$232.99	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	01/19/2023	01/19/2023	\$232.99	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
HC0	DOH	45005 HC0 DOH	05/25/2022	05/26/2022	\$236.80	NEWMAN	STEPHANIE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$237.61	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45003 HC0 DOH	12/14/2022	12/15/2022	\$238.24	ARCHIBALD	STACIE	CBI*WINZIP	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	06/15/2022	06/16/2022	\$240.00	WOODS	JILL	GRAPHICS PRESS ET	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/24/2022	08/25/2022	\$240.00	MOORE	JOYCE	SUMMIT CHEMICAL	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	08/15/2022	08/16/2022	\$245.79	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45001 HC0 DOH	01/24/2022	01/25/2022	\$247.45	MASSENGILL	GERALD	HEARTLINE FITNESS SYSTEMS	SPORTING GOODS STORES	Yes
HC0	DOH	45001 HC0 DOH	01/01/2022	01/03/2022	\$248.70	MCLAUGHLIN	CLARA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/01/2022	06/02/2022	\$249.00	JONES	JOHN	WWW.SIMPLIV.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/01/2022	06/02/2022	\$249.00	JONES	JOHN	WWW.SIMPLIV.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/14/2022	06/14/2022	\$249.00	JONES	JOHN	DISPUTE REBILL	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	12/13/2022	12/14/2022	\$249.90	NEWMAN	STEPHANIE	TRANSKRIPTOR.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	03/21/2022	03/22/2022	\$250.00	ARCHIBALD	STACIE	IN *ASSOCIATION OF SOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/12/2022	04/14/2022	\$250.00	ARCHIBALD	STACIE	NATL. ASSOC. OF BOARDS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	05/11/2022	05/12/2022	\$250.00	MCLAUGHLIN	CLARA	AIRA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/14/2022	06/17/2022	\$250.00	NEWMAN	STEPHANIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	09/15/2022	09/16/2022	\$250.00	NEWMAN	STEPHANIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$252.55	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$252.55	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$252.55	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$252.55	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$252.55	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes

HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$252.55	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45004 HC0 DOH	09/22/2022	09/23/2022	\$254.03	MOORE	JOYCE	HILTON WASHINGTON COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	10/21/2021	10/22/2021	\$254.27	WOODS	JILL	ILLUSTRATOR	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	10/21/2021	10/22/2021	\$254.27	WOODS	JILL	INDESIGN	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/03/2022	11/04/2022	\$262.48	ATTAWAY	LAVENIA	HELMER SCIENTIFIC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	09/03/2022	09/05/2022	\$263.94	ATTAWAY	LAVENIA	AED SUPERSTORE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
HC0	DOH	45006 HC0 DOH	09/21/2022	09/22/2022	\$265.00	WOODS	JILL	SOUTHERN RUBBER STAMP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	03/16/2022	03/17/2022	\$265.19	TURCIOS-AMAYA	MIGUEL	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	08/26/2022	08/29/2022	\$267.02	ATTAWAY	LAVENIA	ROSEN HOTELS CENTRE	ROSEN HOTELS + RESORTS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/10/2022	08/12/2022	\$267.96	WALKER	VIVIAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	02/03/2022	02/03/2022	\$269.33	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$269.33	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$269.33	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	05/14/2022	05/16/2022	\$269.33	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$269.33	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$269.33	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$269.33	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$269.33	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45003 HC0 DOH	09/07/2022	09/09/2022	\$271.96	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	01/21/2022	01/24/2022	\$274.00	ARCHIBALD	STACIE	ASSOCIATIO* ASTHO CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	12/07/2022	12/08/2022	\$275.26	ARCHIBALD	STACIE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	10/14/2022	10/17/2022	\$275.92	TURCIOS-AMAYA	MIGUEL	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$276.28	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45002 HC0 DOH	12/21/2021	12/22/2021	\$279.33	TURCIOS-AMAYA	MIGUEL	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/15/2021	11/18/2021	\$280.51	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	03/21/2022	03/22/2022	\$281.20	ATTAWAY	LAVENIA	DELTA	DELTA	Yes
HC0	DOH	45004 HC0 DOH	10/28/2021	10/29/2021	\$281.50	BROWN	GERARD	VESERIS AUSTIN	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	12/09/2021	12/13/2021	\$281.50	BROWN	GERARD	VESERIS AUSTIN	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	11/14/2022	11/15/2022	\$281.70	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-Price over 12%
HC0	DOH	45003 HC0 DOH	03/16/2022	03/18/2022	\$281.98	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/16/2022	03/18/2022	\$281.98	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/16/2022	03/18/2022	\$281.98	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/17/2022	03/18/2022	\$281.98	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/25/2022	03/28/2022	\$281.98	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	03/31/2022	04/01/2022	\$281.98	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$285.41	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45004 HC0 DOH	08/03/2022	08/11/2022	\$288.39	MOORE	JOYCE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	05/23/2022	05/24/2022	\$290.00	ARCHIBALD	STACIE	AMCHP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	05/23/2022	05/24/2022	\$290.00	ARCHIBALD	STACIE	AMCHP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	05/23/2022	05/24/2022	\$290.00	ARCHIBALD	STACIE	AMCHP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	07/18/2022	07/20/2022	\$291.96	MCLAUGHLIN	CLARA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	04/22/2022	04/25/2022	\$292.16	WALKER	VIVIAN	DRI*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
HC0	DOH	45003 HC0 DOH	09/01/2022	09/02/2022	\$293.12	ARCHIBALD	STACIE	WESTIN SAN DIEGO	WESTIN	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/13/2022	04/14/2022	\$294.86	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	03/08/2022	03/10/2022	\$295.00	WOODS	JILL	NATL. ASSOC. OF BOARDS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HC0	DOH	45006 HC0 DOH	10/06/2022	10/14/2022	\$296.72	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	08/04/2022	08/05/2022	\$297.00	ARCHIBALD	STACIE	NATIONAL JEWISH ADX LA	HOSPITALS	Yes
HC0	DOH	45004 HC0 DOH	07/19/2022	07/21/2022	\$297.20	MOORE	JOYCE	UNITED AIRLINES	UNITED AIRLINES	No-Price over 12%
HC0	DOH	45005 HC0 DOH	11/16/2021	11/18/2021	\$299.00	JONES	JOHN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/21/2022	05/23/2022	\$299.37	CLARK	LAMONT	HILTON PALMER HOUSE	HILTON	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/27/2022	05/30/2022	\$299.37	CLARK	LAMONT	HILTON PALMER COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/27/2022	05/30/2022	\$299.37	CLARK	LAMONT	HILTON PALMER COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/27/2022	05/30/2022	\$299.37	CLARK	LAMONT	HILTON PALMER COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	02/18/2022	02/21/2022	\$300.00	JONES	JOHN	USU EVENT SERVICES	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/24/2022	03/24/2022	\$300.00	JONES	JOHN	CRIBS FOR KIDS	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	05/06/2022	05/06/2022	\$300.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/06/2022	05/06/2022	\$300.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	06/06/2022	06/07/2022	\$300.00	CLARK	LAMONT	SQ *NASCSA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

HC0	DOH	45006 HC0 DOH	06/08/2022	06/09/2022	\$300.00	WOODS	JILL	WORDPRESS K0Q7RGWWW6	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	07/06/2022	07/07/2022	\$300.00	CLARK	LAMONT	BOARD OF CERTIFICATION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HC0	DOH	45005 HC0 DOH	09/12/2022	09/13/2022	\$300.00	NEWMAN	STEPHANIE	PAYPAL	FAMILY CLOTHING STORES	No-No timely deliver
HC0	DOH	45002 HC0 DOH	06/08/2022	06/10/2022	\$303.20	ATTAWAY	LAVENIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	07/14/2022	07/14/2022	\$304.26	TURCIOS-AMAYA	MIGUEL	BARCODESINC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	02/08/2022	02/09/2022	\$311.43	ATTAWAY	LAVENIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/21/2022	01/24/2022	\$312.44	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	12/17/2021	12/20/2021	\$315.95	BROWN	GERARD	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HC0	DOH	45003 HC0 DOH	06/24/2022	06/27/2022	\$318.06	ARCHIBALD	STACIE	HYATT HOTELS FRENCH Q	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	12/15/2021	12/16/2021	\$319.70	HUBBARD	SYREETA	FOXWOODS GRND PEQUOT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	05/17/2022	05/18/2022	\$320.00	TURCIOS-AMAYA	MIGUEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	07/27/2022	07/28/2022	\$320.80	WOODS	JILL	EVOICE SERVICES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
HC0	DOH	45004 HC0 DOH	08/17/2022	08/19/2022	\$322.20	MOORE	JOYCE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	07/28/2022	07/29/2022	\$324.00	WOODS	JILL	LUCIDCHART.COM/CHARGE	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	03/21/2022	03/22/2022	\$324.20	ATTAWAY	LAVENIA	DELTA	DELTA	Yes
HC0	DOH	45004 HC0 DOH	10/27/2022	10/28/2022	\$325.77	MOORE	JOYCE	OMNI SAN DIEGO ONLINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/16/2022	08/17/2022	\$328.20	MOORE	JOYCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/16/2022	08/17/2022	\$328.20	MOORE	JOYCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	04/07/2022	04/08/2022	\$329.00	WOODS	JILL	APIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	12/14/2021	12/15/2021	\$330.00	HUBBARD	SYREETA	NATIONAL PEST MANAG	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
HC0	DOH	45004 HC0 DOH	08/16/2022	08/17/2022	\$342.20	MOORE	JOYCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	11/01/2022	11/02/2022	\$342.21	JONES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	05/05/2022	05/06/2022	\$344.20	JONES	JOHN	DELTA	DELTA	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	03/09/2022	03/10/2022	\$347.60	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45001 HC0 DOH	12/02/2021	12/03/2021	\$348.00	MASSENGILL	GERALD	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	03/22/2022	03/23/2022	\$349.00	JONES	JOHN	START EARLY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/22/2022	03/23/2022	\$349.00	JONES	JOHN	START EARLY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/22/2022	03/23/2022	\$349.00	JONES	JOHN	START EARLY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/22/2022	03/23/2022	\$349.00	JONES	JOHN	START EARLY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/04/2021	10/05/2021	\$350.00	JONES	JOHN	ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/04/2021	10/05/2021	\$350.00	JONES	JOHN	ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/17/2022	02/18/2022	\$350.00	JONES	JOHN	USU EVENT SERVICES	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/11/2022	03/14/2022	\$350.00	JONES	JOHN	USU EVENT SERVICES	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	08/29/2022	08/30/2022	\$350.00	WOODS	JILL	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45006 HC0 DOH	10/06/2022	10/07/2022	\$350.00	WOODS	JILL	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No timely deliver
HC0	DOH	45004 HC0 DOH	08/23/2022	08/24/2022	\$350.21	MOORE	JOYCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	09/18/2022	09/19/2022	\$351.00	NEWMAN	STEPHANIE	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No timely deliver
HC0	DOH	45004 HC0 DOH	08/11/2022	08/15/2022	\$351.96	MOORE	JOYCE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	11/03/2022	11/04/2022	\$352.19	JONES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	03/15/2022	03/16/2022	\$352.20	ATTAWAY	LAVENIA	DELTA	DELTA	Yes
HC0	DOH	45004 HC0 DOH	08/16/2022	08/17/2022	\$352.21	MOORE	JOYCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	03/21/2022	03/22/2022	\$356.05	ARCHIBALD	STACIE	POOLWEB COM	SWIMMING POOLS - SALES AND SUPPLIES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/12/2022	07/14/2022	\$356.96	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	10/27/2021	10/28/2021	\$357.76	ARCHIBALD	STACIE	LOEWS HOTELS	LOEWS HOTELS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/04/2021	11/05/2021	\$358.00	WOODS	JILL	SOUTHERN RUBBER STAMP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/22/2022	03/24/2022	\$358.00	NEWMAN	STEPHANIE	NATIONAL CANCER REGIST	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/08/2022	06/09/2022	\$359.64	WOODS	JILL	MURAL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	10/13/2021	10/14/2021	\$359.88	WOODS	JILL	STAMPS.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/19/2022	05/23/2022	\$359.88	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	08/29/2022	08/31/2022	\$363.06	ARCHIBALD	STACIE	WYNDHAM SAN DIEGO BAYS	WYNDHAM	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	09/27/2022	09/28/2022	\$365.00	JONES	JOHN	ASQ ECOMMERCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	07/18/2022	07/20/2022	\$367.20	MCLAUGHLIN	CLARA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	07/07/2022	07/11/2022	\$369.30	ATTAWAY	LAVENIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	04/19/2022	04/21/2022	\$370.95	JONES	JOHN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/06/2022	07/07/2022	\$371.20	ARCHIBALD	STACIE	DELTA	DELTA	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	09/27/2022	09/28/2022	\$371.40	WOODS	JILL	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	10/07/2021	10/07/2021	\$377.36	NEWMAN	STEPHANIE	PUBLIC STORAGE 29207	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
HC0	DOH	45005 HC0 DOH	11/03/2021	11/03/2021	\$377.36	NEWMAN	STEPHANIE	PUBLIC STORAGE 29207	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE



HC0	DOH	45005 HC0 DOH	12/03/2021	12/03/2021	\$377.36	NEWMAN	STEPHANIE	PUBLIC STORAGE 29207	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/04/2022	01/04/2022	\$377.36	NEWMAN	STEPHANIE	PUBLIC STORAGE 29207	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/02/2022	03/02/2022	\$377.36	NEWMAN	STEPHANIE	PUBLIC STORAGE 29207	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
HC0	DOH	45005 HC0 DOH	04/13/2022	04/15/2022	\$378.96	JONES	JOHN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/21/2022	04/22/2022	\$380.00	JONES	JOHN	NASN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/21/2022	11/22/2022	\$381.47	WOODS	JILL	ADOBE *ADOBE	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$381.80	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	05/11/2022	05/13/2022	\$383.19	WOODS	JILL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	12/09/2021	12/09/2021	\$383.58	ARCHIBALD	STACIE	READYREFRESH BY NESTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	07/16/2022	07/18/2022	\$384.00	MCLAUGHLIN	CLARA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/31/2022	09/02/2022	\$385.00	NEWMAN	STEPHANIE	NCHEC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	09/18/2022	09/19/2022	\$385.00	NEWMAN	STEPHANIE	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No timely deliver
HC0	DOH	45006 HC0 DOH	06/15/2022	06/17/2022	\$389.91	WOODS	JILL	HILTON HOTELS	HILTON	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/15/2022	06/17/2022	\$389.91	WOODS	JILL	HILTON HOTELS	HILTON	No-No Available CBE
HC0	DOH	45006 HC0 DOH	09/22/2022	09/23/2022	\$389.94	WOODS	JILL	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	01/09/2023	01/10/2023	\$395.76	WOODS	JILL	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	04/25/2022	04/26/2022	\$399.00	WOODS	JILL	DATA CAMP INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	05/04/2022	05/06/2022	\$399.40	CHILES	SHARITA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	11/01/2021	11/02/2021	\$400.00	ARCHIBALD	STACIE	INTERNATIONAL ASSOCIAT	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/24/2021	12/27/2021	\$400.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/05/2022	01/06/2022	\$400.00	WALKER	VIVIAN	ASTDD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	02/17/2022	02/18/2022	\$400.00	NEWMAN	STEPHANIE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
HC0	DOH	45005 HC0 DOH	08/30/2022	08/31/2022	\$400.00	WALKER	VIVIAN	NATIONAL WIC ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/30/2022	08/31/2022	\$400.00	WALKER	VIVIAN	NATIONAL WIC ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	09/08/2022	09/09/2022	\$400.00	NEWMAN	STEPHANIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	09/12/2022	09/13/2022	\$400.00	WOODS	JILL	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45004 HC0 DOH	10/05/2022	10/05/2022	\$400.00	MOORE	JOYCE	UNIVERSITY OF RHODE IS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/10/2022	11/11/2022	\$400.00	WOODS	JILL	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/09/2022	06/09/2022	\$404.19	WOODS	JILL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/20/2022	05/23/2022	\$405.19	CLARK	LAMONT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/20/2022	05/23/2022	\$405.19	CLARK	LAMONT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/20/2022	05/23/2022	\$405.19	CLARK	LAMONT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$406.97	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45006 HC0 DOH	01/09/2022	01/10/2022	\$407.04	WOODS	JILL	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	06/14/2022	06/15/2022	\$407.04	CLARK	LAMONT	SURVEYMONK* T 42838335	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	11/21/2022	11/22/2022	\$407.40	WOODS	JILL	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	12/08/2022	12/09/2022	\$408.45	ATTAWAY	LAVENIA	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
HC0	DOH	45006 HC0 DOH	05/19/2022	05/23/2022	\$410.71	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	03/08/2022	03/11/2022	\$410.88	ATTAWAY	LAVENIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	03/16/2022	03/17/2022	\$411.96	MCLAUGHLIN	CLARA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	01/24/2022	01/25/2022	\$412.50	BROWN	GERARD	SUMMIT CHEMICAL	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	07/27/2022	07/27/2022	\$415.00	MOORE	JOYCE	AVMA - APTIFY	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HC0	DOH	45001 HC0 DOH	12/21/2021	12/21/2021	\$415.91	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45002 HC0 DOH	06/14/2022	06/14/2022	\$416.30	TURCIOS-AMAYA	MIGUEL	OLINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	08/17/2022	08/18/2022	\$417.70	MOORE	JOYCE	OMNI HOUSTON ONLINE SR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/11/2022	05/12/2022	\$418.20	WOODS	JILL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	12/23/2022	12/26/2022	\$419.99	NEWMAN	STEPHANIE	PAYPAL	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/06/2022	05/06/2022	\$420.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	07/06/2022	07/07/2022	\$425.00	JONES	JOHN	SOCIETY FOR NUTRITION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	11/14/2022	11/15/2022	\$425.00	MOORE	JOYCE	SQ *NASCSA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	07/28/2022	07/29/2022	\$428.22	MOORE	JOYCE	OMNI HOUSTON ONLINE SR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
HC0	DOH	45005 HC0 DOH	09/09/2022	09/12/2022	\$439.74	WALKER	VIVIAN	HYATT REGENCY ORLANDO	HYATT HOTELS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	09/09/2022	09/12/2022	\$439.74	WALKER	VIVIAN	HYATT REGENCY ORLANDO	HYATT HOTELS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/28/2022	06/29/2022	\$440.94	NEWMAN	STEPHANIE	AMAZON.COM*EJ0P02D13 A	BOOK STORES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	11/30/2021	12/02/2021	\$445.00	MCLAUGHLIN	CLARA	NATIONAL MEDICAL ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	10/19/2022	10/20/2022	\$446.00	MOORE	JOYCE	GALLS	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	04/27/2022	04/28/2022	\$446.46	DEANE	ADREANA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	07/06/2022	07/07/2022	\$447.20	JONES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	05/11/2022	05/13/2022	\$448.19	WOODS	JILL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE

HC0	DOH	45005 HC0 DOH	02/09/2022	02/09/2022	\$448.56	NEWMAN	STEPHANIE	PUBLIC STORAGE 29207	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/26/2022	05/27/2022	\$449.00	ARCHIBALD	STACIE	ROSH REVIEW	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	08/01/2022	08/02/2022	\$449.61	TURCIOS-AMAYA	MIGUEL	SENSAPHONE	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
HC0	DOH	45003 HC0 DOH	01/21/2022	01/24/2022	\$450.00	ARCHIBALD	STACIE	ASSOC CAREER CENTER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/02/2022	05/03/2022	\$450.00	CLARK	LAMONT	NABP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	09/28/2022	09/30/2022	\$450.00	ATTAWAY	LAVENIA	ASTHO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	12/12/2022	12/13/2022	\$450.00	WOODS	JILL	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45002 HC0 DOH	08/16/2022	08/16/2022	\$453.23	ATTAWAY	LAVENIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
HC0	DOH	45001 HC0 DOH	01/18/2023	01/19/2023	\$454.00	MASSENGILL	GERALD	IN *SAVAGE TECHNICAL S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
HC0	DOH	45006 HC0 DOH	11/22/2021	11/24/2021	\$454.14	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	07/28/2022	07/29/2022	\$455.53	CLARK	LAMONT	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	09/28/2022	09/29/2022	\$463.20	ATTAWAY	LAVENIA	DELTA	DELTA	No-No Available CBE
HC0	DOH	45001 HC0 DOH	02/14/2022	02/16/2022	\$463.37	MASSENGILL	GERALD	BIALEK ENVIRONMENTS	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	11/04/2022	11/07/2022	\$463.92	JONES	JOHN	CP ATLANTA PERIMETER	CROWNE PLAZA HOTELS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/11/2021	10/12/2021	\$465.64	NEWMAN	STEPHANIE	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	08/01/2022	08/02/2022	\$468.00	ARCHIBALD	STACIE	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	07/06/2022	07/07/2022	\$471.20	JONES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	06/29/2022	06/29/2022	\$471.93	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	08/23/2022	08/24/2022	\$471.93	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	12/06/2022	12/06/2022	\$471.93	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45002 HC0 DOH	04/01/2022	04/04/2022	\$480.00	ATTAWAY	LAVENIA	NACCHO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	09/09/2022	09/12/2022	\$481.47	NEWMAN	STEPHANIE	PHYSALIA-COURSES	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	10/24/2022	10/26/2022	\$486.00	MCLAUGHLIN	CLARA	AMTRAK .CO29	PASSENGER RAILWAYS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	10/26/2022	10/28/2022	\$486.74	ARCHIBALD	STACIE	HYATT HOUSE NASHVILLE	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	10/26/2022	10/28/2022	\$486.74	ARCHIBALD	STACIE	HYATT HOUSE NASHVILLE	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	03/21/2022	03/22/2022	\$486.95	WOODS	JILL	ABC IMAGING	PHOTO DEVELOPING PHOTOFINISHING LABORATORIES	Yes
HC0	DOH	45002 HC0 DOH	01/28/2022	01/31/2022	\$487.18	ATTAWAY	LAVENIA	OTTERBOX/LIFEPROOF	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	03/15/2022	03/16/2022	\$490.00	ARCHIBALD	STACIE	NATIONAL MINORITY AIDS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45003 HC0 DOH	03/15/2022	03/16/2022	\$490.00	ARCHIBALD	STACIE	NATIONAL MINORITY AIDS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45003 HC0 DOH	03/15/2022	03/16/2022	\$490.00	ARCHIBALD	STACIE	NATIONAL MINORITY AIDS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45003 HC0 DOH	03/15/2022	03/16/2022	\$490.00	ARCHIBALD	STACIE	NATIONAL MINORITY AIDS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45003 HC0 DOH	03/29/2022	03/30/2022	\$490.00	ARCHIBALD	STACIE	NATIONAL MINORITY AIDS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45003 HC0 DOH	04/12/2022	04/13/2022	\$490.00	ARCHIBALD	STACIE	NATIONAL MINORITY AIDS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45003 HC0 DOH	06/06/2022	06/07/2022	\$490.00	ARCHIBALD	STACIE	NATIONAL MINORITY AIDS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45001 HC0 DOH	06/06/2022	06/08/2022	\$490.60	MCLAUGHLIN	CLARA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	07/18/2022	07/19/2022	\$494.70	WOODS	JILL	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	04/13/2022	04/15/2022	\$495.00	ARCHIBALD	STACIE	FEDERATION OF STATE ME	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	05/11/2022	05/13/2022	\$495.20	WOODS	JILL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	07/20/2022	07/21/2022	\$495.90	TURCIOS-AMAYA	MIGUEL	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
HC0	DOH	45006 HC0 DOH	01/12/2023	01/13/2023	\$496.08	WOODS	JILL	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	
HC0	DOH	45003 HC0 DOH	03/11/2022	03/16/2022	\$497.93	CLARK	LAMONT	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45006 HC0 DOH	02/23/2022	02/24/2022	\$499.00	WOODS	JILL	XEBEC	ELECTRONIC SALES	No-Price over 12%
HC0	DOH	45003 HC0 DOH	09/07/2022	09/08/2022	\$499.00	ARCHIBALD	STACIE	PY *ASSOCIATION OF NUR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	12/16/2022	12/16/2022	\$499.75	NEWMAN	STEPHANIE	DRP*GALLUP	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	10/22/2021	10/22/2021	\$500.00	CHILES	SHARITA	ATMIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/22/2021	10/22/2021	\$500.00	CHILES	SHARITA	ATMIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/22/2021	10/22/2021	\$500.00	CHILES	SHARITA	ATMIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/28/2021	10/28/2021	\$500.00	CHILES	SHARITA	ATMIA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/28/2021	11/01/2021	\$500.00	JONES	JOHN	AMERICAN EVALUATION AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	04/21/2022	04/25/2022	\$500.00	ATTAWAY	LAVENIA	NATIONAL VOAD	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	04/25/2022	04/26/2022	\$500.00	WOODS	JILL	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45005 HC0 DOH	05/04/2022	05/05/2022	\$500.00	CHILES	SHARITA	NATIONAL WIC ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/07/2022	05/09/2022	\$500.00	ARCHIBALD	STACIE	AAVSB/VIVA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	07/13/2022	07/14/2022	\$500.00	JONES	JOHN	WPY*AIM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	08/15/2022	08/16/2022	\$500.00	MOORE	JOYCE	AHFSA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/24/2022	08/25/2022	\$500.00	NEWMAN	STEPHANIE	APHA EDONOREDUEPUBS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/24/2022	08/25/2022	\$500.00	NEWMAN	STEPHANIE	NAACCR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/30/2022	08/31/2022	\$500.00	WALKER	VIVIAN	NATIONAL WIC ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	09/09/2022	09/12/2022	\$500.00	NEWMAN	STEPHANIE	PAYPAL	BOOK STORES	No-No Available CBE

HC0	DOH	45001 HC0 DOH	04/26/2022	04/28/2022	\$501.96	DEANE	ADREANA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	04/26/2022	04/28/2022	\$501.96	DEANE	ADREANA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	09/07/2022	09/09/2022	\$503.20	ARCHIBALD	STACIE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	09/16/2022	09/19/2022	\$505.50	ARCHIBALD	STACIE	HAMPTON INNS	HAMPTON INN HOTELS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/29/2022	05/02/2022	\$505.96	CLARK	LAMONT	FRONTIER GC4RFG	FRONTIER	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/03/2022	11/04/2022	\$507.20	ATTAWAY	LAVENIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	10/26/2021	10/27/2021	\$508.28	TURCIOS-AMAYA	MIGUEL	DRI*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	05/17/2022	05/17/2022	\$508.91	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	06/24/2022	06/27/2022	\$510.00	WOODS	JILL	Q-MATIC CORPORATION	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/19/2022	05/23/2022	\$515.96	WOODS	JILL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	10/03/2022	10/04/2022	\$518.00	WOODS	JILL	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45003 HC0 DOH	06/15/2022	06/16/2022	\$524.21	ARCHIBALD	STACIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	11/10/2021	11/12/2021	\$525.00	NEWMAN	STEPHANIE	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
HC0	DOH	45003 HC0 DOH	03/25/2022	03/28/2022	\$525.00	ARCHIBALD	STACIE	SQ *AMFTRB	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	07/18/2022	07/19/2022	\$525.00	MCLAUGHLIN	CLARA	CONFERENCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	07/18/2022	07/19/2022	\$525.00	MCLAUGHLIN	CLARA	CONFERENCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	07/18/2022	07/19/2022	\$525.00	MCLAUGHLIN	CLARA	CONFERENCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	07/26/2022	07/27/2022	\$527.60	NEWMAN	STEPHANIE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45003 HC0 DOH	05/18/2022	05/20/2022	\$529.60	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/18/2022	05/20/2022	\$529.60	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/23/2022	05/25/2022	\$529.60	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/12/2022	01/13/2022	\$530.00	JONES	JOHN	AMCHP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	07/11/2022	07/12/2022	\$534.12	MOORE	JOYCE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Price over 12%
HC0	DOH	45006 HC0 DOH	05/06/2022	05/06/2022	\$535.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/06/2022	05/06/2022	\$535.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/06/2022	05/06/2022	\$535.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/06/2022	05/06/2022	\$535.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/05/2022	01/06/2022	\$537.00	NEWMAN	STEPHANIE	WWW.DOODLE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	03/21/2022	03/22/2022	\$537.20	ATTAWAY	LAVENIA	DELTA	DELTA	Yes
HC0	DOH	45002 HC0 DOH	03/21/2022	03/22/2022	\$537.20	ATTAWAY	LAVENIA	DELTA	DELTA	Yes
HC0	DOH	45005 HC0 DOH	04/19/2022	04/21/2022	\$540.00	JONES	JOHN	NATIONAL BLACK NURSES	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/28/2022	04/29/2022	\$540.00	WALKER	VIVIAN	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
HC0	DOH	45003 HC0 DOH	07/21/2022	07/25/2022	\$543.58	ARCHIBALD	STACIE	HYATT REGENCY ATLANTA	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/29/2022	08/31/2022	\$544.59	ARCHIBALD	STACIE	WYNDHAM SAN DIEGO BAYS	WYNDHAM	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/14/2021	10/15/2021	\$545.00	JONES	JOHN	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/15/2021	10/18/2021	\$545.00	JONES	JOHN	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/19/2021	10/20/2021	\$545.00	JONES	JOHN	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	08/04/2022	08/05/2022	\$545.00	MOORE	JOYCE	POOL & HOT TUB FOUNDAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/17/2022	08/18/2022	\$549.00	MOORE	JOYCE	POOL & HOT TUB FOUNDAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/24/2022	05/26/2022	\$553.96	WOODS	JILL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	10/04/2022	10/05/2022	\$555.10	MOORE	JOYCE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	05/25/2022	05/26/2022	\$555.62	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/25/2022	05/25/2022	\$558.60	ARCHIBALD	STACIE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	03/22/2022	03/22/2022	\$559.92	MASSENGILL	GERALD	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
HC0	DOH	45001 HC0 DOH	06/16/2022	06/17/2022	\$560.76	MCLAUGHLIN	CLARA	FAIRFIELD INN NEW ORLE	FAIRFIELD INN	No-No Available CBE
HC0	DOH	45005 HC0 DOH	10/18/2021	10/19/2021	\$570.00	JONES	JOHN	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/29/2022	05/02/2022	\$570.00	CLARK	LAMONT	FED OF CHIRO LIC BDS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/07/2022	11/09/2022	\$571.20	ATTAWAY	LAVENIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/14/2022	09/15/2022	\$574.00	MOORE	JOYCE	FSMTB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	11/01/2022	11/02/2022	\$574.20	JONES	JOHN	DELTA	DELTA	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/23/2022	05/25/2022	\$574.52	ARCHIBALD	STACIE	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	06/06/2022	06/08/2022	\$574.60	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	11/02/2022	11/04/2022	\$575.00	JONES	JOHN	AMERICAN EVALUATION AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/21/2022	11/22/2022	\$575.00	ATTAWAY	LAVENIA	MEETINGMANAGEMENTAS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/22/2022	11/23/2022	\$575.00	ATTAWAY	LAVENIA	MEETINGMANAGEMENTAS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/29/2022	09/05/2022	\$579.54	JONES	JOHN	MARRIOTT INTERNATIONAL	MARRIOTT	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	05/26/2022	05/27/2022	\$580.00	CHILES	SHARITA	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45002 HC0 DOH	01/09/2023	01/12/2023	\$582.66	ATTAWAY	LAVENIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	06/09/2022	06/10/2022	\$583.14	JONES	JOHN	SHERATON	SHERATON	No-Explain in Notes

HC0	DOH	45006 HC0 DOH	06/23/2022	06/24/2022	\$583.88	WOODS	JILL	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
HC0	DOH	45003 HC0 DOH	07/21/2022	07/25/2022	\$584.70	ARCHIBALD	STACIE	HYATT REGENCY ATLANTA	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	01/21/2022	01/24/2022	\$585.00	ARCHIBALD	STACIE	CROI REGISTRATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	09/09/2022	09/12/2022	\$586.32	WALKER	VIVIAN	HYATT REGENCY ORLANDO	HYATT HOTELS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	04/06/2022	04/08/2022	\$586.65	ATTAWAY	LAVENIA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	04/07/2022	04/11/2022	\$586.65	ATTAWAY	LAVENIA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/24/2022	08/26/2022	\$590.00	MOORE	JOYCE	FED OF CHIRO LIC BDS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	10/07/2022	10/10/2022	\$594.36	MOORE	JOYCE	HYATT REGENCY INDIANAP	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	10/07/2022	10/10/2022	\$594.36	MOORE	JOYCE	HYATT REGENCY INDIANAP	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	05/06/2022	05/06/2022	\$595.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	11/11/2022	11/14/2022	\$598.62	JONES	JOHN	HYATT REGENCY NEW ORLN	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/23/2022	05/24/2022	\$598.74	CLARK	LAMONT	HILTON PALMER COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/23/2022	05/24/2022	\$598.74	CLARK	LAMONT	HILTON PALMER COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/23/2022	05/24/2022	\$598.74	CLARK	LAMONT	HILTON PALMER COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	07/13/2022	07/14/2022	\$599.48	TURCIOS-AMAYA	MIGUEL	SENSAPHONE	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	06/15/2022	06/16/2022	\$599.70	ARCHIBALD	STACIE	DRP*GALLUP	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	03/13/2022	03/14/2022	\$599.88	WOODS	JILL	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	06/13/2022	06/14/2022	\$600.00	ATTAWAY	LAVENIA	NASEMSO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
HC0	DOH	45003 HC0 DOH	07/19/2022	07/20/2022	\$600.00	ARCHIBALD	STACIE	NATIONAL MINORITY AIDS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45004 HC0 DOH	08/11/2022	08/12/2022	\$600.00	MOORE	JOYCE	AHFSA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/11/2022	08/12/2022	\$600.00	MOORE	JOYCE	AHFSA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	08/23/2022	08/24/2022	\$600.00	MOORE	JOYCE	AHFSA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	11/03/2022	11/03/2022	\$600.00	MOORE	JOYCE	DISPUTE REBILL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	04/13/2022	04/14/2022	\$604.60	MASSENGILL	GERALD	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
HC0	DOH	45003 HC0 DOH	01/19/2022	01/20/2022	\$605.00	ARCHIBALD	STACIE	ASSOCIATIO* APHA CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/01/2022	07/04/2022	\$613.98	CLARK	LAMONT	THE DAVENPORT GRAND	Autograph	No-No Available CBE
HC0	DOH	45004 HC0 DOH	10/04/2022	10/05/2022	\$615.19	MOORE	JOYCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/15/2022	06/17/2022	\$616.80	WOODS	JILL	HILTON HOTELS	HILTON	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/15/2022	06/17/2022	\$616.80	WOODS	JILL	HILTON HOTELS	HILTON	No-No Available CBE
HC0	DOH	45002 HC0 DOH	05/17/2022	05/18/2022	\$617.55	TURCIOS-AMAYA	MIGUEL	HELMER SCIENTIFIC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/20/2022	01/24/2022	\$621.20	CHILES	SHARITA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	10/07/2022	10/10/2022	\$621.24	MOORE	JOYCE	HOTEL VIKING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/19/2023	01/23/2023	\$624.54	DEANE	ADREANA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
HC0	DOH	45005 HC0 DOH	01/20/2022	01/21/2022	\$629.70	CHILES	SHARITA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	05/06/2022	05/09/2022	\$630.00	JONES	JOHN	AMERICAN EVALUATION AS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/20/2022	01/24/2022	\$631.20	CHILES	SHARITA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/29/2022	05/02/2022	\$634.96	CLARK	LAMONT	FRONTIER ECDQVG	FRONTIER	No-No Available CBE
HC0	DOH	45001 HC0 DOH	03/16/2022	03/17/2022	\$635.00	MCLAUGHLIN	CLARA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	02/11/2022	02/14/2022	\$635.87	ATTAWAY	LAVENIA	ADOBE INC	Applications - Excludes Games	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	08/18/2022	08/22/2022	\$637.11	MCLAUGHLIN	CLARA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
HC0	DOH	45001 HC0 DOH	08/18/2022	08/22/2022	\$637.11	MCLAUGHLIN	CLARA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
HC0	DOH	45001 HC0 DOH	08/18/2022	08/22/2022	\$637.11	MCLAUGHLIN	CLARA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	03/31/2022	04/01/2022	\$637.20	WOODS	JILL	DELTA	DELTA	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/24/2022	05/25/2022	\$637.20	WOODS	JILL	DELTA	DELTA	No-No Available CBE
HC0	DOH	45002 HC0 DOH	02/11/2022	02/11/2022	\$639.79	TURCIOS-AMAYA	MIGUEL	BUNN-O-MATIC	HOUSEHOLD APPLIANCE STORES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/08/2022	11/09/2022	\$640.79	WOODS	JILL	AMZN MKTP US	BOOK STORES	No-Price over 12%
HC0	DOH	45005 HC0 DOH	11/07/2022	11/08/2022	\$641.52	NEWMAN	STEPHANIE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HC0	DOH	45003 HC0 DOH	08/10/2022	08/12/2022	\$643.60	ARCHIBALD	STACIE	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	05/11/2022	05/12/2022	\$650.00	WOODS	JILL	NAPHSIS.ORG	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/10/2022	08/11/2022	\$650.00	JONES	JOHN	EB CLAS SESSION I EVI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	09/21/2022	09/21/2022	\$650.00	MOORE	JOYCE	NADDI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/21/2022	09/21/2022	\$650.00	MOORE	JOYCE	NADDI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45003 HC0 DOH	03/23/2022	03/24/2022	\$662.96	ARCHIBALD	STACIE	1000BULBS.COM	HARDWARE STORES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/07/2022	10/14/2022	\$664.75	JONES	JOHN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	05/20/2022	05/20/2022	\$667.65	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/30/2022	07/04/2022	\$667.86	JONES	JOHN	HYATT REGENCY NEW ORLN	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/30/2022	09/01/2022	\$672.96	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/06/2022	12/07/2022	\$673.92	ATTAWAY	LAVENIA	OSHUN HOUSE OF LOVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	01/12/2022	01/14/2022	\$674.32	WOODS	JILL	FORMAX	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE

HC0	DOH	45006 HC0 DOH	01/18/2023	01/20/2023	\$674.32	WOODS	JILL	FORMAX	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
HC0	DOH	45002 HC0 DOH	10/13/2022	10/17/2022	\$675.00	ATTAWAY	LAVENIA	ASTHO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45002 HC0 DOH	11/08/2022	11/09/2022	\$679.70	ATTAWAY	LAVENIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/20/2022	09/22/2022	\$679.95	MOORE	JOYCE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/20/2022	09/22/2022	\$679.95	MOORE	JOYCE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	12/29/2022	12/30/2022	\$680.00	ANDERSON	DEVON	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	04/26/2022	04/28/2022	\$684.97	DEANE	ADREANA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/21/2022	11/23/2022	\$687.46	ATTAWAY	LAVENIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/28/2022	01/31/2022	\$689.00	CHILES	SHARITA	DOUBLETREE PHNX TEMPE	DOUBLETREE	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/28/2022	01/31/2022	\$689.00	CHILES	SHARITA	DOUBLETREE PHNX TEMPE	DOUBLETREE	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/28/2022	01/31/2022	\$689.00	CHILES	SHARITA	DOUBLETREE PHNX TEMPE	DOUBLETREE	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/30/2022	09/01/2022	\$689.60	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	10/04/2022	10/05/2022	\$693.71	MOORE	JOYCE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	04/05/2022	04/06/2022	\$694.70	CLARK	LAMONT	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	03/29/2022	03/30/2022	\$699.00	WOODS	JILL	SHEA SPRING MEETING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/17/2022	03/18/2022	\$700.00	JONES	JOHN	PREVENT CHILD ABUSE AM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	07/21/2022	07/22/2022	\$700.00	WOODS	JILL	USPS STAMPS ENDICIA	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/20/2022	01/24/2022	\$703.96	CHILES	SHARITA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	11/02/2022	11/03/2022	\$705.20	JONES	JOHN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	06/23/2022	06/24/2022	\$709.00	ATTAWAY	LAVENIA	HMP PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	07/23/2022	07/25/2022	\$710.52	JONES	JOHN	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	07/23/2022	07/25/2022	\$710.52	JONES	JOHN	MARRIOTT ATLANTA MARQU	MARRIOTT	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	06/09/2022	06/09/2022	\$715.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/07/2022	06/08/2022	\$717.33	NEWMAN	STEPHANIE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
HC0	DOH	45003 HC0 DOH	08/30/2022	09/01/2022	\$718.96	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/12/2022	07/14/2022	\$719.00	ARCHIBALD	STACIE	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/25/2022	07/27/2022	\$719.00	ARCHIBALD	STACIE	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/05/2022	08/08/2022	\$719.00	ARCHIBALD	STACIE	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	09/12/2022	09/14/2022	\$719.00	ARCHIBALD	STACIE	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	07/05/2022	07/06/2022	\$725.90	NEWMAN	STEPHANIE	WPY*DATA SILO SOLUTION	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	07/07/2022	07/08/2022	\$732.00	ARCHIBALD	STACIE	NACCHO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/12/2022	07/13/2022	\$732.00	ARCHIBALD	STACIE	NACCHO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/08/2022	11/09/2022	\$734.00	ATTAWAY	LAVENIA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	11/05/2022	11/07/2022	\$735.88	MCLAUGHLIN	CLARA	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
HC0	DOH	45001 HC0 DOH	04/28/2022	04/29/2022	\$738.60	MCLAUGHLIN	CLARA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/07/2022	11/08/2022	\$742.20	ATTAWAY	LAVENIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	11/16/2022	11/21/2022	\$745.00	ARCHIBALD	STACIE	S ALBERT GLASS CO INC	GLASS PAINT WALLPAPER STORES	Yes
HC0	DOH	45006 HC0 DOH	11/17/2021	11/18/2021	\$747.64	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45005 HC0 DOH	11/10/2021	11/11/2021	\$750.00	JONES	JOHN	PY *NFID	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	03/14/2022	03/15/2022	\$750.00	WOODS	JILL	GRAMMARLY COAJGIG4G	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/19/2022	05/20/2022	\$750.00	WOODS	JILL	NAPHSIS.ORG	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
HC0	DOH	45006 HC0 DOH	05/24/2022	05/25/2022	\$750.00	WOODS	JILL	NAPHSIS.ORG	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/17/2022	11/18/2022	\$755.89	ATTAWAY	LAVENIA	ALOFT SAVANNAH DOWNTOW	ALOFT HOTELS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/12/2022	05/13/2022	\$757.04	ARCHIBALD	STACIE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	07/06/2022	07/07/2022	\$760.00	JONES	JOHN	SOCIETY FOR NUTRITION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	11/02/2022	11/03/2022	\$760.00	JONES	JOHN	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	11/02/2022	11/03/2022	\$760.00	JONES	JOHN	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	11/03/2022	11/04/2022	\$760.00	JONES	JOHN	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	11/03/2022	11/04/2022	\$760.00	WOODS	JILL	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45006 HC0 DOH	11/03/2022	11/04/2022	\$760.00	WOODS	JILL	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/23/2022	06/27/2022	\$760.25	WOODS	JILL	HAMPTON INN LOUISVILLE	HAMPTON INN HOTELS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/18/2022	06/27/2022	\$760.30	WOODS	JILL	HYATT REGENCY LOUISVIL	HYATT HOTELS	No-No Available CBE
HC0	DOH	45004 HC0 DOH	10/27/2022	10/31/2022	\$761.41	MOORE	JOYCE	MARRIOTT SALT LAKE CIT	MARRIOTT	No-No Available CBE
HC0	DOH	45002 HC0 DOH	01/20/2022	01/21/2022	\$763.88	ATTAWAY	LAVENIA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HC0	DOH	45003 HC0 DOH	04/05/2022	04/06/2022	\$766.74	CLARK	LAMONT	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	01/21/2022	01/24/2022	\$768.00	ATTAWAY	LAVENIA	CLOUD COVER MUSIC	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/21/2022	03/22/2022	\$770.00	JONES	JOHN	NATIONAL ORAL HEALTH C	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/06/2022	07/07/2022	\$770.70	CLARK	LAMONT	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	07/07/2022	07/11/2022	\$778.60	ARCHIBALD	STACIE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes

HC0	DOH	45002 HC0 DOH	12/23/2021	12/24/2021	\$779.00	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	04/07/2022	04/11/2022	\$782.20	ATTAWAY	LAVENIA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	04/07/2022	04/11/2022	\$782.20	ATTAWAY	LAVENIA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	04/07/2022	04/11/2022	\$782.20	ATTAWAY	LAVENIA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	02/14/2022	02/15/2022	\$785.70	WOODS	JILL	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	04/28/2022	04/29/2022	\$785.70	WOODS	JILL	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/12/2022	06/13/2022	\$785.79	NEWMAN	STEPHANIE	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45002 HC0 DOH	12/03/2022	12/05/2022	\$787.76	ATTAWAY	LAVENIA	SHERATON PARK HOTEL AN	SHERATON	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/28/2022	11/30/2022	\$790.56	ATTAWAY	LAVENIA	MARRIOTT ANAHEIM	MARRIOTT	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/28/2022	01/31/2022	\$794.38	NEWMAN	STEPHANIE	DRI*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
HC0	DOH	45003 HC0 DOH	04/13/2022	04/14/2022	\$794.70	ARCHIBALD	STACIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	12/01/2021	12/02/2021	\$795.00	HUBBARD	SYREETA	NTL SWIM POOL FOUNDATI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/21/2022	03/22/2022	\$795.00	JONES	JOHN	NATIONAL ORAL HEALTH C	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/24/2022	01/25/2022	\$800.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	02/24/2022	02/25/2022	\$800.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	03/24/2022	03/25/2022	\$800.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	04/24/2022	04/25/2022	\$800.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/03/2022	05/04/2022	\$800.00	ARCHIBALD	STACIE	EB NASTAD 2022 ANNUAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	05/24/2022	05/25/2022	\$800.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	06/24/2022	06/27/2022	\$800.00	TURCIOS-AMAYA	MIGUEL	WHENIWORK.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	09/23/2022	09/26/2022	\$800.00	ARCHIBALD	STACIE	EB 2022 NATIONAL HIV	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	11/22/2022	11/23/2022	\$801.20	ATTAWAY	LAVENIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	11/19/2022	11/21/2022	\$806.04	ARCHIBALD	STACIE	MARRIOTT TAMPA WATERSI	MARRIOTT	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	07/31/2022	08/02/2022	\$806.55	JONES	JOHN	HILTON HOTELS CHICAGO	HILTON	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/11/2022	02/14/2022	\$816.00	NEWMAN	STEPHANIE	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/19/2022	06/27/2022	\$821.76	WOODS	JILL	HYATT REGENCY LOUISVIL	HYATT HOTELS	No-No Available CBE
HC0	DOH	45006 HC0 DOH	01/21/2022	01/24/2022	\$824.00	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	05/19/2022	05/20/2022	\$830.55	CLARK	LAMONT	SHERATON GRAND AT WILD	SHERATON	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/23/2022	03/24/2022	\$830.97	JONES	JOHN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	11/18/2021	11/19/2021	\$831.96	ARCHIBALD	STACIE	SQ *NATIONAL COALITION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45005 HC0 DOH	12/21/2022	12/26/2022	\$832.58	NEWMAN	STEPHANIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45006 HC0 DOH	06/23/2022	06/27/2022	\$835.25	WOODS	JILL	HAMPTON INN LOUISVILLE	HAMPTON INN HOTELS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	10/13/2021	10/14/2021	\$838.00	ARCHIBALD	STACIE	APHA ANNUAL MEETING	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/13/2022	04/15/2022	\$838.32	ARCHIBALD	STACIE	WYNDHAM NEW ORLEANS FQ	WYNDHAM	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	07/20/2022	09/26/2022	\$840.00	JONES	JOHN	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	06/27/2022	06/29/2022	\$845.94	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	06/27/2022	06/29/2022	\$845.94	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	06/27/2022	06/29/2022	\$845.94	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/20/2022	07/22/2022	\$845.94	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/20/2022	07/22/2022	\$845.94	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	12/09/2021	12/13/2021	\$850.00	HUBBARD	SYREETA	ARBO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	04/14/2022	04/15/2022	\$850.68	JONES	JOHN	HILTON ADVPURCH8002367	HILTON	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	02/07/2022	02/08/2022	\$852.00	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45002 HC0 DOH	10/24/2022	10/26/2022	\$853.74	TURCIOS-AMAYA	MIGUEL	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
HC0	DOH	45005 HC0 DOH	06/08/2022	06/10/2022	\$853.95	WALKER	VIVIAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/08/2022	11/09/2022	\$854.00	ATTAWAY	LAVENIA	FSP*NTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/23/2022	09/26/2022	\$855.00	MOORE	JOYCE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45004 HC0 DOH	09/15/2022	09/16/2022	\$856.61	MOORE	JOYCE	MARRIOTT LOUISVILLE	MARRIOTT	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/15/2022	09/16/2022	\$856.61	MOORE	JOYCE	MARRIOTT LOUISVILLE	MARRIOTT	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/08/2022	06/09/2022	\$857.21	WALKER	VIVIAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/28/2022	01/31/2022	\$861.25	CHILES	SHARITA	DOUBLETREE PHNX TEMPE	DOUBLETREE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/20/2022	01/24/2022	\$865.67	ATTAWAY	LAVENIA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
HC0	DOH	45004 HC0 DOH	09/12/2022	09/13/2022	\$875.00	MOORE	JOYCE	FEDERATION OF ASSOC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45001 HC0 DOH	10/24/2022	10/25/2022	\$876.54	DEANE	ADREANA	HOTEL RESERVATION LOH	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/20/2022	07/22/2022	\$884.58	ARCHIBALD	STACIE	SHERATON	SHERATON	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/23/2022	03/24/2022	\$886.80	JONES	JOHN	OMNI FORT WORTH HOTEL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	10/08/2021	10/08/2021	\$886.99	ATTAWAY	LAVENIA	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	10/12/2022	10/17/2022	\$887.50	JONES	JOHN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/30/2022	07/04/2022	\$890.48	JONES	JOHN	HYATT REGENCY NEW ORLN	HYATT HOTELS	No-Explain in Notes

HC0	DOH	45005 HC0 DOH	06/30/2022	07/04/2022	\$890.48	JONES	JOHN	HYATT REGENCY NEW ORLN	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/30/2022	07/04/2022	\$890.48	JONES	JOHN	HYATT REGENCY NEW ORLN	HYATT HOTELS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/07/2022	01/10/2022	\$899.00	JONES	JOHN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	03/28/2022	03/29/2022	\$899.00	WOODS	JILL	SHEA SPRING MEETING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	12/21/2021	12/22/2021	\$913.34	ATTAWAY	LAVENIA	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Yes
HC0	DOH	45004 HC0 DOH	12/12/2022	12/14/2022	\$919.98	BROWN	GERARD	THE CONFIDANTE HYATT	HYATT HOTELS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	04/03/2022	04/04/2022	\$936.00	NEWMAN	STEPHANIE	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	09/27/2022	09/29/2022	\$941.34	TURCIOS-AMAYA	MIGUEL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45005 HC0 DOH	03/23/2022	03/25/2022	\$949.96	JONES	JOHN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	07/29/2022	08/01/2022	\$950.00	DEANE	ADREANA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	10/26/2022	10/26/2022	\$951.13	CLARK	LAMONT	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	01/13/2023	01/16/2023	\$952.75	ARCHIBALD	STACIE	THE GATHERING SPOT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
HC0	DOH	45002 HC0 DOH	10/24/2022	10/26/2022	\$955.82	TURCIOS-AMAYA	MIGUEL	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
HC0	DOH	45004 HC0 DOH	10/04/2022	10/05/2022	\$969.89	MOORE	JOYCE	THERMOWORKS, INC.	ELECTRONIC SALES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/08/2022	11/09/2022	\$970.00	ATTAWAY	LAVENIA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/08/2022	06/10/2022	\$976.46	WALKER	VIVIAN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	10/04/2022	10/05/2022	\$977.31	MOORE	JOYCE	OMNI SAN DIEGO ONLINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	10/08/2021	10/14/2021	\$982.44	ATTAWAY	LAVENIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	12/09/2021	12/09/2021	\$985.88	WALKER	VIVIAN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/08/2022	06/09/2022	\$987.21	WALKER	VIVIAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	11/29/2022	12/02/2022	\$989.85	MASSENGILL	GERALD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	10/12/2022	10/13/2022	\$997.95	TURCIOS-AMAYA	MIGUEL	VITALITY MEDICAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	11/30/2021	12/02/2021	\$999.00	JONES	JOHN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/07/2022	01/10/2022	\$999.00	JONES	JOHN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/04/2022	02/07/2022	\$999.00	NEWMAN	STEPHANIE	BC.BASECAMP 3 4138330	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	03/08/2022	03/10/2022	\$999.00	ARCHIBALD	STACIE	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/04/2022	04/06/2022	\$999.00	ARCHIBALD	STACIE	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	04/04/2022	04/06/2022	\$999.00	ARCHIBALD	STACIE	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/06/2022	04/08/2022	\$999.00	WALKER	VIVIAN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/06/2022	04/08/2022	\$999.00	WALKER	VIVIAN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	04/06/2022	04/08/2022	\$999.00	WALKER	VIVIAN	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	01/14/2023	01/16/2023	\$999.00	CLARK	LAMONT	BC.BASECAMP 4 5259103	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
HC0	DOH	45005 HC0 DOH	12/02/2021	12/03/2021	\$1,000.00	CHILES	SHARITA	SOCIETY FOR NUTRITION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	12/21/2021	12/21/2021	\$1,000.00	NEWMAN	STEPHANIE	PARENT TV	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	05/25/2022	05/26/2022	\$1,000.00	NEWMAN	STEPHANIE	IN *ASSOCIATION OF IMM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/01/2022	06/02/2022	\$1,000.00	JONES	JOHN	NAACCR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	07/13/2022	07/14/2022	\$1,000.00	MOORE	JOYCE	AHFSA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/10/2023	01/11/2023	\$1,000.00	NEWMAN	STEPHANIE	IN *ASSOCIATION OF IMM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	
HC0	DOH	45004 HC0 DOH	01/24/2023	01/24/2023	\$1,000.00	MOORE	JOYCE	AHFSA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
HC0	DOH	45005 HC0 DOH	11/08/2022	11/09/2022	\$1,009.65	JONES	JOHN	YOTEL BOSTON	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	09/27/2022	09/28/2022	\$1,015.00	ARCHIBALD	STACIE	MARITZ AT&L*ID WEEK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	12/02/2021	12/03/2021	\$1,017.00	CHILES	SHARITA	NATIONAL WIC ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	01/05/2022	01/06/2022	\$1,020.00	WOODS	JILL	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	04/27/2022	04/28/2022	\$1,020.00	ATTAWAY	LAVENIA	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	12/21/2022	12/22/2022	\$1,020.00	NEWMAN	STEPHANIE	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	12/27/2022	12/28/2022	\$1,020.84	TURCIOS-AMAYA	MIGUEL	CDW GOVT #FV38865	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	09/28/2022	09/29/2022	\$1,023.72	MOORE	JOYCE	RADISSON HOTELS	RADISSON BLU	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/29/2022	10/03/2022	\$1,023.72	MOORE	JOYCE	RADISSON HOTELS	RADISSON BLU	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/29/2022	10/03/2022	\$1,023.72	MOORE	JOYCE	RADISSON HOTELS	RADISSON BLU	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/22/2022	11/23/2022	\$1,031.61	ATTAWAY	LAVENIA	THE ALIDA, TRIBUTE HOT	MARRIOTT	No-No Available CBE
HC0	DOH	45002 HC0 DOH	01/10/2023	01/11/2023	\$1,034.00	ATTAWAY	LAVENIA	FSP*INTL ASSOC OF EMER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
HC0	DOH	45006 HC0 DOH	06/22/2022	06/24/2022	\$1,037.62	WOODS	JILL	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	11/09/2022	11/14/2022	\$1,040.28	WOODS	JILL	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	04/14/2022	04/18/2022	\$1,041.00	ARCHIBALD	STACIE	FED OF CHIRO LIC BDS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/21/2022	01/24/2022	\$1,043.37	WALKER	VIVIAN	CDW GOVT #R129615	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/17/2022	05/18/2022	\$1,048.34	ARCHIBALD	STACIE	UPTODATE SUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/11/2022	11/14/2022	\$1,048.85	ATTAWAY	LAVENIA	WESTIN (WESTIN HOTELS)	WESTIN	No-No Available CBE
HC0	DOH	45001 HC0 DOH	03/01/2022	03/02/2022	\$1,050.00	MASSENGILL	GERALD	WWW.XVOUCHER.COM	COMPUTER SOFTWARE STORES	Yes
HC0	DOH	45002 HC0 DOH	05/16/2022	05/25/2022	\$1,050.00	ATTAWAY	LAVENIA	S ALBERT GLASS CO INC	GLASS PAINT WALLPAPER STORES	Yes

HC0	DOH	45003 HC0 DOH	06/23/2022	06/23/2022	\$1,050.60	ARCHIBALD	STACIE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	01/14/2022	01/17/2022	\$1,058.94	CLARK	LAMONT	BC.BASECAMP 3 5259103	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	11/09/2022	11/11/2022	\$1,066.72	JONES	JOHN	HYATT PLACE BOSTON SEA	HYATT PLACE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	10/07/2022	10/10/2022	\$1,068.08	ATTAWAY	LAVENIA	ROSEN CENTRE ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	01/10/2023	01/12/2023	\$1,069.00	MCLAUGHLIN	CLARA	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	03/04/2022	03/04/2022	\$1,075.00	WOODS	JILL	EB VISUALIZING HEALTH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	10/21/2021	10/22/2021	\$1,080.00	ARCHIBALD	STACIE	NLI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	10/02/2022	10/03/2022	\$1,080.00	ARCHIBALD	STACIE	NLI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	10/05/2022	10/06/2022	\$1,080.00	TURCIOS-AMAYA	MIGUEL	LUCIDCHART.COM/CHARGE	COMPUTER SOFTWARE STORES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/10/2022	11/11/2022	\$1,080.30	ATTAWAY	LAVENIA	WESTIN (WESTIN HOTELS)	WESTIN	No-No Available CBE
HC0	DOH	45002 HC0 DOH	10/21/2022	10/24/2022	\$1,088.76	ATTAWAY	LAVENIA	HUTTON HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	07/21/2022	07/25/2022	\$1,090.00	ARCHIBALD	STACIE	340B HEALTH	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/21/2022	07/25/2022	\$1,090.00	ARCHIBALD	STACIE	340B HEALTH	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	01/17/2023	01/18/2023	\$1,095.00	ARCHIBALD	STACIE	IN *ALPHA & OMEGA MICR	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/16/2022	02/17/2022	\$1,100.00	CHILES	SHARITA	CGU IMODULES	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/21/2021	10/25/2021	\$1,100.77	CHILES	SHARITA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45004 HC0 DOH	10/22/2022	10/24/2022	\$1,103.97	MOORE	JOYCE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	02/04/2022	02/07/2022	\$1,131.10	WALKER	VIVIAN	CDW GOVT #R759382	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HC0	DOH	45001 HC0 DOH	06/08/2022	06/10/2022	\$1,142.18	MCLAUGHLIN	CLARA	OMNI AUSTIN DOWNTOWN	OMNI HOTELS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	09/01/2022	09/02/2022	\$1,144.80	TURCIOS-AMAYA	MIGUEL	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	10/19/2021	10/25/2021	\$1,152.96	MASSENGILL	GERALD	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	09/13/2022	09/13/2022	\$1,155.42	MASSENGILL	GERALD	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	05/19/2022	05/19/2022	\$1,158.00	TURCIOS-AMAYA	MIGUEL	BARCODESINC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/10/2022	01/11/2022	\$1,171.19	TURCIOS-AMAYA	MIGUEL	DRIP*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	02/17/2022	02/17/2022	\$1,174.63	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	08/10/2022	08/11/2022	\$1,180.00	JONES	JOHN	AATCLC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/24/2022	11/25/2022	\$1,185.84	ATTAWAY	LAVENIA	MARRIOTT ANAHEIM	MARRIOTT	No-No Available CBE
HC0	DOH	45001 HC0 DOH	10/17/2022	10/18/2022	\$1,190.00	MCLAUGHLIN	CLARA	HEALTHCARE CONF LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HC0	DOH	45003 HC0 DOH	12/07/2021	12/09/2021	\$1,192.00	ARCHIBALD	STACIE	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	01/17/2023	01/19/2023	\$1,192.00	ARCHIBALD	STACIE	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	12/16/2021	12/17/2021	\$1,198.92	WOODS	JILL	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	05/02/2022	05/03/2022	\$1,203.96	CLARK	LAMONT	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/29/2022	06/30/2022	\$1,208.27	NEWMAN	STEPHANIE	CDW GOVT #BD06065	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
HC0	DOH	45002 HC0 DOH	12/12/2022	12/13/2022	\$1,211.65	ATTAWAY	LAVENIA	OSHUN HOUSE OF LOVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	11/10/2022	11/11/2022	\$1,235.00	WOODS	JILL	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	07/19/2022	07/19/2022	\$1,235.10	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	02/03/2022	02/04/2022	\$1,236.84	NEWMAN	STEPHANIE	DRIP*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
HC0	DOH	45003 HC0 DOH	05/24/2022	05/26/2022	\$1,242.50	ARCHIBALD	STACIE	EDX, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	01/26/2022	01/27/2022	\$1,250.00	BROWN	GERARD	FEDERATION STATE BOARD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	10/19/2021	10/20/2021	\$1,253.00	JONES	JOHN	ZERO TO THREE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	10/19/2021	10/20/2021	\$1,253.00	JONES	JOHN	ZERO TO THREE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/18/2021	11/22/2021	\$1,267.83	TURCIOS-AMAYA	MIGUEL	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
HC0	DOH	45006 HC0 DOH	02/23/2022	02/24/2022	\$1,275.00	WOODS	JILL	EB TABLEAU FOR HEALTH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/30/2022	03/31/2022	\$1,291.41	NEWMAN	STEPHANIE	AMZN MKTP US	BOOK STORES	No-No timely deliver
HC0	DOH	45005 HC0 DOH	05/06/2022	05/09/2022	\$1,298.93	WALKER	VIVIAN	CRESTLINE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	03/18/2022	03/21/2022	\$1,305.00	MASSENGILL	GERALD	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	05/19/2022	05/20/2022	\$1,305.00	MASSENGILL	GERALD	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	09/10/2022	09/12/2022	\$1,305.00	MASSENGILL	GERALD	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	09/21/2022	09/22/2022	\$1,305.00	MASSENGILL	GERALD	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	06/25/2022	06/27/2022	\$1,305.84	ATTAWAY	LAVENIA	MARRIOTT CHRLSTN RIVER	MARRIOTT	No-No Available CBE
HC0	DOH	45001 HC0 DOH	01/26/2022	01/27/2022	\$1,318.00	MASSENGILL	GERALD	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45006 HC0 DOH	04/12/2022	04/13/2022	\$1,335.60	WOODS	JILL	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HC0	DOH	45001 HC0 DOH	06/16/2022	06/20/2022	\$1,341.00	MCLAUGHLIN	CLARA	SUNDANCE LODGING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/23/2022	03/24/2022	\$1,350.00	WALKER	VIVIAN	NEARPOD INC.	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
HC0	DOH	45001 HC0 DOH	04/01/2022	04/04/2022	\$1,350.00	MASSENGILL	GERALD	IN *SAVAGE TECHNICAL S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	09/07/2022	09/08/2022	\$1,358.86	NEWMAN	STEPHANIE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HC0	DOH	45005 HC0 DOH	09/12/2022	09/13/2022	\$1,360.00	NEWMAN	STEPHANIE	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	02/16/2022	02/18/2022	\$1,361.86	TURCIOS-AMAYA	MIGUEL	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
HC0	DOH	45005 HC0 DOH	11/08/2021	11/09/2021	\$1,365.90	NEWMAN	STEPHANIE	CDW GOVT #N271285	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver



HC0	DOH	45002 HC0 DOH	03/17/2022	03/18/2022	\$1,470.00	ATTAWAY	LAVENIA	NACCHO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	11/07/2022	11/08/2022	\$1,472.43	JONES	JOHN	OMNI PARKER HOUSE ONLI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	09/07/2022	09/07/2022	\$1,480.04	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	10/27/2021	10/28/2021	\$1,480.59	CLARK	LAMONT	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	11/17/2021	11/18/2021	\$1,485.00	HUBBARD	SYREETA	NTL SWIM POOL FOUNDATI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	04/29/2022	05/02/2022	\$1,486.72	CLARK	LAMONT	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
HC0	DOH	45005 HC0 DOH	06/14/2022	06/15/2022	\$1,495.00	JONES	JOHN	IN *VALUE ADDED 616 IN	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	05/20/2022	05/23/2022	\$1,500.00	CLARK	LAMONT	ARBO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	09/16/2022	09/19/2022	\$1,500.00	NEWMAN	STEPHANIE	WWW.BROWNSTRATEGY.COM	COMPUTER SOFTWARE STORES	No-No timely deliver
HC0	DOH	45001 HC0 DOH	09/21/2022	09/22/2022	\$1,500.85	MASSENGILL	GERALD	KELLY GENERATOR & EQUI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	06/09/2022	06/13/2022	\$1,503.00	DEANE	ADREANA	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	10/04/2022	10/05/2022	\$1,527.68	MOORE	JOYCE	SUMMIT CHEMICAL	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	07/20/2022	07/21/2022	\$1,536.36	NEWMAN	STEPHANIE	CDW GOVT #BN46282	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
HC0	DOH	45005 HC0 DOH	07/13/2022	07/14/2022	\$1,550.00	WALKER	VIVIAN	CGU IMODULES	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	06/08/2022	06/10/2022	\$1,575.74	DEANE	ADREANA	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/17/2022	08/18/2022	\$1,590.00	ARCHIBALD	STACIE	GWU SMHS MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	06/09/2022	06/13/2022	\$1,593.89	DEANE	ADREANA	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/19/2022	07/20/2022	\$1,598.30	ARCHIBALD	STACIE	MARRIOTT HOTELS SAN JU	MARRIOTT	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	08/16/2022	08/17/2022	\$1,598.30	ARCHIBALD	STACIE	MARRIOTT HOTELS SAN JU	MARRIOTT	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	09/08/2022	09/09/2022	\$1,600.00	NEWMAN	STEPHANIE	URBAN ONE INC	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	10/11/2022	10/12/2022	\$1,600.00	ARCHIBALD	STACIE	EB 2022 NATIONAL HIV	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/12/2022	01/13/2022	\$1,649.00	NEWMAN	STEPHANIE	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
HC0	DOH	45006 HC0 DOH	09/16/2022	09/19/2022	\$1,653.00	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45006 HC0 DOH	08/27/2022	08/29/2022	\$1,680.00	WOODS	JILL	SALESFORCE.COM SERVICE	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	06/03/2022	06/06/2022	\$1,684.23	DEANE	ADREANA	ALOFT	ALOFT HOTELS	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	06/03/2022	06/06/2022	\$1,684.23	DEANE	ADREANA	ALOFT	ALOFT HOTELS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/21/2022	03/22/2022	\$1,696.70	WALKER	VIVIAN	CDW GOVT #T701129	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HC0	DOH	45005 HC0 DOH	07/21/2022	07/22/2022	\$1,700.00	NEWMAN	STEPHANIE	LNG DESIGNS LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HC0	DOH	45002 HC0 DOH	01/20/2022	01/21/2022	\$1,716.35	ATTAWAY	LAVENIA	PRINTPAPA	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
HC0	DOH	45005 HC0 DOH	12/13/2022	12/14/2022	\$1,728.00	NEWMAN	STEPHANIE	DELVE SUBSCRIPTION	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/12/2023	01/12/2023	\$1,747.94	NEWMAN	STEPHANIE	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
HC0	DOH	45002 HC0 DOH	07/05/2022	07/11/2022	\$1,750.00	ATTAWAY	LAVENIA	S ALBERT GLASS CO INC	GLASS PAINT WALLPAPER STORES	Yes
HC0	DOH	45006 HC0 DOH	10/21/2022	10/21/2022	\$1,750.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	01/11/2023	01/11/2023	\$1,750.00	WOODS	JILL	CSTE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	06/09/2022	06/13/2022	\$1,767.74	DEANE	ADREANA	DOUBLETREE HOTEL	DOUBLETREE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	06/30/2022	07/01/2022	\$1,778.00	TURCIOS-AMAYA	MIGUEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	09/30/2021	10/01/2021	\$1,787.04	MASSENGILL	GERALD	TWILIO INC	COMPUTER SOFTWARE STORES	Yes
HC0	DOH	45004 HC0 DOH	12/21/2021	12/22/2021	\$1,792.71	BROWN	GERARD	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45005 HC0 DOH	01/12/2022	01/13/2022	\$1,797.00	WALKER	VIVIAN	PAYPAL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	10/12/2022	10/12/2022	\$1,809.86	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/04/2022	04/05/2022	\$1,815.78	NEWMAN	STEPHANIE	DRI*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
HC0	DOH	45002 HC0 DOH	12/24/2021	12/24/2021	\$1,833.12	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	12/02/2021	12/03/2021	\$1,859.98	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45005 HC0 DOH	09/09/2022	09/12/2022	\$1,875.00	NEWMAN	STEPHANIE	TOTAL ACCESS GROUP	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
HC0	DOH	45006 HC0 DOH	01/28/2022	01/31/2022	\$1,890.00	WOODS	JILL	THE GOVERNMENT AFFAIRS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/15/2022	03/16/2022	\$1,901.40	NEWMAN	STEPHANIE	DRI*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
HC0	DOH	45002 HC0 DOH	07/11/2022	07/12/2022	\$1,914.35	ATTAWAY	LAVENIA	PRINTPAPA	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45005 HC0 DOH	12/06/2021	12/07/2021	\$1,940.00	WALKER	VIVIAN	NAACCR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45001 HC0 DOH	05/12/2022	05/13/2022	\$1,950.00	MCLAUGHLIN	CLARA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	06/21/2022	06/22/2022	\$1,950.00	ATTAWAY	LAVENIA	IN *SAVAGE TECHNICAL S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	11/14/2022	11/15/2022	\$1,950.00	ATTAWAY	LAVENIA	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	12/23/2021	12/23/2021	\$1,961.36	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45001 HC0 DOH	08/03/2022	08/04/2022	\$1,970.00	MASSENGILL	GERALD	IN *SAVAGE TECHNICAL S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45004 HC0 DOH	01/30/2022	01/31/2022	\$1,980.00	BROWN	GERARD	PSYPACT COMMISSION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/04/2022	01/05/2022	\$1,995.00	JONES	JOHN	AIRA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	12/08/2021	12/09/2021	\$2,000.00	NEWMAN	STEPHANIE	SQ *ABOUT HEALTH & WH	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
HC0	DOH	45001 HC0 DOH	02/12/2022	02/14/2022	\$2,000.00	MASSENGILL	GERALD	TWILIO INC	COMPUTER SOFTWARE STORES	Yes
HC0	DOH	45001 HC0 DOH	02/19/2022	02/21/2022	\$2,000.00	MASSENGILL	GERALD	TWILIO INC	COMPUTER SOFTWARE STORES	Yes

HC0	DOH	45005 HC0 DOH	06/09/2022	06/10/2022	\$2,000.00	CHILES	SHARITA	SQ *FEED THE BABES	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/10/2022	06/13/2022	\$2,000.00	CHILES	SHARITA	US NATIONAL ARBORET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	06/16/2022	06/17/2022	\$2,000.00	ARCHIBALD	STACIE	JHU - AUTHORIZE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	06/24/2022	06/27/2022	\$2,015.64	TURCIOS-AMAYA	MIGUEL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45006 HC0 DOH	08/10/2022	08/11/2022	\$2,024.00	WOODS	JILL	IMAGEX, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45006 HC0 DOH	06/22/2022	06/23/2022	\$2,030.00	WOODS	JILL	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
HC0	DOH	45001 HC0 DOH	05/04/2022	05/05/2022	\$2,075.00	MCLAUGHLIN	CLARA	THE WASHINGTON UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	01/19/2022	01/21/2022	\$2,103.09	ATTAWAY	LAVENIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45004 HC0 DOH	12/14/2022	12/15/2022	\$2,125.00	BROWN	GERARD	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
HC0	DOH	45001 HC0 DOH	08/04/2022	08/05/2022	\$2,137.78	MASSENGILL	GERALD	KELLY GENERATOR & EQUI	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	04/14/2022	04/15/2022	\$2,144.75	ARCHIBALD	STACIE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
HC0	DOH	45003 HC0 DOH	06/22/2022	06/23/2022	\$2,148.20	CLARK	LAMONT	DELTA	DELTA	No-No Available CBE
HC0	DOH	45005 HC0 DOH	02/17/2022	02/18/2022	\$2,150.00	JONES	JOHN	USU EVENT SERVICES	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	11/29/2022	12/01/2022	\$2,164.56	TURCIOS-AMAYA	MIGUEL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	07/20/2022	07/22/2022	\$2,169.04	ARCHIBALD	STACIE	SHERATON	SHERATON	No-No Available CBE
HC0	DOH	45002 HC0 DOH	05/07/2022	05/09/2022	\$2,174.54	TURCIOS-AMAYA	MIGUEL	BARCODESINC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	09/26/2022	09/27/2022	\$2,178.42	WOODS	JILL	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HC0	DOH	45003 HC0 DOH	12/27/2021	12/28/2021	\$2,200.00	ARCHIBALD	STACIE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	03/01/2022	03/02/2022	\$2,205.00	ATTAWAY	LAVENIA	NACCHO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	12/06/2022	12/07/2022	\$2,250.00	MASSENGILL	GERALD	LYNIATE	COMPUTER SOFTWARE STORES	Yes
HC0	DOH	45002 HC0 DOH	10/19/2021	10/20/2021	\$2,254.00	TURCIOS-AMAYA	MIGUEL	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	11/16/2021	11/17/2021	\$2,298.00	ARCHIBALD	STACIE	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	04/05/2022	04/06/2022	\$2,300.00	NEWMAN	STEPHANIE	POWTOON LTD	Applications - Excludes Games	No-No Available CBE
HC0	DOH	45006 HC0 DOH	04/05/2022	04/06/2022	\$2,330.00	WOODS	JILL	SOUTHERN RUBBER STAMP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45004 HC0 DOH	10/11/2022	10/12/2022	\$2,335.50	MOORE	JOYCE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45003 HC0 DOH	04/13/2022	04/15/2022	\$2,371.33	ARCHIBALD	STACIE	NATIONAL BAND & TAG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	06/03/2022	06/06/2022	\$2,380.00	JONES	JOHN	NNPHI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/12/2022	01/13/2022	\$2,400.00	NEWMAN	STEPHANIE	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
HC0	DOH	45005 HC0 DOH	02/02/2022	02/03/2022	\$2,435.27	WALKER	VIVIAN	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	12/02/2022	12/05/2022	\$2,439.90	ARCHIBALD	STACIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45001 HC0 DOH	11/08/2022	11/09/2022	\$2,475.00	MCLAUGHLIN	CLARA	CHIEF OF STAFF ASSOC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45005 HC0 DOH	03/15/2022	03/16/2022	\$2,500.00	NEWMAN	STEPHANIE	CHRONIC DISEASE.ORG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	03/15/2022	03/16/2022	\$2,500.00	ARCHIBALD	STACIE	PY *NATIONAL MINORITY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
HC0	DOH	45005 HC0 DOH	10/28/2022	10/31/2022	\$2,500.00	NEWMAN	STEPHANIE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	04/25/2022	04/26/2022	\$2,539.54	WOODS	JILL	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45002 HC0 DOH	01/31/2022	02/01/2022	\$2,545.00	ATTAWAY	LAVENIA	TERRACOM SA	COMPUTER SOFTWARE STORES	Yes
HC0	DOH	45003 HC0 DOH	12/02/2022	12/05/2022	\$2,545.75	ARCHIBALD	STACIE	HO EQUIPMENTS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/20/2022	01/21/2022	\$2,587.68	ATTAWAY	LAVENIA	CLOUD COVER MUSIC	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	01/20/2023	01/23/2023	\$2,587.68	ATTAWAY	LAVENIA	CLOUD COVER MUSIC	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
HC0	DOH	45002 HC0 DOH	08/01/2022	08/02/2022	\$2,644.80	TURCIOS-AMAYA	MIGUEL	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
HC0	DOH	45003 HC0 DOH	04/14/2022	04/18/2022	\$2,750.00	ARCHIBALD	STACIE	ASPPB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/05/2022	01/05/2022	\$2,787.50	TURCIOS-AMAYA	MIGUEL	KI AGENCY, LLC	ADVERTISING SERVICES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	07/13/2022	07/14/2022	\$2,794.32	TURCIOS-AMAYA	MIGUEL	SENSAPHONE	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	07/18/2022	07/19/2022	\$2,794.35	TURCIOS-AMAYA	MIGUEL	VITALITY MEDICAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	07/14/2022	07/19/2022	\$2,824.50	MOORE	JOYCE	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45005 HC0 DOH	10/06/2021	10/07/2021	\$2,850.00	CHILES	SHARITA	NATIONAL WIC ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	06/27/2022	06/28/2022	\$2,861.58	TURCIOS-AMAYA	MIGUEL	SENSAPHONE	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	08/15/2022	08/16/2022	\$2,865.00	MOORE	JOYCE	CLEAR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/01/2022	08/02/2022	\$2,875.96	WALKER	VIVIAN	IN *ADMARK, INC DBA TH	ADVERTISING SERVICES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	01/05/2022	01/05/2022	\$2,881.75	TURCIOS-AMAYA	MIGUEL	KI AGENCY, LLC	ADVERTISING SERVICES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	03/24/2022	03/24/2022	\$2,881.75	TURCIOS-AMAYA	MIGUEL	DISPUTE REBILL	ADVERTISING SERVICES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	08/27/2022	08/29/2022	\$2,935.00	MOORE	JOYCE	AMERICAN ASSOCIATION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
HC0	DOH	45002 HC0 DOH	11/24/2021	11/26/2021	\$2,950.00	TURCIOS-AMAYA	MIGUEL	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45003 HC0 DOH	09/27/2022	09/29/2022	\$2,959.20	ARCHIBALD	STACIE	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	10/19/2021	10/20/2021	\$3,160.59	CLARK	LAMONT	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	07/06/2022	07/08/2022	\$3,165.28	ATTAWAY	LAVENIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45005 HC0 DOH	06/22/2022	06/23/2022	\$3,300.00	JONES	JOHN	CGU IMODULES	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	01/10/2022	01/12/2022	\$3,315.00	BROWN	GERARD	MARYLAND STATE PEST CO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	11/22/2022	11/23/2022	\$3,323.16	BROWN	GERARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes

HC0	DOH	45002 HC0 DOH	08/30/2022	08/30/2022	\$3,327.49	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	11/29/2022	11/30/2022	\$3,328.00	ARCHIBALD	STACIE	WWW.NCSDDC.ORG	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	09/14/2022	09/14/2022	\$3,381.98	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	12/16/2022	12/19/2022	\$3,437.93	ATTAWAY	LAVENIA	OSHUN HOUSE OF LOVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45003 HC0 DOH	01/19/2023	01/20/2023	\$3,438.00	ARCHIBALD	STACIE	WWW.NCSDDC.ORG	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
HC0	DOH	45003 HC0 DOH	10/08/2021	10/11/2021	\$3,472.12	ARCHIBALD	STACIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45005 HC0 DOH	10/19/2021	10/20/2021	\$3,493.00	JONES	JOHN	ZERO TO THREE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45006 HC0 DOH	01/20/2022	01/21/2022	\$3,500.00	WOODS	JILL	NAPHSIS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45006 HC0 DOH	03/08/2022	03/09/2022	\$3,500.00	WOODS	JILL	NAPHSIS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45002 HC0 DOH	08/18/2022	08/19/2022	\$3,500.00	ATTAWAY	LAVENIA	NASEMSO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
HC0	DOH	45006 HC0 DOH	01/18/2023	01/19/2023	\$3,500.00	WOODS	JILL	IN *NAPHSIS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	01/10/2022	01/12/2022	\$3,607.74	ATTAWAY	LAVENIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45002 HC0 DOH	11/15/2021	11/16/2021	\$3,673.00	TURCIOS-AMAYA	MIGUEL	ELECTRONIC IMAGING MAT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	01/18/2023	01/19/2023	\$3,800.00	ANDERSON	DEVON	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/01/2022	03/02/2022	\$3,880.00	NEWMAN	STEPHANIE	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
HC0	DOH	45005 HC0 DOH	09/28/2022	09/28/2022	\$3,911.77	NEWMAN	STEPHANIE	FBL*FRESHBABY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	12/09/2021	12/10/2021	\$3,967.70	WALKER	VIVIAN	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45004 HC0 DOH	09/27/2022	09/28/2022	\$4,026.89	MOORE	JOYCE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
HC0	DOH	45003 HC0 DOH	09/16/2022	09/19/2022	\$4,060.00	ARCHIBALD	STACIE	STD DIR CONF	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
HC0	DOH	45005 HC0 DOH	03/22/2022	03/23/2022	\$4,123.50	WALKER	VIVIAN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
HC0	DOH	45002 HC0 DOH	12/01/2021	12/03/2021	\$4,178.83	TURCIOS-AMAYA	MIGUEL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45005 HC0 DOH	06/10/2022	06/13/2022	\$4,200.00	CHILES	SHARITA	CGU IMODULES	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	07/15/2022	07/18/2022	\$4,206.24	TURCIOS-AMAYA	MIGUEL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45006 HC0 DOH	02/28/2022	03/01/2022	\$4,308.50	WOODS	JILL	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
HC0	DOH	45005 HC0 DOH	08/25/2022	08/26/2022	\$4,328.48	WALKER	VIVIAN	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
HC0	DOH	45005 HC0 DOH	12/09/2021	12/09/2021	\$4,425.61	WALKER	VIVIAN	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
HC0	DOH	45005 HC0 DOH	02/04/2022	02/07/2022	\$4,542.50	CHILES	SHARITA	MCCLELLAND PRESS, I	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	08/16/2022	08/17/2022	\$4,559.68	MOORE	JOYCE	SUMMIT CHEMICAL	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45002 HC0 DOH	10/14/2021	10/15/2021	\$4,580.00	ATTAWAY	LAVENIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	12/07/2021	12/07/2021	\$4,662.25	ATTAWAY	LAVENIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
HC0	DOH	45002 HC0 DOH	01/10/2022	01/11/2022	\$4,702.05	ATTAWAY	LAVENIA	TERRACOM SA	COMPUTER SOFTWARE STORES	No-No Available CBE
HC0	DOH	45005 HC0 DOH	01/12/2022	01/13/2022	\$4,743.15	NEWMAN	STEPHANIE	IN *VALUE ADDED 616 IN	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HC0	DOH	45003 HC0 DOH	04/04/2022	04/05/2022	\$4,793.25	ARCHIBALD	STACIE	CLARKE MOSQUITO CONTRO	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HC0	DOH	45004 HC0 DOH	11/01/2022	11/02/2022	\$4,881.75	BROWN	GERARD	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
HC0	DOH	45002 HC0 DOH	08/10/2022	08/10/2022	\$4,925.67	TURCIOS-AMAYA	MIGUEL	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HC0	DOH	45002 HC0 DOH	07/05/2022	07/06/2022	\$4,942.90	TURCIOS-AMAYA	MIGUEL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	06/29/2022	06/30/2022	\$4,977.78	TURCIOS-AMAYA	MIGUEL	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	10/06/2022	10/07/2022	\$4,994.60	TURCIOS-AMAYA	MIGUEL	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
HC0	DOH	45002 HC0 DOH	10/04/2021	10/05/2021	\$5,000.00	TURCIOS-AMAYA	MIGUEL	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HC0	DOH	45002 HC0 DOH	10/06/2021	10/07/2021	\$5,000.00	TURCIOS-AMAYA	MIGUEL	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45002 HC0 DOH	10/18/2021	10/19/2021	\$5,000.00	TURCIOS-AMAYA	MIGUEL	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HC0	DOH	45006 HC0 DOH	08/18/2022	08/19/2022	\$5,000.00	WOODS	JILL	NAPHSIS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HC0	DOH	45001 HC0 DOH	08/25/2022	08/29/2022	\$5,000.00	MASSENGILL	GERALD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HC0	DOH	45002 HC0 DOH	12/03/2021	12/06/2021	\$9,665.24	TURCIOS-AMAYA	MIGUEL	THE PACKAGING LAB	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	10/06/2022	10/07/2022	(\$101.12)	SAUNDERS	HENRY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	09/28/2022	09/29/2022	(\$83.74)	SAUNDERS	HENRY	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	06/01/2022	06/03/2022	(\$33.98)	SAUNDERS	HENRY	EXTRA SPACE 7134	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	06/01/2022	06/03/2022	(\$33.98)	SAUNDERS	HENRY	EXTRA SPACE 7134	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	12/29/2022	12/29/2022	\$13.77	SAUNDERS	HENRY	APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	12/29/2022	12/29/2022	\$15.89	SAUNDERS	HENRY	APPLE.COM/BILL	RECORD SHOPS	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	01/10/2023	01/11/2023	\$50.83	SAUNDERS	HENRY	LIFE STORAGE 8708	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	06/20/2022	06/21/2022	\$78.87	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HG0	DMHHS	44000 HG0 DMHHS	04/28/2022	04/29/2022	\$79.80	SAUNDERS	HENRY	U-HAUL MOVING & STORAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HG0	DMHHS	44000 HG0 DMHHS	05/04/2022	05/05/2022	\$79.80	SAUNDERS	HENRY	U-HAUL MOVING & STORAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
HG0	DMHHS	44000 HG0 DMHHS	09/28/2022	09/29/2022	\$83.74	SAUNDERS	HENRY	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	09/29/2022	09/30/2022	\$101.12	SAUNDERS	HENRY	LUCIDCHART.COM/CHARGE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	08/01/2022	08/02/2022	\$159.00	SAUNDERS	HENRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HG0	DMHHS	44000 HG0 DMHHS	09/29/2022	09/30/2022	\$190.67	SAUNDERS	HENRY	ADOBE INC	Applications - Excludes Games	No-Explain in Notes
HG0	DMHHS	44000 HG0 DMHHS	06/20/2022	06/21/2022	\$254.94	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes

HGO	DMHHS 44000 HGO DMHHS	09/30/2021	10/01/2021	\$317.36	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HGO	DMHHS 44000 HGO DMHHS	03/07/2022	03/08/2022	\$381.20	SAUNDERS	HENRY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	06/16/2022	06/16/2022	\$461.00	SAUNDERS	HENRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	09/30/2021	10/01/2021	\$468.00	SAUNDERS	HENRY	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	09/30/2022	10/03/2022	\$468.00	SAUNDERS	HENRY	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	11/01/2022	11/02/2022	\$512.00	SAUNDERS	HENRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	05/25/2022	05/27/2022	\$574.98	SAUNDERS	HENRY	EXTRA SPACE 7134	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	05/25/2022	05/27/2022	\$574.98	SAUNDERS	HENRY	EXTRA SPACE 7134	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	01/21/2023	01/23/2023	\$726.49	SAUNDERS	HENRY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	05/19/2022	05/20/2022	\$845.18	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HGO	DMHHS 44000 HGO DMHHS	09/28/2022	09/29/2022	\$881.92	SAUNDERS	HENRY	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	08/03/2022	08/05/2022	\$923.00	SAUNDERS	HENRY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HGO	DMHHS 44000 HGO DMHHS	03/29/2022	03/30/2022	\$986.58	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HGO	DMHHS 44000 HGO DMHHS	09/30/2021	10/01/2021	\$999.40	SAUNDERS	HENRY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	06/20/2022	06/21/2022	\$1,014.00	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HGO	DMHHS 44000 HGO DMHHS	09/21/2022	09/22/2022	\$1,080.00	SAUNDERS	HENRY	GRAMMARLY COFJ7ZT58	COMPUTER SOFTWARE STORES	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	05/10/2022	05/11/2022	\$1,266.00	SAUNDERS	HENRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	01/27/2022	01/28/2022	\$1,397.00	SAUNDERS	HENRY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	01/21/2022	01/24/2022	\$1,583.20	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HGO	DMHHS 44000 HGO DMHHS	09/13/2022	09/14/2022	\$1,583.64	SAUNDERS	HENRY	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	01/19/2023	01/20/2023	\$1,766.20	SAUNDERS	HENRY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	05/25/2022	05/26/2022	\$1,767.42	SAUNDERS	HENRY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	03/29/2022	03/30/2022	\$1,822.96	SAUNDERS	HENRY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	09/20/2022	09/21/2022	\$2,162.15	SAUNDERS	HENRY	ADOBE INC	Applications - Excludes Games	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	01/10/2023	01/11/2023	\$2,485.00	SAUNDERS	HENRY	LIFE STORAGE 8708	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	01/10/2023	01/11/2023	\$2,485.00	SAUNDERS	HENRY	LIFE STORAGE 8708	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	01/10/2023	01/11/2023	\$2,595.00	SAUNDERS	HENRY	LIFE STORAGE 8708	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
HGO	DMHHS 44000 HGO DMHHS	07/20/2022	07/21/2022	\$3,946.92	SAUNDERS	HENRY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	10/24/2022	10/25/2022	\$4,176.62	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HGO	DMHHS 44000 HGO DMHHS	08/24/2022	08/25/2022	\$4,271.84	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HGO	DMHHS 44000 HGO DMHHS	09/27/2022	09/28/2022	\$4,403.09	SAUNDERS	HENRY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
HGO	DMHHS 44000 HGO DMHHS	08/22/2022	08/23/2022	\$4,486.65	SAUNDERS	HENRY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	12/23/2022	12/26/2022	\$4,814.99	SAUNDERS	HENRY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HGO	DMHHS 44000 HGO DMHHS	09/30/2022	10/03/2022	\$6,578.12	SAUNDERS	HENRY	APPLE STORE R516	ELECTRONIC SALES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	02/05/2022	02/07/2022	(\$996.40)	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
HMO	OHR 02700 HMO OHR	06/16/2022	06/17/2022	(\$188.57)	SANTIAGO	ALBERT	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
HMO	OHR 02700 HMO OHR	04/27/2022	04/28/2022	(\$108.00)	SANTIAGO	ALBERT	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HMO	OHR 02700 HMO OHR	12/19/2022	12/20/2022	(\$95.00)	SANTIAGO	ALBERT	SQ *OPEN CRUMB	EATING PLACES RESTAURANTS	No-Explain in Notes
HMO	OHR 02700 HMO OHR	05/11/2022	05/12/2022	(\$48.57)	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	05/11/2022	05/12/2022	(\$46.71)	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	07/07/2022	07/08/2022	(\$35.99)	SANTIAGO	ALBERT	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$16.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/06/2021	12/07/2021	\$21.83	FRANKLIN	STEPHANIE	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$29.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$29.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$33.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$38.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$39.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$41.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$42.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	01/05/2022	01/10/2022	\$45.00	FRANKLIN	STEPHANIE	TOASTMASTERS RENEW WEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HMO	OHR 02700 HMO OHR	03/25/2022	03/28/2022	\$45.00	SANTIAGO	ALBERT	TOASTMASTERS RENEW WEB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HMO	OHR 02700 HMO OHR	10/07/2022	10/10/2022	\$45.00	SANTIAGO	ALBERT	TOASTMASTERS INTERNATIONAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$46.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$46.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$47.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$48.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$48.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HMO	OHR 02700 HMO OHR	12/05/2022	12/06/2022	\$49.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE

HM0	OHR	02700	HM0	OHR	12/05/2022	12/06/2022	\$49.00	SANTIAGO	ALBERT	METRO FARE AUTOLOAD	TRANSPRNT-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	05/23/2022	05/24/2022	\$90.90	SANTIAGO	ALBERT	PACER800-676-6856IR	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	04/11/2022	04/12/2022	\$98.00	SANTIAGO	ALBERT	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HM0	OHR	02700	HM0	OHR	04/11/2022	04/12/2022	\$98.00	SANTIAGO	ALBERT	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HM0	OHR	02700	HM0	OHR	04/18/2022	04/19/2022	\$109.00	SANTIAGO	ALBERT	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HM0	OHR	02700	HM0	OHR	09/16/2022	09/19/2022	\$125.00	SANTIAGO	ALBERT	SQ *ALLTECH LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	12/06/2022	12/07/2022	\$146.93	SANTIAGO	ALBERT	WISE GUY NEW YORK PIZZA	EATING PLACES RESTAURANTS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	12/11/2021	12/13/2021	\$149.00	FRANKLIN	STEPHANIE	CENGAGE LEARNING, INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	04/22/2022	04/25/2022	\$150.00	SANTIAGO	ALBERT	HOA THINH DON VIET BAO, INC.	ADVERTISING SERVICES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	05/09/2022	05/10/2022	\$150.00	SANTIAGO	ALBERT	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/13/2022	07/14/2022	\$150.00	SANTIAGO	ALBERT	MSBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/13/2022	07/14/2022	\$150.00	SANTIAGO	ALBERT	MSBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	11/15/2022	11/16/2022	\$150.90	SANTIAGO	ALBERT	SHRED-IT USA LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	01/23/2023	01/24/2023	\$170.99	SANTIAGO	ALBERT	SUCCESSORIES	GIFT CARD NOVELTY AND SOUVENIR SHOPS	
HM0	OHR	02700	HM0	OHR	02/17/2022	02/18/2022	\$180.00	SANTIAGO	ALBERT	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HM0	OHR	02700	HM0	OHR	12/03/2022	12/05/2022	\$186.75	SANTIAGO	ALBERT	MY M&M	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	04/18/2022	04/19/2022	\$190.00	SANTIAGO	ALBERT	PAYPAL	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
HM0	OHR	02700	HM0	OHR	06/15/2022	06/16/2022	\$190.67	SANTIAGO	ALBERT	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
HM0	OHR	02700	HM0	OHR	06/03/2022	06/06/2022	\$222.50	SANTIAGO	ALBERT	STICKER MULE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	12/07/2021	12/08/2021	\$229.47	FRANKLIN	STEPHANIE	SUCCESSORIES	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	11/18/2022	11/21/2022	\$237.50	SANTIAGO	ALBERT	STICKER MULE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	04/06/2022	04/06/2022	\$240.00	SANTIAGO	ALBERT	FLEXIQUIZ - NEXTSPARK	COMPUTER SOFTWARE STORES	No-No Available CBE
HM0	OHR	02700	HM0	OHR	11/17/2022	11/18/2022	\$240.00	SANTIAGO	ALBERT	IN *IDEAS BLOSSOM & AS	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	04/19/2022	04/20/2022	\$250.00	SANTIAGO	ALBERT	WASHINGTON CHINESE DAI	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
HM0	OHR	02700	HM0	OHR	02/10/2022	02/11/2022	\$269.85	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
HM0	OHR	02700	HM0	OHR	01/03/2023	01/04/2023	\$272.00	SANTIAGO	ALBERT	IN *IDEAS BLOSSOM & AS	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	
HM0	OHR	02700	HM0	OHR	01/05/2022	01/05/2022	\$299.00	FRANKLIN	STEPHANIE	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/14/2022	09/15/2022	\$299.00	SANTIAGO	ALBERT	NATIONALJUDICIALCOLLEG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	01/05/2022	01/06/2022	\$349.00	FRANKLIN	STEPHANIE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	01/05/2022	01/06/2022	\$349.00	FRANKLIN	STEPHANIE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	03/25/2022	03/25/2022	\$351.07	SANTIAGO	ALBERT	PANERA BREAD #607014	FAST FOOD RESTAURANTS	Yes
HM0	OHR	02700	HM0	OHR	12/06/2021	12/07/2021	\$363.90	FRANKLIN	STEPHANIE	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/07/2022	09/08/2022	\$387.06	SANTIAGO	ALBERT	SHRED-IT USA LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	11/28/2022	11/29/2022	\$389.95	SANTIAGO	ALBERT	SUCCESSORIES	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
HM0	OHR	02700	HM0	OHR	04/18/2022	04/20/2022	\$400.00	SANTIAGO	ALBERT	THE KOREA DAILY	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
HM0	OHR	02700	HM0	OHR	11/04/2022	11/07/2022	\$400.00	SANTIAGO	ALBERT	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/08/2022	07/11/2022	\$450.00	SANTIAGO	ALBERT	EEOC MISCELLANEOUS COL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/09/2022	09/12/2022	\$460.50	SANTIAGO	ALBERT	STICKER MULE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	05/27/2022	05/30/2022	\$465.00	SANTIAGO	ALBERT	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	02/17/2022	02/18/2022	\$500.00	SANTIAGO	ALBERT	GREATER WASHINGTON HIS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
HM0	OHR	02700	HM0	OHR	12/01/2022	12/02/2022	\$500.00	SANTIAGO	ALBERT	CAPITOLBALLROOMCOUNCIL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/29/2022	08/01/2022	\$529.42	SANTIAGO	ALBERT	PLANET DEPOS, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HM0	OHR	02700	HM0	OHR	09/19/2022	09/20/2022	\$570.00	SANTIAGO	ALBERT	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HM0	OHR	02700	HM0	OHR	11/23/2022	11/25/2022	\$575.00	SANTIAGO	ALBERT	IN *A & E CONSTRUCTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
HM0	OHR	02700	HM0	OHR	05/09/2022	05/10/2022	\$589.50	SANTIAGO	ALBERT	STICKER MULE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	12/07/2021	12/07/2021	\$595.00	FRANKLIN	STEPHANIE	PLI*PRCTISNG LAW IN II	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	12/07/2021	12/07/2021	\$595.00	FRANKLIN	STEPHANIE	PLI*PRCTISNG LAW IN II	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	06/16/2022	06/17/2022	\$635.87	SANTIAGO	ALBERT	ADOBE	COMPUTER SOFTWARE STORES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/02/2022	09/05/2022	\$675.00	SANTIAGO	ALBERT	HSTREETMAIN	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	12/14/2022	12/15/2022	\$763.00	SANTIAGO	ALBERT	SQ *OPEN CRUMB	EATING PLACES RESTAURANTS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	05/09/2022	05/11/2022	\$800.00	SANTIAGO	ALBERT	WASHINGTON HISPANIC	NEWS DEALERS AND NEWSSTANDS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/26/2022	07/27/2022	\$800.00	SANTIAGO	ALBERT	EEOC MISCELLANEOUS COL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/26/2022	07/27/2022	\$800.00	SANTIAGO	ALBERT	EEOC MISCELLANEOUS COL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	04/28/2022	05/03/2022	\$827.50	SANTIAGO	ALBERT	THE GREEN BEE CAFE	EATING PLACES RESTAURANTS	No-No Available CBE
HM0	OHR	02700	HM0	OHR	04/05/2022	04/06/2022	\$848.00	SANTIAGO	ALBERT	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
HM0	OHR	02700	HM0	OHR	07/18/2022	07/20/2022	\$870.20	SANTIAGO	ALBERT	PLANET DEPOS, LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HM0	OHR	02700	HM0	OHR	06/29/2022	06/30/2022	\$876.96	SANTIAGO	ALBERT	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
HM0	OHR	02700	HM0	OHR	06/29/2022	06/30/2022	\$876.96	SANTIAGO	ALBERT	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
HM0	OHR	02700	HM0	OHR	09/07/2022	09/08/2022	\$930.75	SANTIAGO	ALBERT	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes



HM0	OHR	02700	HM0	OHR	06/06/2022	06/07/2022	\$949.06	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/09/2022	09/12/2022	\$950.00	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	02/19/2022	02/21/2022	\$959.88	SANTIAGO	ALBERT	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	Yes
HM0	OHR	02700	HM0	OHR	02/04/2022	02/07/2022	\$996.40	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
HM0	OHR	02700	HM0	OHR	04/15/2022	04/18/2022	\$1,084.97	SANTIAGO	ALBERT	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HM0	OHR	02700	HM0	OHR	08/26/2022	08/29/2022	\$1,090.57	SANTIAGO	ALBERT	SHRED-IT USA LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/21/2022	09/22/2022	\$1,114.88	SANTIAGO	ALBERT	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/23/2022	09/23/2022	\$1,161.60	SANTIAGO	ALBERT	SMUSA.US	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/08/2022	07/11/2022	\$1,200.00	SANTIAGO	ALBERT	EEOC MISCELLANEOUS COL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/08/2022	07/11/2022	\$1,200.00	SANTIAGO	ALBERT	EEOC MISCELLANEOUS COL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/08/2022	07/11/2022	\$1,200.00	SANTIAGO	ALBERT	EEOC MISCELLANEOUS COL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/08/2022	07/11/2022	\$1,200.00	SANTIAGO	ALBERT	EEOC MISCELLANEOUS COL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	02/09/2022	02/10/2022	\$1,263.68	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
HM0	OHR	02700	HM0	OHR	02/04/2022	02/07/2022	\$1,451.67	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
HM0	OHR	02700	HM0	OHR	12/08/2022	12/09/2022	\$1,475.00	SANTIAGO	ALBERT	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/05/2022	07/06/2022	\$1,500.00	SANTIAGO	ALBERT	SQ *MR CONTRACTING	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	02/04/2022	02/07/2022	\$1,568.80	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
HM0	OHR	02700	HM0	OHR	03/03/2022	03/04/2022	\$1,631.75	SANTIAGO	ALBERT	SHRED-IT USA LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
HM0	OHR	02700	HM0	OHR	05/09/2022	05/10/2022	\$1,683.28	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	03/23/2022	03/24/2022	\$1,759.51	SANTIAGO	ALBERT	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	Yes
HM0	OHR	02700	HM0	OHR	09/09/2022	09/12/2022	\$1,768.00	SANTIAGO	ALBERT	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	01/06/2022	01/07/2022	\$1,779.92	FRANKLIN	STEPHANIE	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	04/12/2022	04/13/2022	\$1,908.00	SANTIAGO	ALBERT	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HM0	OHR	02700	HM0	OHR	11/23/2021	11/24/2021	\$1,997.00	FRANKLIN	STEPHANIE	PROGRAM ON NEGOTIATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	11/23/2021	11/24/2021	\$1,997.00	FRANKLIN	STEPHANIE	PROGRAM ON NEGOTIATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	11/23/2021	11/24/2021	\$1,997.00	FRANKLIN	STEPHANIE	PROGRAM ON NEGOTIATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	06/13/2022	06/14/2022	\$2,027.30	SANTIAGO	ALBERT	SMUSA.US	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	07/01/2022	07/04/2022	\$2,050.00	SANTIAGO	ALBERT	SQ *MR CONTRACTING	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/14/2022	09/15/2022	\$2,475.00	SANTIAGO	ALBERT	IN *A & E CONSTRUCTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/30/2022	10/03/2022	\$2,500.00	SANTIAGO	ALBERT	IN *A & E CONSTRUCTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
HM0	OHR	02700	HM0	OHR	12/09/2021	12/09/2021	\$3,002.92	FRANKLIN	STEPHANIE	SIMPLI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	12/14/2021	12/15/2021	\$4,104.87	FRANKLIN	STEPHANIE	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	09/19/2022	09/20/2022	\$4,298.00	SANTIAGO	ALBERT	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	05/19/2022	05/20/2022	\$4,452.00	SANTIAGO	ALBERT	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	12/06/2022	12/08/2022	\$4,836.00	SANTIAGO	ALBERT	WINDOWS CATERING COMPA	CATERERS	No-Explain in Notes
HM0	OHR	02700	HM0	OHR	11/18/2022	11/21/2022	\$5,000.00	SANTIAGO	ALBERT	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	08/08/2022	08/17/2022	(\$700.00)	KELLY	DEBORAH	MEDICAID ENTERPRISE SY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	08/08/2022	08/17/2022	(\$700.00)	KELLY	DEBORAH	MEDICAID ENTERPRISE SY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	06/03/2022	06/06/2022	(\$79.02)	KELLY	DEBORAH	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HT0	DHCF	46002	HT0	DHCF	03/31/2022	04/01/2022	\$4.46	LORICK	KIMBERLY	EXPEDIA 72277351335618	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	09/06/2022	09/07/2022	\$37.54	KELLY	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	09/12/2022	09/14/2022	\$39.99	KELLY	DEBORAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HT0	DHCF	46001	HT0	DHCF	09/13/2022	09/14/2022	\$41.31	KELLY	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	01/10/2023	01/12/2023	\$42.00	KELLY	DEBORAH	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	01/10/2023	01/12/2023	\$42.00	KELLY	DEBORAH	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	08/24/2022	08/25/2022	\$57.24	KELLY	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	08/30/2022	08/31/2022	\$74.17	KELLY	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	09/07/2022	09/08/2022	\$75.25	KELLY	DEBORAH	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
HT0	DHCF	46001	HT0	DHCF	08/15/2022	08/16/2022	\$76.31	KELLY	DEBORAH	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HT0	DHCF	46002	HT0	DHCF	07/19/2022	07/21/2022	\$85.45	LORICK	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HT0	DHCF	46002	HT0	DHCF	05/10/2022	05/11/2022	\$110.00	SMITH	DAWN	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
HT0	DHCF	46001	HT0	DHCF	04/18/2022	04/19/2022	\$115.00	KELLY	DEBORAH	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
HT0	DHCF	46002	HT0	DHCF	08/05/2022	08/08/2022	\$115.38	LORICK	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HT0	DHCF	46001	HT0	DHCF	01/19/2023	01/20/2023	\$116.47	KELLY	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	08/30/2022	08/31/2022	\$132.00	KELLY	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	07/06/2022	07/07/2022	\$149.00	KELLY	DEBORAH	TLCPCP.COM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	07/06/2022	07/07/2022	\$149.00	KELLY	DEBORAH	TLCPCP.COM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	07/07/2022	07/08/2022	\$149.00	KELLY	DEBORAH	TLCPCP.COM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HT0	DHCF	46001	HT0	DHCF	01/11/2022	01/13/2022	\$173.10	KELLY	DEBORAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

HTO	DHCF	46001	HTO	DHCF	08/09/2022	08/10/2022	\$185.00	NORTHERN	WILLIAM	4TE*SECURITY & ENERGY	DETECTVE-PROTECTVE AGNCY SECURITY SRVS	ARMOR CARS	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	01/25/2022	01/27/2022	\$190.00	KELLY	DEBORAH	AAPC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/02/2022	06/06/2022	\$191.61	KELLY	DEBORAH	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	11/23/2021	11/26/2021	\$199.90	KELLY	DEBORAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes	
HTO	DHCF	46001	HTO	DHCF	02/17/2022	02/17/2022	\$214.47	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	03/23/2022	03/23/2022	\$214.47	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	04/20/2022	04/20/2022	\$214.47	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	07/26/2022	07/26/2022	\$214.47	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-No Available CBE
HTO	DHCF	46001	HTO	DHCF	08/23/2022	08/24/2022	\$214.47	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	09/20/2022	09/20/2022	\$214.47	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	10/18/2022	10/18/2022	\$214.47	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	11/24/2022	11/25/2022	\$214.47	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	12/29/2022	12/29/2022	\$214.47	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	01/21/2022	01/21/2022	\$221.62	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	01/25/2022	01/26/2022	\$225.00	KELLY	DEBORAH	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	01/25/2022	01/26/2022	\$225.00	KELLY	DEBORAH	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	01/23/2023	01/24/2023	\$225.00	KELLY	DEBORAH	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		
HTO	DHCF	46002	HTO	DHCF	03/31/2022	04/04/2022	\$242.60	LORICK	KIMBERLY	UNITED AIRLINES	UNITED AIRLINES		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	02/10/2022	02/14/2022	\$270.00	KELLY	DEBORAH	APHA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/15/2022	06/17/2022	\$270.00	KELLY	DEBORAH	APHA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	09/12/2022	09/14/2022	\$273.26	KELLY	DEBORAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes	
HTO	DHCF	46001	HTO	DHCF	06/07/2022	06/09/2022	\$282.31	KELLY	DEBORAH	BELLAGIO - ADV DEP	BELLAGIO HOTEL AND CASINO		No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	03/31/2022	04/04/2022	\$283.60	LORICK	KIMBERLY	AMERICAN AIRLINES	AMERICAN AIRLINES		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	02/22/2022	02/23/2022	\$295.00	KELLY	DEBORAH	HEALTHCARE CONF LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/08/2022	06/09/2022	\$315.70	KELLY	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	08/29/2022	08/30/2022	\$325.00	KELLY	DEBORAH	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	04/19/2022	04/21/2022	\$343.58	KELLY	DEBORAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes	
HTO	DHCF	46001	HTO	DHCF	11/12/2021	11/15/2021	\$350.00	KELLY	DEBORAH	NAMD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
HTO	DHCF	46001	HTO	DHCF	11/12/2021	11/15/2021	\$350.00	KELLY	DEBORAH	NAMD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-No Available CBE
HTO	DHCF	46001	HTO	DHCF	04/12/2022	04/13/2022	\$357.09	KELLY	DEBORAH	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	01/23/2023	01/24/2023	\$360.00	KELLY	DEBORAH	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED		
HTO	DHCF	46002	HTO	DHCF	04/22/2022	04/25/2022	\$370.00	LORICK	KIMBERLY	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	04/22/2022	04/25/2022	\$370.00	LORICK	KIMBERLY	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	04/22/2022	04/25/2022	\$370.00	LORICK	KIMBERLY	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	05/05/2022	05/06/2022	\$370.00	LORICK	KIMBERLY	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	11/30/2021	12/02/2021	\$413.40	KELLY	DEBORAH	AAPC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	07/14/2022	07/15/2022	\$424.20	KELLY	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/09/2022	06/09/2022	\$434.89	KELLY	DEBORAH	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/07/2022	06/09/2022	\$441.00	KELLY	DEBORAH	THE RIVERSIDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/08/2022	06/10/2022	\$441.00	KELLY	DEBORAH	THE RIVERSIDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/08/2022	06/09/2022	\$444.70	KELLY	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	12/09/2022	12/12/2022	\$453.94	KELLY	DEBORAH	AAPC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	01/17/2023	01/19/2023	\$469.22	LORICK	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.		
HTO	DHCF	46001	HTO	DHCF	08/30/2022	08/31/2022	\$469.24	KELLY	DEBORAH	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	01/10/2023	01/12/2023	\$469.80	KELLY	DEBORAH	UNITED AIRLINES	UNITED AIRLINES		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	04/27/2022	04/29/2022	\$477.96	KELLY	DEBORAH	SOUTHWEST	SOUTHWEST AIRLINES		No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	06/08/2022	06/10/2022	\$498.33	LORICK	KIMBERLY	THE RIVERSIDE HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	04/26/2022	04/27/2022	\$500.00	KELLY	DEBORAH	NAMD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	05/11/2022	05/12/2022	\$500.00	KELLY	DEBORAH	NAMD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	05/25/2022	05/27/2022	\$538.60	KELLY	DEBORAH	UNITED AIRLINES	UNITED AIRLINES		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	09/21/2022	09/22/2022	\$550.00	KELLY	DEBORAH	NAMD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	09/21/2022	09/22/2022	\$550.00	KELLY	DEBORAH	NAMD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	12/15/2021	12/16/2021	\$556.00	KELLY	DEBORAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes	
HTO	DHCF	46001	HTO	DHCF	08/21/2022	08/26/2022	\$568.41	KELLY	DEBORAH	MARRIOTT S ANTONIO RVR	MARRIOTT		No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	03/31/2022	04/04/2022	\$571.96	LORICK	KIMBERLY	SOUTHWEST	SOUTHWEST AIRLINES		No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	09/06/2022	09/07/2022	\$576.00	JACOB	CARDISS	USPS PO 1049120102	POSTAL SERVICES-GOVERNMENT ONLY		No-No Available CBE
HTO	DHCF	46002	HTO	DHCF	09/02/2022	09/05/2022	\$579.00	JACOB	CARDISS	UPTODATE SUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS		No-No Available CBE
HTO	DHCF	46002	HTO	DHCF	12/23/2021	12/23/2021	\$581.96	TALLEY	MUSSIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS		No-No Available CBE
HTO	DHCF	46002	HTO	DHCF	03/31/2022	04/04/2022	\$599.96	LORICK	KIMBERLY	SOUTHWEST	SOUTHWEST AIRLINES		No-Explain in Notes

HTO	DHCF	46001	HTO	DHCF	09/26/2022	10/03/2022	\$637.32	KELLY	DEBORAH	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	09/15/2022	09/16/2022	\$649.21	KELLY	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	08/09/2022	08/11/2022	\$657.19	KELLY	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	04/27/2022	04/28/2022	\$675.00	KELLY	DEBORAH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	05/25/2022	05/27/2022	\$700.00	LORICK	KIMBERLY	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	05/25/2022	05/27/2022	\$700.00	LORICK	KIMBERLY	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	05/25/2022	05/27/2022	\$700.00	LORICK	KIMBERLY	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/08/2022	06/09/2022	\$700.00	KELLY	DEBORAH	MEDICAID ENTERPRISE SY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/08/2022	06/09/2022	\$700.00	KELLY	DEBORAH	MEDICAID ENTERPRISE SY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	08/12/2022	08/15/2022	\$704.52	LORICK	KIMBERLY	SHERATON GUNTER SAN AN	SHERATON	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	06/23/2022	06/27/2022	\$709.40	LORICK	KIMBERLY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	05/25/2022	05/26/2022	\$713.60	KELLY	DEBORAH	DELTA	DELTA	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	06/14/2022	06/16/2022	\$741.20	LORICK	KIMBERLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	03/31/2022	04/04/2022	\$784.20	LORICK	KIMBERLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	08/15/2022	08/16/2022	\$787.50	KELLY	DEBORAH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	08/15/2022	08/16/2022	\$787.50	KELLY	DEBORAH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	08/15/2022	08/16/2022	\$787.50	KELLY	DEBORAH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	08/10/2022	08/10/2022	\$795.00	KELLY	DEBORAH	JD EVENTS LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	04/14/2022	04/18/2022	\$818.45	LORICK	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HTO	DHCF	46002	HTO	DHCF	03/22/2022	03/24/2022	\$875.00	LORICK	KIMBERLY	AMERICAN HEALTH LAW AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	09/02/2022	09/05/2022	\$880.65	LORICK	KIMBERLY	SHERATON GUNTER SAN AN	SHERATON	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	02/15/2022	02/16/2022	\$884.25	KELLY	DEBORAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HTO	DHCF	46002	HTO	DHCF	09/08/2022	09/12/2022	\$926.82	JACOB	CARDISS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HTO	DHCF	46002	HTO	DHCF	09/12/2022	09/14/2022	\$958.98	LORICK	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HTO	DHCF	46002	HTO	DHCF	04/12/2022	04/14/2022	\$965.18	LORICK	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HTO	DHCF	46001	HTO	DHCF	10/26/2022	10/27/2022	\$1,039.80	KELLY	DEBORAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HTO	DHCF	46001	HTO	DHCF	02/17/2022	02/18/2022	\$1,050.00	KELLY	DEBORAH	SANJOHNSERVICES.COM	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	Yes
HTO	DHCF	46001	HTO	DHCF	06/02/2022	06/06/2022	\$1,082.21	KELLY	DEBORAH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	11/02/2021	11/04/2021	\$1,135.40	LORICK	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HTO	DHCF	46002	HTO	DHCF	09/09/2022	09/12/2022	\$1,201.95	SMITH	DAWN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
HTO	DHCF	46001	HTO	DHCF	04/26/2022	04/28/2022	\$1,252.20	KELLY	DEBORAH	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	10/06/2021	10/07/2021	\$1,260.00	NORTHERN	WILLIAM	SECURITY & ENERGY TECH	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	04/26/2022	04/27/2022	\$1,260.00	NORTHERN	WILLIAM	SECURITY & ENERGY TECH	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	12/20/2022	12/21/2022	\$1,260.00	NORTHERN	WILLIAM	4TE*SECURITY & ENERGY	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	06/08/2022	06/10/2022	\$1,318.56	LORICK	KIMBERLY	KIMPTON AUSTIN VAN ZAN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	06/08/2022	06/10/2022	\$1,318.56	LORICK	KIMBERLY	KIMPTON AUSTIN VAN ZAN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	06/08/2022	06/10/2022	\$1,318.56	LORICK	KIMBERLY	KIMPTON AUSTIN VAN ZAN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	05/04/2022	05/06/2022	\$1,322.20	LORICK	KIMBERLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	04/27/2022	04/29/2022	\$1,324.75	KELLY	DEBORAH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
HTO	DHCF	46002	HTO	DHCF	05/29/2022	05/30/2022	\$1,380.60	LORICK	KIMBERLY	W AUSTIN DINE	W HOTELS	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	05/05/2022	05/06/2022	\$1,396.01	KELLY	DEBORAH	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
HTO	DHCF	46001	HTO	DHCF	02/15/2022	02/16/2022	\$1,400.00	KELLY	DEBORAH	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	05/12/2022	05/13/2022	\$1,430.20	KELLY	DEBORAH	DELTA	DELTA	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	02/07/2022	02/08/2022	\$1,467.00	KELLY	DEBORAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
HTO	DHCF	46002	HTO	DHCF	08/31/2022	09/05/2022	\$1,531.48	JACOB	CARDISS	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HTO	DHCF	46001	HTO	DHCF	06/28/2022	06/29/2022	\$1,554.00	KELLY	DEBORAH	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HTO	DHCF	46002	HTO	DHCF	03/19/2022	03/21/2022	\$1,684.68	JACOB	CARDISS	ALPHA CARD SYSTEMS LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
HTO	DHCF	46001	HTO	DHCF	06/24/2022	06/27/2022	\$1,755.00	KELLY	DEBORAH	GWU CPS MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	12/07/2021	12/08/2021	\$1,995.00	KELLY	DEBORAH	EDUCATE 360	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	05/27/2022	05/30/2022	\$2,000.00	KELLY	DEBORAH	IN *A & E CONSTRUCTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
HTO	DHCF	46002	HTO	DHCF	09/20/2022	09/22/2022	\$2,120.00	TALLEY	MUSSIE	NQQA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
HTO	DHCF	46001	HTO	DHCF	07/05/2022	07/06/2022	\$2,550.00	KELLY	DEBORAH	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/18/2022	06/20/2022	\$2,753.39	KELLY	DEBORAH	CENGAGE GALE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	07/08/2022	07/11/2022	\$3,025.40	KELLY	DEBORAH	GEIGER	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
HTO	DHCF	46001	HTO	DHCF	12/01/2021	12/02/2021	\$3,045.00	KELLY	DEBORAH	NATIONAL ASSOC OF STAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	07/05/2022	07/06/2022	\$3,600.00	KELLY	DEBORAH	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	06/09/2022	06/13/2022	\$3,650.00	KELLY	DEBORAH	INTERNATIONAL OMBUDSMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
HTO	DHCF	46001	HTO	DHCF	12/15/2021	12/16/2021	\$4,185.00	KELLY	DEBORAH	VERITAS CONSULTING GRO	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	Yes
HTO	DHCF	46001	HTO	DHCF	11/22/2021	11/23/2021	\$4,381.00	KELLY	DEBORAH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes



HT0	DHCF	46001 HT0 DHCF	02/17/2022	02/18/2022	\$4,505.00	KELLY	DEBORAH	SQ *A DIGITAL SOLUTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
HT0	DHCF	46001 HT0 DHCF	11/09/2021	11/10/2021	\$4,700.00	KELLY	DEBORAH	SQ *A DIGITAL SOLUTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
HT0	DHCF	46002 HT0 DHCF	12/16/2021	12/17/2021	\$4,800.00	JACOB	CARDISS	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
HT0	DHCF	46001 HT0 DHCF	01/11/2022	01/13/2022	\$4,827.00	KELLY	DEBORAH	MINTON JONES COMPANY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HT0	DHCF	46001 HT0 DHCF	08/10/2022	08/12/2022	\$4,914.00	KELLY	DEBORAH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
HT0	DHCF	46002 HT0 DHCF	07/29/2022	08/01/2022	\$4,916.80	TALLEY	MUSSIE	SUPPLY CHIMP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
HT0	DHCF	46001 HT0 DHCF	11/08/2022	11/09/2022	\$6,250.00	KELLY	DEBORAH	NAMD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	04/19/2022	04/22/2022	(\$4,900.00)	BENJAMIN	SHERRIE	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	07/14/2022	07/14/2022	(\$2,926.50)	SHEPARD	GEORGE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JA0	DHS	41002 JA0 DHS	11/10/2022	11/10/2022	(\$2,531.28)	HUNTER	PATRICIA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	03/14/2022	03/15/2022	(\$1,428.00)	BENJAMIN	SHERRIE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	12/20/2022	12/21/2022	(\$1,335.60)	JACKSON	CARLA	SURVEYMONK* T 43603585	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/14/2021	11/16/2021	(\$709.05)	JACKSON	CARLA	NATIONAL AQUARIUM, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-No Available CBE
JA0	DHS	41008 JA0 DHS	04/26/2022	04/27/2022	(\$599.88)	WILLIAMS	DAISY	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41001 JA0 DHS	09/27/2022	09/29/2022	(\$504.20)	RANDALL	BRIANNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41007 JA0 DHS	08/18/2022	08/19/2022	(\$424.80)	BURTON	JACKIE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/06/2022	09/07/2022	(\$382.96)	SHEPARD	GEORGE	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/02/2021	11/02/2021	(\$360.00)	SHEPARD	GEORGE	DISPUTE CREDIT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	12/07/2021	12/09/2021	(\$338.81)	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	11/02/2022	11/03/2022	(\$318.00)	CRUZ	ALVARO	FS *IRONSOFTWARE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	11/16/2022	11/17/2022	(\$240.01)	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	03/03/2022	03/03/2022	(\$210.94)	DAVIS	JAYNE	DISPUTE CREDIT	COMPUTER NETWORK-INFORMATION SERVICES	Yes
JA0	DHS	41012 JA0 DHS	07/22/2022	07/25/2022	(\$200.00)	SHEPARD	GEORGE	NASW	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41011 JA0 DHS	09/30/2021	10/01/2021	(\$159.98)	ACKLIN	BRIDGETTE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
JA0	DHS	41012 JA0 DHS	02/03/2022	02/07/2022	(\$132.48)	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	05/21/2022	05/23/2022	(\$106.68)	HUNTER	PATRICIA	HYATT REGENCY BELLEVUE	HYATT HOTELS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	12/22/2021	12/23/2021	(\$100.00)	SHEPARD	GEORGE	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	07/14/2022	07/15/2022	(\$95.00)	JACKSON	CARLA	PRINCE GEORGES COMM CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	06/16/2022	06/20/2022	(\$79.99)	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	05/18/2022	05/20/2022	(\$77.97)	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	02/10/2022	02/11/2022	(\$72.00)	SHEPARD	GEORGE	CODECADEMY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
JA0	DHS	41001 JA0 DHS	10/13/2021	10/14/2021	(\$69.47)	RANDALL	BRIANNA	MARRIOTT WICHITA	MARRIOTT	No-No Available CBE
JA0	DHS	41012 JA0 DHS	10/27/2021	10/29/2021	(\$69.04)	SHEPARD	GEORGE	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	11/19/2021	11/22/2021	(\$68.70)	ESPINAL-LEE	YVELISE	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	02/03/2022	02/03/2022	(\$61.40)	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41010 JA0 DHS	10/01/2021	10/04/2021	(\$55.00)	PARKER	JESSICA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	01/13/2022	01/13/2022	(\$54.99)	DAVIS	JAYNE	AMAZON.COM	BOOK STORES	Yes
JA0	DHS	41006 JA0 DHS	10/04/2022	10/06/2022	(\$51.55)	LAYTON	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	10/18/2022	10/19/2022	(\$50.49)	BURNETT	PRISCILLA	EXPEDIA 72403837376853	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
JA0	DHS	41004 JA0 DHS	11/09/2021	11/10/2021	(\$47.94)	CRUZ	ALVARO	FS *IRONSOFTWARE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	11/09/2021	11/10/2021	(\$47.94)	CRUZ	ALVARO	FS *IRONSOFTWARE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/02/2022	09/05/2022	(\$41.71)	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41010 JA0 DHS	01/26/2022	01/27/2022	(\$37.09)	BURNETT	PRISCILLA	AMZN MKTP US AMZN.COM/	BOOK STORES	Yes
JA0	DHS	41008 JA0 DHS	05/03/2022	05/04/2022	(\$35.99)	WILLIAMS	DAISY	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41012 JA0 DHS	12/20/2021	12/21/2021	(\$32.40)	SHEPARD	GEORGE	ACUITYSCHEDULING.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	10/24/2022	10/25/2022	(\$26.29)	BURNETT	PRISCILLA	PRICELN*TVL PROTECT	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
JA0	DHS	41012 JA0 DHS	07/25/2022	07/26/2022	(\$22.98)	SHEPARD	GEORGE	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/26/2022	01/27/2022	(\$20.51)	BURNETT	PRISCILLA	AMZN MKTP US AMZN.COM/	BOOK STORES	Yes
JA0	DHS	41010 JA0 DHS	06/02/2022	06/06/2022	(\$20.00)	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41011 JA0 DHS	12/11/2021	12/13/2021	(\$15.00)	ACKLIN	BRIDGETTE	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41011 JA0 DHS	12/11/2021	12/13/2021	(\$15.00)	ACKLIN	BRIDGETTE	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	04/06/2022	04/06/2022	(\$12.15)	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41007 JA0 DHS	11/09/2022	11/10/2022	(\$11.10)	BENJAMIN	SHERRIE	HBRSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	11/05/2021	11/08/2021	(\$10.80)	BENJAMIN	SHERRIE	HBRSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/04/2021	11/04/2021	(\$6.48)	JACKSON	CARLA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/25/2021	10/26/2021	(\$6.00)	JACKSON	CARLA	FOOT LOCKER	SHOE STORES	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	12/08/2021	12/09/2021	(\$3.34)	HUNTER	PATRICIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	12/12/2022	12/14/2022	(\$1.60)	SIBLEY	SCOTT	WEGMANS WISCONSIN AVE	GROCERY STORES SUPERMARKETS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	12/10/2021	12/10/2021	(\$1.56)	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes

JA0	DHS	41010 JA0 DHS	10/28/2021	10/28/2021	\$1.48	JACKSON	CARLA	TARGET.COM	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41007 JA0 DHS	07/07/2022	07/08/2022	\$1.83	BURTON	JACKIE	EXPEDIA 72341691420213	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
JA0	DHS	41007 JA0 DHS	08/08/2022	08/09/2022	\$3.32	BURTON	JACKIE	EXPEDIA 72363487087297	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
JA0	DHS	41008 JA0 DHS	09/12/2022	09/13/2022	\$3.82	WILLIAMS	DAISY	INTERNATIONAL TRANSACTION	Unknown	Yes
JA0	DHS	41002 JA0 DHS	04/14/2022	04/15/2022	\$4.33	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/04/2022	10/05/2022	\$4.91	BURNETT	PRISCILLA	EXPEDIA 72403837376853	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
JA0	DHS	41003 JA0 DHS	09/02/2022	09/05/2022	\$5.20	BUNCH	HERMAN	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/04/2022	08/05/2022	\$5.72	RANDALL	BRIANNA	EXPEDIA 72360867106676	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
JA0	DHS	41010 JA0 DHS	10/25/2021	10/28/2021	\$6.92	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	10/13/2021	10/14/2021	\$6.93	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41002 JA0 DHS	10/13/2021	10/14/2021	\$7.69	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41004 JA0 DHS	09/16/2022	09/16/2022	\$8.97	ESPINAL-LEE	YVELISE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	12/21/2022	12/22/2022	\$9.08	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	10/28/2021	10/29/2021	\$9.37	JACKSON	CARLA	TARGET.COM	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	10/26/2021	10/26/2021	\$9.54	JACKSON	CARLA	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	07/27/2022	07/28/2022	\$10.00	DAVIS	JAYNE	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	07/27/2022	07/28/2022	\$10.00	DAVIS	JAYNE	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	08/03/2022	08/04/2022	\$10.00	DAVIS	JAYNE	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	08/03/2022	08/04/2022	\$10.00	DAVIS	JAYNE	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	09/23/2022	09/26/2022	\$10.00	BENJAMIN	SHERRIE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
JA0	DHS	41002 JA0 DHS	10/20/2022	10/21/2022	\$10.18	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	07/06/2022	07/08/2022	\$10.32	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	04/14/2022	04/15/2022	\$10.47	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	10/26/2022	10/31/2022	\$10.49	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	03/23/2022	03/25/2022	\$11.17	HUNTER	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	01/19/2023	01/23/2023	\$11.75	JACKSON	CARLA	VCN*MARYLAND VITAL REC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
JA0	DHS	41011 JA0 DHS	11/04/2021	11/05/2021	\$11.99	ACKLIN	BRIDGETTE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41010 JA0 DHS	10/28/2021	10/29/2021	\$12.89	JACKSON	CARLA	TARGET.COM	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	12/18/2021	12/20/2021	\$12.95	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	06/22/2022	06/23/2022	\$13.48	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	08/25/2022	08/26/2022	\$13.66	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41004 JA0 DHS	11/04/2021	11/05/2021	\$13.80	ESPINAL-LEE	YVELISE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	10/24/2021	10/25/2021	\$13.98	SHEPARD	GEORGE	AMAZON.COM*2Y6D10151	BOOK STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	03/24/2022	03/25/2022	\$14.80	CRUZ	ALVARO	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/31/2021	01/03/2022	\$14.99	JACKSON	CARLA	AMAZON.COM*C19GM54V3 A	BOOK STORES	No-Price over 12%
JA0	DHS	41011 JA0 DHS	12/01/2021	12/02/2021	\$15.00	ACKLIN	BRIDGETTE	PARCHMENT LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41011 JA0 DHS	12/01/2021	12/02/2021	\$15.00	ACKLIN	BRIDGETTE	PARCHMENT LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41002 JA0 DHS	03/25/2022	03/28/2022	\$15.00	HUNTER	PATRICIA	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/28/2021	10/29/2021	\$15.62	JACKSON	CARLA	TARGET.COM	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	06/08/2022	06/09/2022	\$15.97	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	10/20/2022	10/21/2022	\$16.96	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	12/21/2021	12/22/2021	\$17.80	RANDALL	BRIANNA	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/08/2022	06/09/2022	\$17.98	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	09/02/2022	09/05/2022	\$17.98	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41012 JA0 DHS	09/30/2022	10/03/2022	\$18.78	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	10/27/2021	10/28/2021	\$18.81	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41011 JA0 DHS	11/10/2021	11/11/2021	\$18.81	ACKLIN	BRIDGETTE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41010 JA0 DHS	01/17/2022	01/18/2022	\$18.96	JACKSON	CARLA	AMAZON.COM*QV0493IS3 A	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	12/08/2021	12/09/2021	\$18.97	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41003 JA0 DHS	11/04/2021	11/08/2021	\$19.53	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	11/01/2021	11/02/2021	\$19.58	JACKSON	CARLA	AMAZON.COM*D86AL9843 A	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	09/16/2022	09/19/2022	\$19.76	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	01/03/2023	01/04/2023	\$19.98	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	
JA0	DHS	41010 JA0 DHS	10/26/2021	10/27/2021	\$19.99	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	12/24/2021	12/27/2021	\$19.99	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Price over 12%
JA0	DHS	41011 JA0 DHS	01/27/2022	01/28/2022	\$20.00	ACKLIN	BRIDGETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JA0	DHS	41011 JA0 DHS	08/16/2022	08/17/2022	\$20.00	PRICE	CARLOUS	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	09/23/2022	09/26/2022	\$20.00	ESPINAL-LEE	YVELISE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	11/17/2022	11/18/2022	\$20.00	ESPINAL-LEE	YVELISE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

JA0	DHS	41003 JA0 DHS	01/30/2022	01/31/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	03/02/2022	03/02/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	03/30/2022	03/30/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	04/30/2022	05/02/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	05/30/2022	05/30/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	06/30/2022	06/30/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	07/30/2022	08/01/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	08/30/2022	08/30/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	09/30/2022	09/30/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	10/30/2022	10/31/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	11/30/2022	11/30/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	12/30/2022	12/30/2022	\$20.26	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41010 JA0 DHS	11/22/2022	11/23/2022	\$20.68	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	12/19/2022	12/19/2022	\$21.58	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/24/2022	06/27/2022	\$21.79	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	09/30/2022	09/30/2022	\$22.58	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	08/09/2022	08/11/2022	\$22.84	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	11/22/2022	11/23/2022	\$22.97	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	07/21/2022	07/22/2022	\$22.98	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	07/26/2022	07/26/2022	\$22.98	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	12/16/2021	12/17/2021	\$23.20	SMART	ANETRIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JA0	DHS	41004 JA0 DHS	11/30/2022	11/30/2022	\$23.27	ESPINAL-LEE	YVELISE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/23/2023	01/24/2023	\$23.30	BURNETT	PRISCILLA	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41011 JA0 DHS	11/06/2021	11/08/2021	\$24.25	ACKLIN	BRIDGETTE	FIELDPRINT INC	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/14/2022	01/17/2022	\$24.36	JACKSON	CARLA	AMAZON.COM*EF2H099U3 A	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	01/29/2022	01/31/2022	\$24.61	SHEPARD	GEORGE	AMAZON.COM*301JY11R3	BOOK STORES	No-No Available CBE
JA0	DHS	41008 JA0 DHS	03/31/2022	04/01/2022	\$24.85	WILLIAMS	DAISY	WIX.COM 988698861	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41008 JA0 DHS	09/13/2022	09/13/2022	\$24.85	WILLIAMS	DAISY	WIX.COM, INC.	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41010 JA0 DHS	11/02/2021	11/02/2021	\$24.99	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	11/19/2021	11/22/2021	\$26.05	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41010 JA0 DHS	10/04/2022	10/05/2022	\$26.29	BURNETT	PRISCILLA	PRICELN*TVL PROTECT	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
JA0	DHS	41012 JA0 DHS	06/10/2022	06/13/2022	\$26.95	DAVIS	JAYNE	USPS PO 2388810748	POSTAL SERVICES-GOVERNMENT ONLY	Yes
JA0	DHS	41012 JA0 DHS	01/24/2023	01/24/2023	\$26.97	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	
JA0	DHS	41010 JA0 DHS	11/17/2022	11/18/2022	\$27.32	JACKSON	CARLA	AMAZON.COM*HI41X9PM1 A	BOOK STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/26/2021	10/27/2021	\$27.33	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	12/07/2021	12/07/2021	\$27.54	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41010 JA0 DHS	12/08/2021	12/09/2021	\$27.98	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	06/07/2022	06/08/2022	\$28.87	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/28/2022	10/31/2022	\$29.00	BURNETT	PRISCILLA	HILTON HOTELS	HILTON	Yes
JA0	DHS	41003 JA0 DHS	03/24/2022	03/25/2022	\$29.33	SMART	ANETRIA	IN *MIDCOM DATA TECHNO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
JA0	DHS	41010 JA0 DHS	10/28/2021	10/29/2021	\$29.98	JACKSON	CARLA	TARGET.COM	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	02/23/2022	02/24/2022	\$30.97	DAVIS	JAYNE	AMAZON.COM*115T55601 A	BOOK STORES	Yes
JA0	DHS	41010 JA0 DHS	12/06/2022	12/07/2022	\$31.04	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	11/30/2022	12/02/2022	\$31.35	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	06/12/2022	06/13/2022	\$31.59	SHEPARD	GEORGE	AMAZON.COM*JQ9787E73	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	10/27/2021	10/28/2021	\$31.64	JACKSON	CARLA	WALMART.COM AA	DISCOUNT STORES	No-Price over 12%
JA0	DHS	41010 JA0 DHS	10/26/2021	10/27/2021	\$31.75	JACKSON	CARLA	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
JA0	DHS	41004 JA0 DHS	11/12/2022	11/14/2022	\$31.79	CRUZ	ALVARO	APPLE.COM/BILL	Media- Books+Movies+Music	No-No Available CBE
JA0	DHS	41002 JA0 DHS	10/13/2021	10/14/2021	\$32.90	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41003 JA0 DHS	12/21/2021	12/22/2021	\$33.07	SMART	ANETRIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JA0	DHS	41010 JA0 DHS	07/26/2022	07/29/2022	\$33.52	BURNETT	PRISCILLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	01/17/2023	01/20/2023	\$33.58	BURNETT	PRISCILLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	06/12/2022	06/13/2022	\$33.96	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41008 JA0 DHS	11/19/2021	11/22/2021	\$33.98	WILLIAMS	DAISY	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41012 JA0 DHS	06/30/2022	07/01/2022	\$33.98	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	03/21/2022	03/22/2022	\$33.99	HUNTER	PATRICIA	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/17/2023	01/19/2023	\$34.00	PARKER	JESSICA	UNITED AIRLINES	UNITED AIRLINES	
JA0	DHS	41003 JA0 DHS	12/15/2021	12/17/2021	\$34.66	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	05/06/2022	05/06/2022	\$34.98	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE

JA0	DHS	41001 JA0 DHS	07/07/2022	07/08/2022	\$35.00	RANDALL	BRIANNA	UNITED COUNCIL ON WELF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41004 JA0 DHS	12/19/2022	12/20/2022	\$35.84	CRUZ	ALVARO	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	08/09/2022	08/11/2022	\$36.75	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	06/24/2022	06/27/2022	\$36.99	ESPINAL-LEE	YVELISE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	09/01/2022	09/05/2022	\$37.13	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	06/17/2022	06/17/2022	\$37.98	SHEPARD	GEORGE	AMAZON.COM*7U8UL84H3	BOOK STORES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	10/26/2021	10/29/2021	\$38.08	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	01/19/2022	01/27/2022	\$38.95	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	09/11/2022	09/12/2022	\$38.99	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Price over 12%
JA0	DHS	41001 JA0 DHS	07/07/2022	07/08/2022	\$39.99	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/07/2022	07/08/2022	\$39.99	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/07/2022	07/08/2022	\$39.99	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/07/2022	07/08/2022	\$39.99	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/18/2022	07/19/2022	\$39.99	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/18/2022	07/19/2022	\$39.99	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41011 JA0 DHS	03/04/2022	03/07/2022	\$40.00	PRICE	CARLOUS	METRO FARE AUTOLOAD	TRANSPRNT-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/19/2021	11/19/2021	\$40.28	BURNETT	PRISCILLA	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41003 JA0 DHS	09/01/2022	09/05/2022	\$40.96	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	12/18/2022	12/19/2022	\$41.24	JACKSON	CARLA	AMAZON.COM*5F9X18ZW3	BOOK STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	02/14/2022	02/15/2022	\$41.32	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	08/25/2022	08/26/2022	\$41.71	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41012 JA0 DHS	09/02/2022	09/02/2022	\$41.72	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41012 JA0 DHS	12/01/2021	12/02/2021	\$43.36	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41010 JA0 DHS	11/04/2021	11/05/2021	\$43.59	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	10/29/2021	10/29/2021	\$44.19	JACKSON	CARLA	TARGET.COM	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41001 JA0 DHS	11/20/2021	11/22/2021	\$44.59	SIBLEY	SCOTT	AMAZON.COM*5MIH078S3	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	02/09/2022	02/09/2022	\$45.40	RANDALL	BRIANNA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JA0	DHS	41012 JA0 DHS	07/13/2022	07/14/2022	\$45.49	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/11/2022	11/14/2022	\$45.49	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41002 JA0 DHS	12/17/2021	12/20/2021	\$46.14	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41012 JA0 DHS	04/27/2022	04/28/2022	\$46.50	SHEPARD	GEORGE	AMAZON.COM*106U36RD0 A	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/21/2022	12/22/2022	\$47.52	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	11/20/2021	11/22/2021	\$47.58	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	11/21/2022	11/22/2022	\$48.34	SIBLEY	SCOTT	WEGMANS WISCONSIN AVE	GROCERY STORES SUPERMARKETS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	01/17/2022	01/18/2022	\$48.64	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41011 JA0 DHS	10/18/2022	10/19/2022	\$49.00	PRICE	CARLOUS	YOURVITALRECORDS.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/21/2023	01/23/2023	\$49.79	BURNETT	PRISCILLA	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41012 JA0 DHS	03/01/2022	03/02/2022	\$50.00	SHEPARD	GEORGE	PAYPAL	SECOND HAND STORES USED MERCHANDISE STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	03/01/2022	03/02/2022	\$50.00	SHEPARD	GEORGE	PAYPAL	SECOND HAND STORES USED MERCHANDISE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	03/31/2022	04/01/2022	\$50.21	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/04/2022	10/05/2022	\$50.49	BURNETT	PRISCILLA	EXPEDIA 72403837376853	TRAVEL AGENCIES AND TOUR OPERATORS	Yes
JA0	DHS	41010 JA0 DHS	01/11/2023	01/12/2023	\$50.52	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41008 JA0 DHS	05/04/2022	05/05/2022	\$51.11	WILLIAMS	DAISY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41010 JA0 DHS	05/12/2022	05/13/2022	\$51.20	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	06/23/2022	06/24/2022	\$51.25	JACKSON	CARLA	AMAZON.COM*J03VB3X63 A	BOOK STORES	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	09/26/2022	09/28/2022	\$51.55	LAYTON	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	11/22/2022	11/22/2022	\$53.95	ESPINAL-LEE	YVELISE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41011 JA0 DHS	08/31/2022	09/01/2022	\$54.00	PRICE	CARLOUS	ONLINE VITAL FORM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	01/07/2022	01/07/2022	\$54.99	DAVIS	JAYNE	AMAZON.COM*3W1S80UN3	BOOK STORES	Yes
JA0	DHS	41012 JA0 DHS	03/08/2022	03/09/2022	\$55.00	SHEPARD	GEORGE	PAYPAL	SECOND HAND STORES USED MERCHANDISE STORES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	09/01/2022	09/02/2022	\$55.19	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JA0	DHS	41008 JA0 DHS	02/09/2022	02/10/2022	\$55.84	WILLIAMS	DAISY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41012 JA0 DHS	04/14/2022	04/15/2022	\$55.90	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41011 JA0 DHS	05/10/2022	05/11/2022	\$56.00	PRICE	CARLOUS	METRO FARE AUTOLOAD	TRANSPRNT-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	03/16/2022	03/21/2022	\$56.22	HUNTER	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	09/20/2022	09/20/2022	\$57.88	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	11/04/2021	11/05/2021	\$59.02	HUNTER	PATRICIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	09/11/2022	09/12/2022	\$59.10	JACKSON	CARLA	AMAZON.COM*1F59T1U71 A	BOOK STORES	No-No timely deliver
JA0	DHS	41003 JA0 DHS	12/07/2021	12/07/2021	\$59.41	SMART	ANETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE

JA0	DHS	41010 JA0 DHS	01/19/2023	01/23/2023	\$59.82	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
JA0	DHS	41012 JA0 DHS	02/12/2022	02/14/2022	\$59.99	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/02/2022	08/03/2022	\$59.99	SIBLEY	SCOTT	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	12/07/2022	12/09/2022	\$60.00	HUNTER	PATRICIA	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	12/03/2021	12/03/2021	\$60.21	SMART	ANETRIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
JA0	DHS	41010 JA0 DHS	03/17/2022	03/21/2022	\$60.48	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	11/09/2021	11/09/2021	\$60.86	KING	JALINCIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
JA0	DHS	41010 JA0 DHS	01/12/2022	01/12/2022	\$60.97	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41002 JA0 DHS	02/02/2022	02/04/2022	\$63.47	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41010 JA0 DHS	12/16/2021	12/17/2021	\$64.19	FOSTER	DARREN	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	04/21/2022	04/22/2022	\$65.10	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	05/26/2022	05/27/2022	\$65.19	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/13/2022	11/14/2022	\$65.92	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	06/08/2022	06/13/2022	\$65.99	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	07/19/2022	07/21/2022	\$66.83	HUNTER	PATRICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	12/13/2021	12/13/2021	\$67.30	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	03/03/2022	03/04/2022	\$68.27	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41005 JA0 DHS	09/08/2022	09/12/2022	\$68.56	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	03/08/2022	03/09/2022	\$68.87	JACKSON	CARLA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	03/06/2022	03/07/2022	\$68.93	FARMER-ALLEN	MARY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JA0	DHS	41001 JA0 DHS	12/07/2022	12/08/2022	\$69.32	SIBLEY	SCOTT	GIANT 0384	GROCERY STORES SUPERMARKETS	No-No timely deliver
JA0	DHS	41012 JA0 DHS	03/01/2022	03/01/2022	\$69.90	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	02/11/2022	02/17/2022	\$69.95	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	12/16/2021	12/17/2021	\$72.48	FOSTER	DARREN	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	11/30/2021	12/01/2021	\$73.00	SHEPARD	GEORGE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
JA0	DHS	41010 JA0 DHS	10/26/2021	10/26/2021	\$73.14	JACKSON	CARLA	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	03/22/2022	03/24/2022	\$73.17	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	01/04/2023	01/05/2023	\$75.00	SHEPARD	GEORGE	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	
JA0	DHS	41002 JA0 DHS	03/11/2022	03/14/2022	\$75.58	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41010 JA0 DHS	11/21/2022	11/25/2022	\$77.02	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	05/16/2022	05/19/2022	\$77.97	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	05/18/2022	05/23/2022	\$77.97	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	06/27/2022	06/30/2022	\$77.97	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	12/21/2022	12/22/2022	\$78.38	JACKSON	CARLA	AMAZON.COM*LK79N9NL3	BOOK STORES	No-No timely deliver
JA0	DHS	41002 JA0 DHS	07/13/2022	07/15/2022	\$78.64	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41010 JA0 DHS	10/28/2021	10/28/2021	\$79.01	JACKSON	CARLA	TARGET.COM	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	08/25/2022	08/26/2022	\$79.50	JACKSON	CARLA	WWW.RUSHHOURPRINTING.C	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	11/19/2021	11/24/2021	\$79.55	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	08/31/2022	09/01/2022	\$79.98	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	12/21/2022	12/22/2022	\$81.16	JACKSON	CARLA	WALMART.COM	DISCOUNT STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	09/13/2022	09/13/2022	\$82.62	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	08/05/2022	08/08/2022	\$82.88	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	07/12/2022	07/14/2022	\$83.29	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	02/11/2022	02/14/2022	\$84.00	SHEPARD	GEORGE	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41007 JA0 DHS	04/12/2022	04/14/2022	\$84.75	BURTON	JACKIE	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	04/12/2022	04/14/2022	\$84.75	BURTON	JACKIE	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	04/12/2022	04/14/2022	\$84.75	BURTON	JACKIE	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
JA0	DHS	41002 JA0 DHS	10/20/2021	10/21/2021	\$85.44	HUNTER	PATRICIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
JA0	DHS	41010 JA0 DHS	11/09/2022	11/10/2022	\$85.74	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	05/17/2022	05/18/2022	\$86.26	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/13/2022	12/14/2022	\$86.99	JACKSON	CARLA	WALMART.COM	DISCOUNT STORES	No-Explain in Notes
JA0	DHS	41011 JA0 DHS	10/14/2022	10/17/2022	\$87.20	PRICE	CARLOUS	NORTHSIDE MEDICAL SERV	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/03/2022	08/04/2022	\$87.98	SIBLEY	SCOTT	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	08/23/2022	08/24/2022	\$89.99	PARKER	JESSICA	NETNANNY- 484-856-2789	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	11/13/2021	11/15/2021	\$90.00	RANDALL	BRIANNA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	04/30/2022	05/02/2022	\$90.00	RANDALL	BRIANNA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	04/30/2022	05/02/2022	\$90.00	RANDALL	BRIANNA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	09/30/2022	09/30/2022	\$90.00	RANDALL	BRIANNA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	09/30/2022	09/30/2022	\$90.00	RANDALL	BRIANNA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

JA0	DHS	41012 JA0 DHS	10/12/2022	10/13/2022	\$90.00	SHEPARD	GEORGE	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	07/06/2022	07/07/2022	\$91.82	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	06/01/2022	06/02/2022	\$92.50	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	10/25/2021	10/26/2021	\$92.90	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	12/21/2021	12/23/2021	\$94.05	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	08/02/2022	08/05/2022	\$94.16	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	02/01/2022	02/02/2022	\$95.00	WILLIAMS	DAISY	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41002 JA0 DHS	12/07/2022	12/08/2022	\$95.00	HUNTER	PATRICIA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41004 JA0 DHS	09/08/2022	09/09/2022	\$96.00	CRUZ	ALVARO	DAKBOARD, LLC	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41006 JA0 DHS	11/29/2021	12/02/2021	\$96.56	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	03/03/2022	03/07/2022	\$96.95	HUNTER	PATRICIA	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	08/02/2022	08/05/2022	\$96.98	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	08/02/2022	08/03/2022	\$97.00	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/11/2022	01/13/2022	\$97.40	JACKSON	CARLA	FAMILY DEVELOPMENT RES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	08/07/2022	08/08/2022	\$97.98	SIBLEY	SCOTT	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	11/04/2021	11/05/2021	\$98.91	ESPINAL-LEE	YVELISE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	09/27/2022	09/28/2022	\$99.54	SIBLEY	SCOTT	THE UPS STORE 5405	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	09/20/2022	09/23/2022	\$99.80	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	09/09/2022	09/12/2022	\$99.99	JACKSON	CARLA	COG ACQUISITIONS LLC -	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	02/11/2022	02/14/2022	\$100.00	SIBLEY	SCOTT	TARGET 00010041	GROCERY STORES SUPERMARKETS	No-No Available CBE
JA0	DHS	41010 JA0 DHS	11/17/2022	11/18/2022	\$100.14	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41001 JA0 DHS	12/08/2022	12/09/2022	\$100.50	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	08/26/2022	08/29/2022	\$101.99	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	05/15/2022	05/16/2022	\$102.26	SIBLEY	SCOTT	AMAZON.COM*1L7DS9TD2	BOOK STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	09/19/2022	09/19/2022	\$103.88	ESPINAL-LEE	YVELISE	AMAZON.COM*1M7Y699N1	BOOK STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	08/17/2022	08/18/2022	\$104.48	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/21/2023	01/23/2023	\$104.57	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	10/20/2021	10/20/2021	\$105.00	BUNCH	HERMAN	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	01/15/2022	01/17/2022	\$105.00	SMART	ANETRIA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	06/29/2022	06/29/2022	\$105.00	BUNCH	HERMAN	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	09/23/2022	09/23/2022	\$105.00	SMART	ANETRIA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/02/2022	06/03/2022	\$105.61	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/21/2021	10/22/2021	\$106.00	JACKSON	CARLA	FOOT LOCKER	SHOE STORES	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	07/07/2022	07/11/2022	\$106.60	BURTON	JACKIE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	05/13/2022	05/17/2022	\$106.68	HUNTER	PATRICIA	HYATT REGENCY BELLEVUE	HYATT HOTELS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	09/14/2022	09/15/2022	\$107.00	JACKSON	CARLA	AMAZON.COM*1M7RQ80M1	BOOK STORES	No-No timely deliver
JA0	DHS	41003 JA0 DHS	05/13/2022	05/18/2022	\$107.78	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	01/20/2022	01/24/2022	\$108.66	PARKER	JESSICA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	08/30/2022	08/31/2022	\$109.50	HUNTER	PATRICIA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	03/14/2022	03/17/2022	\$112.04	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	09/23/2022	09/30/2022	\$112.50	RANDALL	BRIANNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/15/2022	06/16/2022	\$112.87	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	11/08/2021	11/09/2021	\$113.00	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	04/05/2022	04/05/2022	\$113.53	SMART	ANETRIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
JA0	DHS	41012 JA0 DHS	08/29/2022	08/30/2022	\$113.75	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41010 JA0 DHS	06/02/2022	06/02/2022	\$113.99	JACKSON	CARLA	AMAZON.COM*E17Z2773	BOOK STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	06/14/2022	06/15/2022	\$114.97	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/16/2022	06/17/2022	\$115.61	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	03/10/2022	03/10/2022	\$115.96	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	12/08/2021	12/09/2021	\$116.00	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41006 JA0 DHS	04/21/2022	04/25/2022	\$117.22	LAYTON	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	01/20/2023	01/20/2023	\$117.87	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	10/06/2022	10/07/2022	\$118.50	SIBLEY	SCOTT	DC CENTRAL KITCHEN INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
JA0	DHS	41001 JA0 DHS	01/10/2023	01/11/2023	\$118.50	SIBLEY	SCOTT	DC CENTRAL KITCHEN INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
JA0	DHS	41012 JA0 DHS	05/12/2022	05/12/2022	\$119.25	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	07/13/2022	07/14/2022	\$119.99	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41008 JA0 DHS	04/25/2022	04/26/2022	\$120.00	WILLIAMS	DAISY	WIX.COM, INC.	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41010 JA0 DHS	07/22/2022	07/26/2022	\$120.00	JACKSON	CARLA	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41006 JA0 DHS	01/25/2022	01/25/2022	\$121.10	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes

JA0	DHS	41001 JA0 DHS	09/08/2022	09/09/2022	\$122.25	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/04/2023	01/05/2023	\$122.42	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/12/2022	01/12/2022	\$122.43	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	01/03/2023	01/06/2023	\$122.84	BURNETT	PRISCILLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	05/19/2022	05/20/2022	\$123.32	JACKSON	CARLA	EL POLLO SABROSO 2	EATING PLACES RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	12/14/2022	12/15/2022	\$123.42	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	06/16/2022	06/16/2022	\$123.47	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41006 JA0 DHS	10/16/2021	10/18/2021	\$123.49	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	11/25/2021	11/26/2021	\$123.49	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	12/28/2021	12/28/2021	\$123.49	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	05/04/2022	05/05/2022	\$123.75	JACKSON	CARLA	SAWYER* CREATIVEYOUTH	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	03/02/2022	03/07/2022	\$123.96	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	09/21/2022	09/22/2022	\$124.04	JACKSON	CARLA	AMAZON.COM*1M7XO92L2	BOOK STORES	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	01/09/2023	01/10/2023	\$124.75	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41006 JA0 DHS	06/28/2022	06/28/2022	\$125.79	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	01/12/2022	01/12/2022	\$126.36	MOORE	AIRKA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41005 JA0 DHS	06/09/2022	06/09/2022	\$126.36	MOORE	AIRKA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	10/11/2021	10/12/2021	\$126.50	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41006 JA0 DHS	02/24/2022	02/24/2022	\$126.90	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	03/22/2022	03/22/2022	\$126.90	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	04/19/2022	04/19/2022	\$126.90	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	05/24/2022	05/24/2022	\$126.90	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	07/16/2022	07/18/2022	\$126.90	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	08/13/2022	08/15/2022	\$126.91	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	09/17/2022	09/19/2022	\$126.91	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	10/27/2022	10/27/2022	\$126.91	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	11/19/2022	11/21/2022	\$126.91	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	12/22/2022	12/22/2022	\$126.91	LAYTON	DONNA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	08/17/2022	08/18/2022	\$127.07	JACKSON	CARLA	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	05/04/2022	05/04/2022	\$127.60	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41001 JA0 DHS	05/09/2022	05/10/2022	\$128.00	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41007 JA0 DHS	07/07/2022	07/11/2022	\$128.60	BURTON	JACKIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	05/26/2022	06/02/2022	\$130.65	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41003 JA0 DHS	12/09/2021	12/13/2021	\$131.84	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	01/18/2022	01/26/2022	\$132.48	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	07/11/2022	07/12/2022	\$133.50	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	10/10/2022	10/11/2022	\$133.50	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	03/10/2022	03/11/2022	\$134.00	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	12/21/2021	12/22/2021	\$134.17	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41006 JA0 DHS	05/17/2022	05/19/2022	\$134.46	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	04/11/2022	04/12/2022	\$134.50	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	11/09/2022	11/11/2022	\$135.25	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	06/12/2022	06/13/2022	\$135.54	SHEPARD	GEORGE	AMAZON.COM*0Y2OU4O33	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	08/12/2022	08/15/2022	\$136.32	BURNETT	PRISCILLA	TOOLOTS INC	HARDWARE EQUIPMENT AND SUPPLIES	Yes
JA0	DHS	41010 JA0 DHS	12/30/2021	12/31/2021	\$137.33	JACKSON	CARLA	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	09/21/2022	09/21/2022	\$140.53	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41012 JA0 DHS	09/12/2022	09/13/2022	\$140.97	SHEPARD	GEORGE	GREYHOUND LINES CNP	BUS LINES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	09/13/2022	09/13/2022	\$142.77	CRUZ	ALVARO	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41001 JA0 DHS	11/22/2021	11/23/2021	\$144.00	RANDALL	BRIANNA	GRAMMARLY COERONGZI	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	09/19/2022	09/20/2022	\$144.00	CRUZ	ALVARO	GRAMMARLY COBFMOHMP	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	11/22/2022	11/23/2022	\$144.00	RANDALL	BRIANNA	GRAMMARLY COOVYDFIU	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/09/2022	06/10/2022	\$145.00	JACKSON	CARLA	EL POLLO SABROSO 2	EATING PLACES RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/30/2022	12/02/2022	\$146.00	PARKER	JESSICA	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	03/29/2022	03/31/2022	\$146.75	HUNTER	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	11/21/2021	11/22/2021	\$149.00	SIBLEY	SCOTT	WAL-MART #5345	DISCOUNT STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	02/28/2022	03/01/2022	\$149.00	CRUZ	ALVARO	OFFICETIMELINEAU2QEWOA	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	05/30/2022	05/30/2022	\$149.75	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	03/31/2022	04/01/2022	\$149.85	RANDALL	BRIANNA	LA PRIMA FOOD GROUP IN	CATERERS	Yes
JA0	DHS	41006 JA0 DHS	07/29/2022	08/01/2022	\$149.94	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

JA0	DHS	41011 JA0 DHS	11/30/2021	12/01/2021	\$150.00	ACKLIN	BRIDGETTE	BEACONSTAC LITE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/30/2021	12/01/2021	\$150.00	SHEPARD	GEORGE	INSTITUTE FOR INTERNAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/27/2022	06/28/2022	\$150.00	JACKSON	CARLA	FSP*ADVENTURE PARK AT	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	07/11/2022	07/12/2022	\$150.00	SHEPARD	GEORGE	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JA0	DHS	41001 JA0 DHS	09/25/2022	09/26/2022	\$150.00	SIBLEY	SCOTT	IN *CAPITAL GIFT BASKE	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
JA0	DHS	41012 JA0 DHS	12/02/2022	12/02/2022	\$150.00	SHEPARD	GEORGE	INSTITUTE FOR INTERNAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	07/22/2022	07/25/2022	\$150.94	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	11/30/2021	12/02/2021	\$152.12	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41010 JA0 DHS	09/26/2022	09/28/2022	\$152.20	JACKSON	CARLA	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41010 JA0 DHS	05/05/2022	05/06/2022	\$152.26	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	12/05/2022	12/08/2022	\$153.66	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	04/26/2022	04/27/2022	\$155.50	HUNTER	PATRICIA	LA PRIMA FOOD GROUP IN	CATERERS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	05/06/2022	05/09/2022	\$155.50	HUNTER	PATRICIA	LA PRIMA FOOD GROUP IN	CATERERS	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	04/22/2022	04/25/2022	\$156.60	BUNCH	HERMAN	JACOBS GARDNER SUPPLY	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
JA0	DHS	41004 JA0 DHS	10/29/2021	11/01/2021	\$159.98	CRUZ	ALVARO	AMAZON.COM*FC5G00KF3	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	05/02/2022	05/03/2022	\$159.99	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41001 JA0 DHS	02/12/2022	02/14/2022	\$160.00	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	12/12/2022	12/13/2022	\$160.00	JACKSON	SCOTT	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41005 JA0 DHS	01/12/2023	01/12/2023	\$160.00	MOORE	AIRKA	NNA SERVICES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
JA0	DHS	41010 JA0 DHS	06/22/2022	06/23/2022	\$160.44	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	06/02/2022	06/06/2022	\$161.99	JACKSON	CARLA	WALMART.COM AV	DISCOUNT STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/13/2021	12/16/2021	\$162.02	BURNETT	PRISCILLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	06/07/2022	06/10/2022	\$163.04	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	11/05/2021	11/10/2021	\$163.53	KING	JALINCA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	10/21/2021	10/21/2021	\$163.92	RANDALL	BRIANNA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
JA0	DHS	41002 JA0 DHS	07/15/2022	07/18/2022	\$164.00	HUNTER	PATRICIA	BISNOW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	05/17/2022	05/19/2022	\$164.96	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	04/01/2022	04/04/2022	\$165.00	JACKSON	CARLA	SAWYER* CREATIVEYOUTH	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	09/09/2022	09/12/2022	\$165.90	CRUZ	ALVARO	SP DAKBOARD, LLC	ELECTRONIC SALES	No-No timely deliver
JA0	DHS	41001 JA0 DHS	12/07/2022	12/08/2022	\$166.40	SIBLEY	SCOTT	WAL-MART #5941	GROCERY STORES SUPERMARKETS	No-No Available CBE
JA0	DHS	41001 JA0 DHS	01/10/2022	01/11/2022	\$166.75	RANDALL	BRIANNA	TRACERS INFORMATION	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	11/17/2022	11/18/2022	\$168.50	SIBLEY	SCOTT	DC CENTRAL KITCHEN INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
JA0	DHS	41010 JA0 DHS	11/08/2021	11/09/2021	\$169.12	BURNETT	PRISCILLA	AMAZON.COM*ZF01M0443 A	BOOK STORES	Yes
JA0	DHS	41010 JA0 DHS	10/26/2021	10/26/2021	\$169.60	JACKSON	CARLA	FOOT LOCKER	SHOE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/15/2022	06/16/2022	\$169.99	JACKSON	CARLA	AMAZON.COM*KM6WA92B3 A	BOOK STORES	No-Explain in Notes
JA0	DHS	41008 JA0 DHS	03/10/2022	03/11/2022	\$170.94	WILLIAMS	DAISY	CLICDATA	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JA0	DHS	41010 JA0 DHS	04/28/2022	04/29/2022	\$171.13	JACKSON	CARLA	DOMINO'S 4328	FAST FOOD RESTAURANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	07/20/2022	07/20/2022	\$173.39	JACKSON	CARLA	AMAZON.COM*VQ2FE8B3	BOOK STORES	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	02/28/2022	03/03/2022	\$178.86	SIBLEY	SCOTT	PIZZA BOLI'S	EATING PLACES RESTAURANTS	Yes
JA0	DHS	41006 JA0 DHS	01/10/2023	01/12/2023	\$179.32	LAYTON	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41011 JA0 DHS	01/21/2022	01/24/2022	\$180.00	ACKLIN	BRIDGETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	07/22/2022	07/25/2022	\$180.00	DAVIS	JAYNE	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	05/05/2022	05/06/2022	\$180.25	BENJAMIN	SHERRIE	NETWORKING FOR FUTURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	07/06/2022	07/07/2022	\$182.50	HUNTER	PATRICIA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
JA0	DHS	41010 JA0 DHS	10/28/2022	10/31/2022	\$183.00	PARKER	JESSICA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	12/03/2021	12/03/2021	\$187.29	SMART	ANETRIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
JA0	DHS	41010 JA0 DHS	10/04/2022	10/06/2022	\$187.60	BURNETT	PRISCILLA	UNITED AIRLINES	UNITED AIRLINES	Yes
JA0	DHS	41001 JA0 DHS	05/12/2022	05/13/2022	\$189.99	SIBLEY	SCOTT	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/28/2022	06/29/2022	\$190.36	JACKSON	CARLA	EL POLLO SABROSO 2	EATING PLACES RESTAURANTS	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	11/02/2021	11/03/2021	\$190.80	BENJAMIN	SHERRIE	HBRSSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/27/2021	10/28/2021	\$191.10	BURNETT	PRISCILLA	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41012 JA0 DHS	04/13/2022	04/14/2022	\$192.45	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41007 JA0 DHS	08/08/2022	08/10/2022	\$192.60	BURTON	JACKIE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41012 JA0 DHS	01/16/2022	01/17/2022	\$192.90	DAVIS	JAYNE	AMAZON.COM*7H8H98HO3 A	BOOK STORES	Yes
JA0	DHS	41002 JA0 DHS	04/27/2022	04/28/2022	\$192.97	HUNTER	PATRICIA	LA PRIMA FOOD GROUP IN	CATERERS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	05/06/2022	05/09/2022	\$192.97	HUNTER	PATRICIA	LA PRIMA FOOD GROUP IN	CATERERS	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	03/31/2022	04/01/2022	\$193.20	RANDALL	BRIANNA	LA PRIMA FOOD GROUP IN	CATERERS	Yes
JA0	DHS	41007 JA0 DHS	11/02/2022	11/03/2022	\$196.10	BENJAMIN	SHERRIE	HBRSSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	03/31/2022	03/31/2022	\$196.19	CRUZ	ALVARO	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE



JA0	DHS	41003 JA0 DHS	07/07/2022	07/07/2022	\$196.47	BUNCH	HERMAN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
JA0	DHS	41005 JA0 DHS	10/17/2022	10/18/2022	\$197.20	MOORE	AIRKA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	10/30/2022	10/31/2022	\$197.86	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/27/2022	09/28/2022	\$199.24	SHEPARD	GEORGE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
JA0	DHS	41002 JA0 DHS	08/15/2022	08/16/2022	\$199.72	HUNTER	PATRICIA	WIZFAIR	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	04/26/2022	04/27/2022	\$199.95	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	02/11/2022	02/14/2022	\$200.00	SIBLEY	SCOTT	WAL-MART #1893	DISCOUNT STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	02/11/2022	02/14/2022	\$200.00	JACKSON	CARLA	PP*EVENTSBLLC	CATERERS	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	05/06/2022	05/09/2022	\$200.00	CRUDUP	SONYA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	09/30/2022	10/03/2022	\$200.00	SHEPARD	GEORGE	TWILIO INC	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	12/10/2021	12/13/2021	\$201.63	DAVIS	JAYNE	AMAZON.COM*IC3HM5MZ3 A	BOOK STORES	Yes
JA0	DHS	41008 JA0 DHS	10/01/2021	10/04/2021	\$202.99	WILLIAMS	DAISY	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
JA0	DHS	41002 JA0 DHS	10/13/2021	10/14/2021	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
JA0	DHS	41002 JA0 DHS	11/19/2021	11/22/2021	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
JA0	DHS	41002 JA0 DHS	12/17/2021	12/20/2021	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
JA0	DHS	41002 JA0 DHS	01/14/2022	01/17/2022	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
JA0	DHS	41008 JA0 DHS	02/09/2022	02/10/2022	\$202.99	WILLIAMS	DAISY	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
JA0	DHS	41002 JA0 DHS	03/11/2022	03/14/2022	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
JA0	DHS	41002 JA0 DHS	04/14/2022	04/15/2022	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	05/18/2022	05/19/2022	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	07/01/2022	07/04/2022	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	08/04/2022	08/05/2022	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	01/06/2023	01/09/2023	\$202.99	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	03/17/2022	03/21/2022	\$203.57	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41008 JA0 DHS	10/15/2021	10/18/2021	\$204.00	WILLIAMS	DAISY	WIX.COM*PREMIUM-PLAN	COMPUTER NETWORK-INFORMATION SERVICES	Yes
JA0	DHS	41002 JA0 DHS	12/09/2021	12/13/2021	\$208.59	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41012 JA0 DHS	10/03/2021	10/04/2021	\$208.70	SHEPARD	GEORGE	AMAZON.COM*2C76M25Y2	BOOK STORES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	07/08/2022	07/11/2022	\$209.24	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	08/08/2022	08/10/2022	\$210.10	BURTON	JACKIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	01/02/2022	01/03/2022	\$210.94	DAVIS	JAYNE	DROPBOX*M6KYWD2G8SX8	COMPUTER NETWORK-INFORMATION SERVICES	Yes
JA0	DHS	41008 JA0 DHS	06/17/2022	06/20/2022	\$210.94	WILLIAMS	DAISY	DROPBOX*M3B94HC4DRTL	COMPUTER NETWORK-INFORMATION SERVICES	Yes
JA0	DHS	41012 JA0 DHS	09/30/2022	10/03/2022	\$211.34	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	08/01/2022	08/03/2022	\$212.46	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41012 JA0 DHS	01/14/2022	01/14/2022	\$213.98	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41012 JA0 DHS	10/16/2022	10/17/2022	\$213.99	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	05/02/2022	05/04/2022	\$215.58	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41012 JA0 DHS	08/14/2022	08/15/2022	\$215.84	SHEPARD	GEORGE	AMAZON.COM*3P5QT2R13 A	BOOK STORES	No-No Available CBE
JA0	DHS	41006 JA0 DHS	04/05/2022	04/08/2022	\$217.92	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41005 JA0 DHS	10/13/2022	10/17/2022	\$217.95	MOORE	AIRKA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	01/20/2022	01/20/2022	\$218.10	SIBLEY	SCOTT	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	08/02/2022	08/04/2022	\$218.71	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	04/28/2022	04/29/2022	\$219.60	BURTON	JACKIE	SUNCNTRY NCPB3U	Sun Country Airlines	No-No Available CBE
JA0	DHS	41007 JA0 DHS	04/28/2022	04/29/2022	\$219.60	BURTON	JACKIE	SUNCNTRY T77NHZ	Sun Country Airlines	No-No Available CBE
JA0	DHS	41012 JA0 DHS	07/28/2022	07/28/2022	\$220.68	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/14/2022	12/15/2022	\$220.73	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41004 JA0 DHS	02/24/2022	02/25/2022	\$220.96	ESPINAL-LEE	YVELISE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	01/26/2022	01/27/2022	\$223.78	CRUZ	ALVARO	CDW GOVT #R334065	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JA0	DHS	41002 JA0 DHS	11/17/2022	11/18/2022	\$224.00	HUNTER	PATRICIA	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41001 JA0 DHS	12/15/2022	12/15/2022	\$224.19	SIBLEY	SCOTT	AMAZON.COM*018CL4FY3	BOOK STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	09/02/2022	09/09/2022	\$225.09	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	04/15/2022	04/18/2022	\$228.00	WILLIAMS	DAISY	WIX.COM 991287003	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41010 JA0 DHS	06/09/2022	06/13/2022	\$230.00	PARKER	JESSICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	08/02/2022	08/03/2022	\$230.00	BURNETT	PRISCILLA	SQ *PRINTER RESOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41011 JA0 DHS	08/30/2022	08/31/2022	\$230.45	PRICE	CARLOUS	WGD	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/10/2022	01/12/2022	\$230.99	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	07/05/2022	07/06/2022	\$231.83	JACKSON	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41011 JA0 DHS	08/27/2022	08/29/2022	\$231.85	PRICE	CARLOUS	WGD	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
JA0	DHS	41004 JA0 DHS	06/03/2022	06/06/2022	\$232.00	ESPINAL-LEE	YVELISE	IN *TRAKA USA, LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	11/29/2022	12/01/2022	\$232.52	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

JA0	DHS	41010 JA0 DHS	12/20/2021	12/23/2021	\$233.12	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	09/23/2022	09/26/2022	\$235.00	JACKSON	CARLA	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41010 JA0 DHS	12/06/2021	12/09/2021	\$237.92	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	09/07/2022	09/12/2022	\$239.00	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	10/04/2021	10/05/2021	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	11/02/2021	11/03/2021	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	12/02/2021	12/03/2021	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	01/05/2022	01/06/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	02/02/2022	02/03/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	03/02/2022	03/03/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	04/04/2022	04/05/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	05/03/2022	05/04/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	06/02/2022	06/03/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/04/2022	07/05/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/02/2022	08/03/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	09/02/2022	09/05/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	10/04/2022	10/05/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	11/02/2022	11/03/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	12/02/2022	12/05/2022	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	01/04/2023	01/05/2023	\$240.00	RANDALL	BRIANNA	LEXNEX RISK DATA EOM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	11/12/2022	11/14/2022	\$240.01	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	12/19/2021	12/20/2021	\$242.80	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/15/2022	06/16/2022	\$245.84	JACKSON	CARLA	AMAZON.COM*J301P8NP3	BOOK STORES	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	08/17/2022	08/19/2022	\$246.40	SMART	ANETRIA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	07/07/2022	07/11/2022	\$247.20	BURTON	JACKIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	06/14/2022	06/20/2022	\$250.39	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41011 JA0 DHS	10/19/2021	10/20/2021	\$250.50	ACKLIN	BRIDGETTE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	06/28/2022	06/29/2022	\$251.12	CRUDUP	SONYA	PROMO DIRECT	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/14/2022	12/15/2022	\$251.63	JACKSON	CARLA	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/15/2021	11/18/2021	\$252.49	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	05/12/2022	05/13/2022	\$253.34	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41001 JA0 DHS	05/26/2022	05/26/2022	\$254.00	SIBLEY	SCOTT	TST* SUCCOTASH - NATIO	EATING PLACES RESTAURANTS	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	05/13/2022	05/16/2022	\$254.25	BURTON	JACKIE	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	05/13/2022	05/16/2022	\$254.25	BURTON	JACKIE	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	05/13/2022	05/16/2022	\$254.25	BURTON	JACKIE	SO PT HOTEL AND CASINO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
JA0	DHS	41008 JA0 DHS	09/12/2022	09/13/2022	\$254.96	WILLIAMS	DAISY	QRFY.COM	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41003 JA0 DHS	03/18/2022	03/21/2022	\$258.31	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	09/30/2022	10/03/2022	\$258.70	RANDALL	BRIANNA	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-No Available CBE
JA0	DHS	41002 JA0 DHS	11/16/2022	11/17/2022	\$259.48	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	08/04/2022	08/08/2022	\$259.60	RANDALL	BRIANNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	09/14/2022	09/15/2022	\$260.00	JACKSON	CARLA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
JA0	DHS	41010 JA0 DHS	11/07/2022	11/10/2022	\$262.22	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	10/18/2022	10/19/2022	\$264.00	WILLIAMS	DAISY	WIX.COM, INC.	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41003 JA0 DHS	04/25/2022	04/26/2022	\$265.00	BUNCH	HERMAN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JA0	DHS	41003 JA0 DHS	04/25/2022	04/26/2022	\$265.00	BUNCH	HERMAN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JA0	DHS	41007 JA0 DHS	09/06/2022	09/08/2022	\$265.00	BENJAMIN	SHERRIE	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	12/10/2022	12/12/2022	\$268.09	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	03/31/2022	04/01/2022	\$269.89	HUNTER	PATRICIA	SIGNUPGENIUS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	05/12/2022	05/16/2022	\$269.99	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	07/11/2022	07/13/2022	\$270.19	BURTON	JACKIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	10/18/2022	10/19/2022	\$272.96	HUNTER	PATRICIA	NEW HEIGHTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	03/16/2022	03/17/2022	\$274.16	SHEPARD	GEORGE	AMAZON.COM*1Z5U05M82	BOOK STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/05/2022	09/06/2022	\$274.95	SHEPARD	GEORGE	AMAZON.COM*1V6K60E42	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	11/16/2021	11/17/2021	\$278.99	JACKSON	CARLA	WALMART.COM AA	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41010 JA0 DHS	11/03/2021	11/04/2021	\$280.00	JACKSON	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	01/19/2022	01/20/2022	\$280.00	SHEPARD	GEORGE	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JA0	DHS	41002 JA0 DHS	11/17/2022	11/18/2022	\$280.00	HUNTER	PATRICIA	WWW.SEQUOJAROW.COM	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
JA0	DHS	41005 JA0 DHS	12/09/2021	12/09/2021	\$281.97	MOORE	AIRKA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	09/11/2022	09/12/2022	\$286.10	JACKSON	CARLA	AMAZON.COM*1F4C321L1 A	BOOK STORES	No-No timely deliver

JA0	DHS	41010 JA0 DHS	12/09/2021	12/10/2021	\$288.97	JACKSON	CARLA	WALMART.COM AA	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	11/02/2021	11/02/2021	\$289.99	KING	JALINCIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	01/06/2022	01/07/2022	\$290.78	SHEPARD	GEORGE	AMAZON.COM*0V1A43ZB3 A	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	06/30/2022	07/04/2022	\$290.82	JACKSON	CARLA	GLITTERSTAR	FAMILY CLOTHING STORES	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	09/09/2022	09/12/2022	\$290.97	CRUZ	ALVARO	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	03/16/2022	03/21/2022	\$293.50	HUNTER	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	07/26/2022	07/29/2022	\$293.95	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	06/15/2022	06/16/2022	\$299.00	LAYTON	DONNA	CE YOU LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	06/15/2022	06/16/2022	\$299.00	LAYTON	DONNA	CE YOU LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	01/05/2022	01/06/2022	\$299.99	LAYTON	DONNA	CE YOU LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	07/18/2022	07/19/2022	\$299.99	JACKSON	CARLA	CREW PRO	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	12/17/2021	12/20/2021	\$300.00	JACKSON	CARLA	PP*EVENTSBBLLC	CATERERS	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	08/09/2022	08/11/2022	\$300.00	SMART	ANETRIA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	03/22/2022	03/22/2022	\$301.64	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	07/27/2022	07/27/2022	\$301.64	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	09/21/2022	09/26/2022	\$303.86	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	12/19/2022	12/22/2022	\$304.35	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	01/19/2022	01/20/2022	\$305.39	JACKSON	SCOTT	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41008 JA0 DHS	03/08/2022	03/10/2022	\$310.48	WILLIAMS	DAISY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41002 JA0 DHS	03/17/2022	03/21/2022	\$310.73	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41010 JA0 DHS	11/01/2021	11/02/2021	\$316.71	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	11/04/2021	11/04/2021	\$317.35	KING	JALINCIA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/14/2023	01/16/2023	\$317.59	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
JA0	DHS	41004 JA0 DHS	04/05/2022	04/05/2022	\$318.00	CRUZ	ALVARO	NEWEGG MARKETPLACE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	10/28/2022	10/31/2022	\$318.00	CRUZ	ALVARO	FS *IRONSOFTWARE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	09/09/2022	09/12/2022	\$318.50	JACKSON	CARLA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
JA0	DHS	41003 JA0 DHS	08/25/2022	08/26/2022	\$319.60	CRUDUP	SONYA	PAYPRO SMSTAR	Media- Books+Movies+Music	No-No Available CBE
JA0	DHS	41002 JA0 DHS	08/05/2022	08/08/2022	\$320.12	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41006 JA0 DHS	08/29/2022	09/01/2022	\$321.85	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	01/10/2022	01/11/2022	\$325.00	JACKSON	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	03/24/2022	03/25/2022	\$325.00	CRUZ	ALVARO	NEWEGG MARKETPLACE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/29/2022	08/30/2022	\$325.00	RANDALL	BRIANNA	UNITED COUNCIL ON WELF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	11/14/2022	11/15/2022	\$328.00	BENJAMIN	SHERRIE	SQ *HIMMELFARB PROPERT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	10/12/2022	10/13/2022	\$330.74	ESPINAL-LEE	YVELISE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	05/19/2022	05/20/2022	\$334.04	SMART	ANETRIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JA0	DHS	41012 JA0 DHS	08/22/2022	08/23/2022	\$335.98	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41005 JA0 DHS	12/15/2021	12/16/2021	\$336.00	MOORE	AIRKA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	11/18/2022	11/21/2022	\$336.00	SHEPARD	GEORGE	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41002 JA0 DHS	10/20/2022	10/21/2022	\$336.86	HUNTER	PATRICIA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	11/04/2021	11/08/2021	\$338.81	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	05/17/2022	05/23/2022	\$340.84	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	07/28/2022	07/29/2022	\$344.34	JACKSON	CARLA	FSP*ADVENTURE PARK AT	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	12/27/2022	12/28/2022	\$345.00	JACKSON	CARLA	PP*EVENTSBBLLC	CATERERS	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	02/23/2022	02/24/2022	\$347.85	CRUZ	ALVARO	SILLWORKS LTD	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JA0	DHS	41012 JA0 DHS	03/24/2022	03/25/2022	\$347.99	DAVIS	JAYNE	AMZN MKTP US	BOOK STORES	Yes
JA0	DHS	41008 JA0 DHS	01/03/2022	01/04/2022	\$349.00	WILLIAMS	DAISY	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41003 JA0 DHS	06/21/2022	06/22/2022	\$350.00	BUNCH	HERMAN	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
JA0	DHS	41007 JA0 DHS	07/07/2022	07/11/2022	\$350.96	BURTON	JACKIE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	07/19/2022	07/21/2022	\$357.20	HUNTER	PATRICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	11/21/2022	11/22/2022	\$357.20	SHEPARD	GEORGE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41012 JA0 DHS	04/01/2022	04/04/2022	\$360.00	SHEPARD	GEORGE	RAPISCAN SECURITY PRODUCTS, IN	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	07/15/2022	07/18/2022	\$360.50	HUNTER	PATRICIA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
JA0	DHS	41007 JA0 DHS	04/27/2022	04/29/2022	\$368.60	BURTON	JACKIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	09/07/2022	09/09/2022	\$369.86	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41012 JA0 DHS	04/13/2022	04/14/2022	\$369.90	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	04/20/2022	04/21/2022	\$370.00	SHEPARD	GEORGE	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	04/20/2022	04/21/2022	\$370.00	SHEPARD	GEORGE	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	05/11/2022	05/12/2022	\$370.00	SHEPARD	GEORGE	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	05/18/2022	05/18/2022	\$371.88	SIBLEY	SCOTT	AMZN MKTP US	BOOK STORES	No-No Available CBE

JA0	DHS	41012 JA0 DHS	09/07/2022	09/12/2022	\$373.20	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	11/06/2021	11/08/2021	\$374.00	BENJAMIN	SHERRIE	ACUITYSCHEDULING.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	11/06/2022	11/07/2022	\$374.00	BENJAMIN	SHERRIE	ACUITYSCHEDULING.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	10/15/2021	10/18/2021	\$375.00	CRUDUP	SONYA	EB ONLINE TRAINING-CO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	10/15/2021	10/18/2021	\$375.00	CRUDUP	SONYA	EB ONLINE TRAINING-CO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/31/2022	02/01/2022	\$375.00	BURNETT	PRISCILLA	NASCSP* 2673XXX NASC	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
JA0	DHS	41010 JA0 DHS	01/31/2022	02/01/2022	\$375.00	BURNETT	PRISCILLA	NASCSP* 2674XXX NASC	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
JA0	DHS	41010 JA0 DHS	01/23/2023	01/24/2023	\$377.97	JACKSON	CARLA	WALMART.COM	DISCOUNT STORES	
JA0	DHS	41010 JA0 DHS	10/04/2022	10/06/2022	\$378.60	BURNETT	PRISCILLA	DELTA	DELTA	Yes
JA0	DHS	41001 JA0 DHS	10/13/2021	10/14/2021	\$379.00	RANDALL	BRIANNA	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41002 JA0 DHS	09/20/2022	09/21/2022	\$380.00	HUNTER	PATRICIA	ELEVATED DEVELOPMENT C	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	08/04/2022	08/08/2022	\$384.60	RANDALL	BRIANNA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/24/2022	01/31/2022	\$385.50	PARKER	JESSICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/19/2023	01/20/2023	\$394.41	PARKER	JESSICA	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
JA0	DHS	41006 JA0 DHS	06/14/2022	06/15/2022	\$395.00	HART	LUCILLE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	06/14/2022	06/15/2022	\$395.00	HART	LUCILLE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	07/07/2022	07/08/2022	\$395.20	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/07/2022	07/08/2022	\$395.20	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/07/2022	07/08/2022	\$395.20	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/07/2022	07/08/2022	\$395.20	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/18/2022	07/19/2022	\$396.20	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41010 JA0 DHS	07/12/2022	07/19/2022	\$396.50	JACKSON	CARLA	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	12/07/2021	12/09/2021	\$397.41	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	11/13/2022	11/14/2022	\$399.80	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	11/03/2021	11/04/2021	\$399.99	KING	JALINCIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
JA0	DHS	41012 JA0 DHS	10/20/2022	10/20/2022	\$404.49	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41003 JA0 DHS	03/23/2022	03/24/2022	\$404.68	BUNCH	HERMAN	SOCIALSECURITYADMIN-PY	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	04/27/2022	05/02/2022	\$406.59	BURTON	JACKIE	SPIRIT AIRLINES	SPIRIT AIRLINES-SPIRIT	No-No Available CBE
JA0	DHS	41003 JA0 DHS	10/20/2021	10/20/2021	\$406.98	BUNCH	HERMAN	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	06/30/2022	07/04/2022	\$411.63	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	07/18/2022	07/19/2022	\$418.20	DEVORE	CHAUNEE	DELTA	DELTA	No-No Available CBE
JA0	DHS	41010 JA0 DHS	04/04/2022	04/06/2022	\$419.00	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	10/19/2021	10/20/2021	\$421.00	HART	LUCILLE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	01/12/2022	01/12/2022	\$421.20	MOORE	AIRKA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41005 JA0 DHS	06/09/2022	06/09/2022	\$421.20	MOORE	AIRKA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41005 JA0 DHS	09/29/2022	09/29/2022	\$421.20	MOORE	AIRKA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	10/13/2021	10/14/2021	\$424.00	WILLIAMS	DAISY	USPS PO BOXES ONLINE	POSTAL SERVICES-GOVERNMENT ONLY	Yes
JA0	DHS	41003 JA0 DHS	12/16/2021	12/17/2021	\$424.00	BUNCH	HERMAN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/10/2022	08/11/2022	\$424.80	RANDALL	BRIANNA	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/10/2022	08/11/2022	\$424.80	RANDALL	BRIANNA	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/10/2022	08/11/2022	\$424.80	RANDALL	BRIANNA	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-No timely deliver
JA0	DHS	41001 JA0 DHS	08/10/2022	08/11/2022	\$424.80	RANDALL	BRIANNA	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/10/2022	08/11/2022	\$424.80	RANDALL	BRIANNA	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-No Available CBE
JA0	DHS	41007 JA0 DHS	08/11/2022	08/12/2022	\$424.80	BURTON	JACKIE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
JA0	DHS	41007 JA0 DHS	08/12/2022	08/15/2022	\$424.80	BURTON	JACKIE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
JA0	DHS	41007 JA0 DHS	08/12/2022	08/15/2022	\$424.80	BURTON	JACKIE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
JA0	DHS	41007 JA0 DHS	08/12/2022	08/15/2022	\$424.80	BURTON	JACKIE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
JA0	DHS	41007 JA0 DHS	08/18/2022	08/19/2022	\$424.80	BURTON	JACKIE	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/17/2022	11/18/2022	\$425.00	SHEPARD	GEORGE	SQ *MJM CONTRACTING IN	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
JA0	DHS	41003 JA0 DHS	09/26/2022	09/28/2022	\$430.28	BUNCH	HERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	11/01/2021	11/04/2021	\$431.84	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41003 JA0 DHS	05/17/2022	05/23/2022	\$433.20	SMART	ANETRIA	BLANKS/USA	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	09/23/2022	09/23/2022	\$435.01	SMART	ANETRIA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	05/19/2022	05/20/2022	\$436.00	BUNCH	HERMAN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JA0	DHS	41008 JA0 DHS	10/15/2022	10/17/2022	\$436.00	WILLIAMS	DAISY	USPS PO BOXES ONLINE	POSTAL SERVICES-GOVERNMENT ONLY	Yes
JA0	DHS	41003 JA0 DHS	12/08/2022	12/09/2022	\$436.00	BUNCH	HERMAN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/04/2021	11/05/2021	\$437.00	KING	JALINCIA	MOI INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/04/2022	10/06/2022	\$438.19	BURNETT	PRISCILLA	DELTA	DELTA	Yes
JA0	DHS	41010 JA0 DHS	08/17/2022	08/19/2022	\$439.10	JACKSON	CARLA	NATIONAL AQUARIUM, INC.	AMUSEMENT PARKS CARNIVALS CIRCUS FORTUNE TELLERS	No-Explain in Notes

JA0	DHS	41004 JA0 DHS	11/12/2021	11/15/2021	\$439.90	CRUZ	ALVARO	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	07/28/2022	08/01/2022	\$440.00	SHEPARD	GEORGE	DAYS INNS/DAYSTOP	DAYS INNS	No-No Available CBE
JA0	DHS	41002 JA0 DHS	03/18/2022	03/21/2022	\$440.25	HUNTER	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	06/03/2022	06/08/2022	\$447.17	PARKER	JESSICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	06/08/2022	06/09/2022	\$449.98	BUNCH	HERMAN	SOCIALSECURITYADMIN-PY	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	07/27/2022	07/29/2022	\$450.00	DAVIS	JAYNE	THE MANAGEMENT CENTER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
JA0	DHS	41006 JA0 DHS	09/21/2022	09/23/2022	\$452.46	LAYTON	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41003 JA0 DHS	08/19/2022	08/22/2022	\$453.00	BUNCH	HERMAN	SOCIALSECURITYADMIN-PY	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41005 JA0 DHS	06/15/2022	06/17/2022	\$454.46	MOORE	AIRKA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	03/08/2022	03/10/2022	\$467.00	SMART	ANETRIA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	05/10/2022	05/11/2022	\$468.00	CRUZ	ALVARO	VENNGAGE.COM	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41005 JA0 DHS	12/08/2021	12/10/2021	\$470.92	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41003 JA0 DHS	07/11/2022	07/13/2022	\$473.40	BUNCH	HERMAN	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	11/16/2022	11/18/2022	\$474.79	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	01/14/2022	01/17/2022	\$479.67	SMART	ANETRIA	PB LEASING	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
JA0	DHS	41005 JA0 DHS	04/06/2022	04/13/2022	\$480.00	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	08/03/2022	08/04/2022	\$480.00	JACKSON	CARLA	PP*EVENTSBBLLC	CATERERS	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	09/26/2022	09/27/2022	\$480.12	ESPINAL-LEE	YVELISE	NATIONAL CAPITAL FLAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	01/12/2023	01/16/2023	\$490.05	HUNTER	PATRICIA	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41012 JA0 DHS	12/15/2022	12/16/2022	\$492.36	SHEPARD	GEORGE	AMAZON.COM*F80V2EP3 A	BOOK STORES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	09/29/2022	10/03/2022	\$492.50	BUNCH	HERMAN	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	04/21/2022	04/25/2022	\$495.68	BURNETT	PRISCILLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	11/02/2022	11/03/2022	\$496.00	HUNTER	PATRICIA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	12/20/2022	12/21/2022	\$496.08	JACKSON	CARLA	SURVEYMONK* T 43647966	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	03/02/2022	03/09/2022	\$497.60	HART	LUCILLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41003 JA0 DHS	09/28/2022	09/29/2022	\$499.98	BUNCH	HERMAN	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	10/27/2021	10/28/2021	\$500.00	SHEPARD	GEORGE	RAPISCAN SECURITY PRODUCTS, IN	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	11/05/2021	11/08/2021	\$500.00	JACKSON	CARLA	NASW ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	09/16/2022	09/19/2022	\$500.00	JACKSON	CARLA	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	06/15/2022	06/17/2022	\$500.97	MOORE	AIRKA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	07/20/2022	07/25/2022	\$501.62	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	12/05/2021	12/06/2021	\$503.00	WILLIAMS	DAISY	CLICDATA	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JA0	DHS	41001 JA0 DHS	09/06/2022	09/12/2022	\$504.20	RANDALL	BRIANNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	09/07/2022	09/12/2022	\$505.79	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	10/28/2022	10/31/2022	\$506.28	BURNETT	PRISCILLA	HILTON HOTELS	HILTON	Yes
JA0	DHS	41010 JA0 DHS	10/28/2022	10/31/2022	\$506.28	BURNETT	PRISCILLA	HILTON HOTELS	HILTON	Yes
JA0	DHS	41001 JA0 DHS	09/26/2022	09/28/2022	\$507.00	SIBLEY	SCOTT	CHICK-FIL-A #03882	FAST FOOD RESTAURANTS	No-No Available CBE
JA0	DHS	41004 JA0 DHS	03/31/2022	03/31/2022	\$509.16	CRUZ	ALVARO	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JA0	DHS	41007 JA0 DHS	08/08/2022	08/09/2022	\$514.57	BURTON	JACKIE	EXPEDIA 72363476124059	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
JA0	DHS	41007 JA0 DHS	05/11/2022	05/12/2022	\$519.43	BURTON	JACKIE	EB CODE FOR AMERICA S	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	12/22/2021	12/23/2021	\$522.03	SMART	ANETRIA	IMMEDIATE MAILING SERV	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	11/22/2021	11/24/2021	\$524.12	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41011 JA0 DHS	10/18/2022	10/19/2022	\$524.99	PRICE	CARLOUS	SQ *FIVE PEARLS CONSUL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
JA0	DHS	41004 JA0 DHS	01/19/2022	01/19/2022	\$528.05	CRUZ	ALVARO	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JA0	DHS	41003 JA0 DHS	04/25/2022	04/26/2022	\$530.00	BUNCH	HERMAN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JA0	DHS	41003 JA0 DHS	08/17/2022	08/18/2022	\$530.00	SMART	ANETRIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JA0	DHS	41002 JA0 DHS	08/01/2022	08/03/2022	\$531.38	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	05/03/2022	05/03/2022	\$537.61	SMART	ANETRIA	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41011 JA0 DHS	05/11/2022	05/13/2022	\$539.00	PRICE	CARLOUS	AAPC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	08/29/2022	08/30/2022	\$540.00	JACKSON	CARLA	PP*EVENTSBBLLC	CATERERS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	09/01/2022	09/02/2022	\$540.00	SHEPARD	GEORGE	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	12/10/2022	12/12/2022	\$540.00	SHEPARD	GEORGE	ACUITYSCHEDULING.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	02/26/2022	02/28/2022	\$542.67	JACKSON	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41003 JA0 DHS	03/01/2022	03/01/2022	\$546.07	BUNCH	HERMAN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
JA0	DHS	41003 JA0 DHS	08/18/2022	08/18/2022	\$550.00	CRUDUP	SONYA	NBCDI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JA0	DHS	41005 JA0 DHS	06/15/2022	06/17/2022	\$551.95	MOORE	AIRKA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	09/09/2022	09/15/2022	\$554.20	RANDALL	BRIANNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	10/19/2021	10/20/2021	\$554.90	ESPINAL-LEE	YVELISE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	08/19/2022	08/19/2022	\$563.59	BUNCH	HERMAN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE

JA0	DHS	41003 JA0 DHS	08/18/2022	08/18/2022	\$564.71	BUNCH	HERMAN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
JA0	DHS	41002 JA0 DHS	10/27/2022	10/31/2022	\$564.89	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41002 JA0 DHS	03/28/2022	03/29/2022	\$565.00	HUNTER	PATRICIA	EVENT* NATIONAL HEALTH	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	06/22/2022	06/27/2022	\$569.76	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	07/05/2022	07/06/2022	\$570.00	JACKSON	CARLA	PRINCE GEORGES COMM CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	09/09/2022	09/09/2022	\$571.55	BUNCH	HERMAN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
JA0	DHS	41012 JA0 DHS	12/10/2021	12/13/2021	\$572.40	SHEPARD	GEORGE	ACUITYSCHEDULING.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/27/2022	01/28/2022	\$572.40	PARKER	JESSICA	ACUITYSCHEDULING.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	01/19/2023	01/23/2023	\$572.47	SHEPARD	GEORGE	SOUTHWEST	SOUTHWEST AIRLINES	
JA0	DHS	41004 JA0 DHS	10/21/2022	10/25/2022	\$575.00	CRUZ	ALVARO	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41004 JA0 DHS	03/02/2022	03/03/2022	\$580.00	CRUZ	ALVARO	STATACORP LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/05/2022	08/08/2022	\$582.40	RANDALL	BRIANNA	OMNI HOUSTON ONLINE SR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/05/2022	08/08/2022	\$582.40	RANDALL	BRIANNA	OMNI HOUSTON ONLINE SR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/05/2022	08/08/2022	\$582.40	RANDALL	BRIANNA	OMNI HOUSTON ONLINE SR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/05/2022	08/08/2022	\$582.40	RANDALL	BRIANNA	OMNI HOUSTON ONLINE SR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	04/11/2022	04/15/2022	\$585.48	BURNETT	PRISCILLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	05/17/2022	05/17/2022	\$585.91	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	09/15/2022	09/19/2022	\$586.70	RANDALL	BRIANNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	04/13/2022	04/14/2022	\$588.00	CRUZ	ALVARO	ZAPIER.COM/CHARGE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	09/20/2022	09/21/2022	\$592.00	BURNETT	PRISCILLA	NASCSP* 2467XXX 2022	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
JA0	DHS	41010 JA0 DHS	09/20/2022	09/21/2022	\$592.00	BURNETT	PRISCILLA	NASCSP* 2673XXX 2022	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
JA0	DHS	41003 JA0 DHS	03/04/2022	03/07/2022	\$596.68	SMART	ANETRIA	CARD TECHNOLOGY CORPOR	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
JA0	DHS	41001 JA0 DHS	08/04/2022	08/08/2022	\$599.46	DEVORE	CHAUNEE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41008 JA0 DHS	04/20/2022	04/21/2022	\$599.88	WILLIAMS	DAISY	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41003 JA0 DHS	01/11/2023	01/12/2023	\$599.88	BUNCH	HERMAN	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	
JA0	DHS	41010 JA0 DHS	12/01/2021	12/02/2021	\$600.00	JACKSON	CARLA	PP*EVENTSBBLLC	CATERERS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	02/11/2022	02/14/2022	\$600.00	JACKSON	CARLA	PP*EVENTSBBLLC	CATERERS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	08/23/2022	08/24/2022	\$600.00	HUNTER	PATRICIA	PITBULL AUDIO	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	10/13/2022	10/17/2022	\$600.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
JA0	DHS	41005 JA0 DHS	10/14/2022	10/17/2022	\$600.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
JA0	DHS	41005 JA0 DHS	10/17/2022	10/19/2022	\$600.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
JA0	DHS	41005 JA0 DHS	10/17/2022	10/19/2022	\$600.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
JA0	DHS	41005 JA0 DHS	10/17/2022	10/19/2022	\$600.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
JA0	DHS	41005 JA0 DHS	10/26/2022	10/28/2022	\$600.85	MOORE	AIRKA	EMBASSY STES NASHVILLE	EMBASSY SUITES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	03/31/2022	03/31/2022	\$601.91	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	04/18/2022	04/18/2022	\$604.91	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	02/15/2022	02/15/2022	\$609.23	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	05/17/2022	05/17/2022	\$609.23	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/11/2022	11/11/2022	\$609.23	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	08/09/2022	08/09/2022	\$615.18	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	06/09/2022	06/10/2022	\$620.00	SIBLEY	SCOTT	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
JA0	DHS	41004 JA0 DHS	05/18/2022	05/19/2022	\$628.70	ESPINAL-LEE	YVELISE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	05/24/2022	05/25/2022	\$628.70	ESPINAL-LEE	YVELISE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	08/04/2022	08/08/2022	\$628.96	DEVORE	CHAUNEE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	08/04/2022	08/08/2022	\$628.96	DEVORE	CHAUNEE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/28/2021	12/30/2021	\$630.20	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	09/29/2022	10/03/2022	\$633.84	RANDALL	BRIANNA	EMBASSY SUITES CHRLSTN	EMBASSY SUITES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	09/29/2022	10/03/2022	\$633.84	RANDALL	BRIANNA	EMBASSY SUITES CHRLSTN	EMBASSY SUITES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	09/29/2022	10/03/2022	\$633.84	RANDALL	BRIANNA	EMBASSY SUITES CHRLSTN	EMBASSY SUITES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	04/05/2022	04/07/2022	\$633.97	BUNCH	HERMAN	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	01/13/2023	01/13/2023	\$635.18	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
JA0	DHS	41003 JA0 DHS	01/11/2022	01/12/2022	\$635.87	BUNCH	HERMAN	ADOBE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41008 JA0 DHS	04/26/2022	04/27/2022	\$635.87	WILLIAMS	DAISY	ADOBE	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41010 JA0 DHS	12/09/2021	12/13/2021	\$637.75	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	07/22/2022	07/25/2022	\$639.80	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41004 JA0 DHS	04/19/2022	04/20/2022	\$640.88	CRUZ	ALVARO	CDW GOVT #W110107	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JA0	DHS	41012 JA0 DHS	04/12/2022	04/14/2022	\$648.95	SHEPARD	GEORGE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	05/23/2022	05/25/2022	\$659.00	SMART	ANETRIA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	01/04/2023	01/09/2023	\$663.26	LAYTON	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

JA0	DHS	41007 JA0 DHS	07/28/2022	08/01/2022	\$668.27	BENJAMIN	SHERRIE	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	09/20/2022	09/23/2022	\$681.52	LAYTON	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	11/22/2021	11/22/2021	\$684.53	WILLIAMS	DAISY	AMAZON.COM*BQ41G8R03	BOOK STORES	Yes
JA0	DHS	41002 JA0 DHS	03/25/2022	03/28/2022	\$688.00	HUNTER	PATRICIA	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	04/27/2022	04/29/2022	\$692.20	BURTON	JACKIE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	08/16/2022	08/17/2022	\$692.61	HUNTER	MARRICIA	MARRIOTT SAVANNAH RIVE	MARRIOTT	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	05/19/2022	05/20/2022	\$694.00	RANDALL	BRIANNA	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	01/11/2022	01/12/2022	\$694.03	BUNCH	HERMAN	SOCIALSECURITYADMIN-PY	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41006 JA0 DHS	05/23/2022	05/24/2022	\$699.00	LAYTON	DONNA	NASW ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41006 JA0 DHS	06/16/2022	06/17/2022	\$699.00	LAYTON	DONNA	NASW ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/07/2022	01/10/2022	\$700.00	JACKSON	CARLA	PAYPAL	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	06/22/2022	06/24/2022	\$700.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
JA0	DHS	41005 JA0 DHS	06/22/2022	06/24/2022	\$700.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
JA0	DHS	41005 JA0 DHS	06/22/2022	06/24/2022	\$700.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
JA0	DHS	41005 JA0 DHS	06/22/2022	06/24/2022	\$700.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
JA0	DHS	41005 JA0 DHS	06/22/2022	06/24/2022	\$700.00	MOORE	AIRKA	NATIONAL ASSOCIATION O	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
JA0	DHS	41007 JA0 DHS	07/05/2022	07/07/2022	\$700.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	07/11/2022	07/12/2022	\$700.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/13/2022	07/15/2022	\$700.00	DEVORE	CHAUNEE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/22/2021	12/22/2021	\$700.05	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	08/02/2022	08/05/2022	\$712.26	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	05/02/2022	05/03/2022	\$725.00	SHEPARD	GEORGE	NAEH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	12/19/2022	12/20/2022	\$725.00	SHEPARD	GEORGE	NA END HOMELESSNESS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/18/2023	01/19/2023	\$725.00	PARKER	JESSICA	NA END HOMELESSNESS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/22/2021	12/22/2021	\$726.90	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	05/10/2022	05/11/2022	\$732.96	MOORE	AIRKA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41005 JA0 DHS	05/10/2022	05/11/2022	\$732.96	MOORE	AIRKA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	10/22/2021	10/25/2021	\$743.10	SIBLEY	SCOTT	HERMANS BAKERY	BAKERIES	Yes
JA0	DHS	41004 JA0 DHS	10/04/2022	10/05/2022	\$744.42	ESPINAL-LEE	YVELISE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	02/09/2022	02/10/2022	\$750.00	SMART	ANETRIA	SO *MJM CONTRACTING IN	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
JA0	DHS	41010 JA0 DHS	04/06/2022	04/07/2022	\$750.00	JACKSON	CARLA	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	04/18/2022	04/19/2022	\$750.00	JACKSON	CARLA	PP*EVENTSBBLLC	CATERERS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	07/19/2022	07/20/2022	\$750.00	HUNTER	PATRICIA	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	08/25/2022	08/26/2022	\$750.00	JACKSON	CARLA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
JA0	DHS	41003 JA0 DHS	07/26/2022	07/29/2022	\$757.10	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	04/21/2022	04/22/2022	\$760.00	HUNTER	PATRICIA	ELEVATED DEVELOPMENT C	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	08/24/2022	08/25/2022	\$760.00	HUNTER	PATRICIA	ELEVATED DEVELOPMENT C	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	01/05/2022	01/05/2022	\$766.56	SHEPARD	GEORGE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	03/06/2022	03/07/2022	\$768.15	SHEPARD	GEORGE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	05/04/2022	05/04/2022	\$768.15	SHEPARD	GEORGE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	07/05/2022	07/05/2022	\$768.15	SHEPARD	GEORGE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/02/2022	09/02/2022	\$768.15	SHEPARD	GEORGE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	10/29/2022	10/31/2022	\$768.15	SHEPARD	GEORGE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	12/29/2022	12/29/2022	\$768.15	SHEPARD	GEORGE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	10/20/2021	10/21/2021	\$769.39	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41012 JA0 DHS	10/29/2021	10/29/2021	\$770.92	SHEPARD	GEORGE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JA0	DHS	41008 JA0 DHS	09/30/2021	10/01/2021	\$774.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	11/04/2021	11/05/2021	\$774.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	12/07/2021	12/08/2021	\$774.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	01/03/2022	01/04/2022	\$774.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	03/03/2022	03/04/2022	\$774.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	03/03/2022	03/04/2022	\$774.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	06/14/2022	06/15/2022	\$775.00	PARKER	JESSICA	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	07/05/2022	07/07/2022	\$775.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	07/05/2022	07/07/2022	\$775.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/13/2022	07/15/2022	\$775.00	DEVORE	CHAUNEE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/13/2022	07/15/2022	\$775.00	DEVORE	CHAUNEE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/13/2022	07/15/2022	\$775.00	DEVORE	CHAUNEE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

JA0	DHS	41001 JA0 DHS	07/14/2022	07/15/2022	\$775.00	DEVORE	CHAUNEE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	07/13/2022	07/15/2022	\$775.00	RANDALL	BRIANNA	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	12/10/2022	12/13/2022	\$775.50	SIBLEY	SCOTT	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41003 JA0 DHS	08/25/2022	08/29/2022	\$776.04	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	08/24/2022	08/26/2022	\$789.80	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	02/25/2022	03/02/2022	\$790.35	BUNCH	HERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	02/15/2022	02/16/2022	\$795.00	WILLIAMS	DAISY	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	04/27/2022	04/29/2022	\$795.00	BURTON	JACKIE	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	04/27/2022	04/29/2022	\$795.00	BURTON	JACKIE	NAWDP.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41004 JA0 DHS	05/10/2022	05/11/2022	\$799.60	CRUZ	ALVARO	QUNECT LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	04/25/2022	04/26/2022	\$800.00	BUNCH	HERMAN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JA0	DHS	41003 JA0 DHS	04/25/2022	04/26/2022	\$800.00	BUNCH	HERMAN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JA0	DHS	41012 JA0 DHS	06/07/2022	06/09/2022	\$800.00	DAVIS	JAYNE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	10/19/2022	10/20/2022	\$800.00	RANDALL	BRIANNA	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41004 JA0 DHS	04/19/2022	04/20/2022	\$801.10	CRUZ	ALVARO	CDW GOVT #W110110	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JA0	DHS	41001 JA0 DHS	02/26/2022	02/28/2022	\$821.10	RANDALL	BRIANNA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JA0	DHS	41007 JA0 DHS	08/08/2022	08/09/2022	\$825.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41002 JA0 DHS	09/02/2022	09/05/2022	\$825.19	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41012 JA0 DHS	10/29/2021	11/01/2021	\$840.00	SHEPARD	GEORGE	MINUTEMAN PRESS WASHIN	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JA0	DHS	41004 JA0 DHS	10/28/2021	10/29/2021	\$846.94	CRUZ	ALVARO	FS *IRONSOFTWARE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	11/08/2021	11/09/2021	\$846.94	CRUZ	ALVARO	FS *IRONSOFTWARE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	04/07/2022	04/11/2022	\$846.95	SHEPARD	GEORGE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	10/21/2022	10/25/2022	\$850.00	CRUZ	ALVARO	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41004 JA0 DHS	10/21/2022	10/25/2022	\$850.00	CRUZ	ALVARO	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41001 JA0 DHS	11/21/2022	11/22/2022	\$851.10	SIBLEY	SCOTT	HERMANS BAKERY	BAKERIES	Yes
JA0	DHS	41012 JA0 DHS	01/04/2023	01/06/2023	\$851.26	SHEPARD	GEORGE	SOUTHWEST	SOUTHWEST AIRLINES	Yes
JA0	DHS	41012 JA0 DHS	11/19/2021	11/22/2021	\$852.24	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41005 JA0 DHS	10/19/2021	10/22/2021	\$852.97	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	12/06/2021	12/07/2021	\$853.25	JACKSON	CARLA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
JA0	DHS	41002 JA0 DHS	05/13/2022	05/16/2022	\$855.33	HUNTER	PATRICIA	HYATT REGENCY BELLEVUE	HYATT HOTELS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/06/2021	11/08/2021	\$855.38	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41001 JA0 DHS	12/04/2022	12/05/2022	\$860.00	SIBLEY	SCOTT	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
JA0	DHS	41001 JA0 DHS	07/03/2022	07/04/2022	\$864.82	SIBLEY	SCOTT	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
JA0	DHS	41010 JA0 DHS	08/16/2022	08/18/2022	\$872.26	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	10/27/2022	10/31/2022	\$882.28	MOORE	AIRKA	EMBASSY STES NASHVILLE	EMBASSY SUITES	No-No Available CBE
JA0	DHS	41007 JA0 DHS	05/13/2022	05/16/2022	\$900.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/27/2022	09/29/2022	\$921.73	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	07/22/2022	07/26/2022	\$925.00	JACKSON	CARLA	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	09/23/2022	09/26/2022	\$931.20	BUNCH	HERMAN	JACOBS GARDNER SUPPLY	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
JA0	DHS	41008 JA0 DHS	04/20/2022	04/21/2022	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	05/12/2022	05/13/2022	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	06/08/2022	06/09/2022	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	07/07/2022	07/08/2022	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	08/08/2022	08/09/2022	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	09/08/2022	09/09/2022	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	10/13/2022	10/14/2022	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	11/07/2022	11/08/2022	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	12/11/2022	12/12/2022	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41008 JA0 DHS	01/09/2023	01/10/2023	\$944.00	WILLIAMS	DAISY	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	05/31/2022	06/01/2022	\$950.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	05/31/2022	06/01/2022	\$950.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	06/01/2022	06/02/2022	\$950.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	08/28/2022	08/29/2022	\$952.91	SHEPARD	GEORGE	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	01/20/2023	01/23/2023	\$954.00	JACKSON	CARLA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
JA0	DHS	41005 JA0 DHS	10/27/2022	10/31/2022	\$960.62	MOORE	AIRKA	EMBASSY STES NASHVILLE	EMBASSY SUITES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	12/07/2022	12/09/2022	\$960.80	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41012 JA0 DHS	09/27/2022	09/29/2022	\$965.01	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	10/19/2021	10/22/2021	\$972.55	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes



JA0	DHS	41012 JA0 DHS	06/09/2022	06/10/2022	\$975.00	DAVIS	JAYNE	NAN MCKAY & ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	03/31/2022	04/04/2022	\$975.90	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41001 JA0 DHS	09/06/2022	09/07/2022	\$990.00	DEVORE	CHAUNEE	UNITED COUNCIL ON WELF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/17/2023	01/19/2023	\$991.39	PARKER	JESSICA	UNITED AIRLINES	UNITED AIRLINES	
JA0	DHS	41012 JA0 DHS	05/26/2022	05/30/2022	\$996.00	SHEPARD	GEORGE	WESTIN	WESTIN	No-No Available CBE
JA0	DHS	41002 JA0 DHS	08/01/2022	08/03/2022	\$999.00	HUNTER	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	09/29/2022	09/30/2022	\$1,000.00	JACKSON	CARLA	IN *RAPE, ABUSE & INCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	06/09/2022	06/13/2022	\$1,002.12	SHEPARD	GEORGE	WESTIN	WESTIN	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/04/2021	11/05/2021	\$1,003.00	SHEPARD	GEORGE	FORMOST ADVANCED CRE	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/14/2021	11/15/2021	\$1,011.20	KING	JALINCIA	AMAZON.COM*EO1BN63O3 A	BOOK STORES	No-Price over 12%
JA0	DHS	41010 JA0 DHS	02/14/2022	02/15/2022	\$1,015.00	JACKSON	CARLA	SP * MHS: MULTI-HEALTH	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	02/02/2022	02/04/2022	\$1,021.73	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41007 JA0 DHS	05/31/2022	06/01/2022	\$1,025.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	06/07/2022	06/09/2022	\$1,025.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41007 JA0 DHS	06/07/2022	06/09/2022	\$1,025.00	BURTON	JACKIE	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41005 JA0 DHS	12/06/2021	12/09/2021	\$1,026.48	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	05/18/2022	05/19/2022	\$1,029.86	ESPINAL-LEE	YVELISE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	04/04/2022	04/05/2022	\$1,030.00	JACKSON	CARLA	SQ *READY TOO BOUNCE	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	07/22/2022	07/25/2022	\$1,030.00	JACKSON	CARLA	SQ *READY TOO BOUNCE	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	10/28/2021	10/29/2021	\$1,036.00	SHEPARD	GEORGE	FORMOST ADVANCED CRE	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
JA0	DHS	41001 JA0 DHS	11/18/2021	11/19/2021	\$1,037.90	RANDALL	BRIANNA	WHITE FLINT SAFE COMPA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41003 JA0 DHS	02/15/2022	02/16/2022	\$1,045.95	BUNCH	HERMAN	JACOBS GARDNER SUPPLY	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
JA0	DHS	41005 JA0 DHS	06/17/2022	06/20/2022	\$1,056.79	MOORE	AIRKA	SHERATON GUNTER SAN AN	SHERATON	No-No Available CBE
JA0	DHS	41005 JA0 DHS	06/17/2022	06/20/2022	\$1,056.79	MOORE	AIRKA	SHERATON GUNTER SAN AN	SHERATON	No-No Available CBE
JA0	DHS	41005 JA0 DHS	06/17/2022	06/20/2022	\$1,056.79	MOORE	AIRKA	SHERATON GUNTER SAN AN	SHERATON	No-No Available CBE
JA0	DHS	41005 JA0 DHS	06/17/2022	06/20/2022	\$1,056.79	MOORE	AIRKA	SHERATON GUNTER SAN AN	SHERATON	No-No Available CBE
JA0	DHS	41010 JA0 DHS	08/31/2022	09/01/2022	\$1,060.72	JACKSON	CARLA	WALMART.COM AA	DISCOUNT STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	06/03/2022	06/06/2022	\$1,068.88	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41004 JA0 DHS	06/17/2022	06/20/2022	\$1,081.20	CRUZ	ALVARO	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	03/24/2022	03/25/2022	\$1,092.84	SMART	ANETRIA	IN *MIDCOM DATA TECHNO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
JA0	DHS	41007 JA0 DHS	09/14/2022	09/15/2022	\$1,106.69	BENJAMIN	SHERRIE	MICROFRAME	ELECTRONIC SALES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	05/17/2022	05/19/2022	\$1,112.70	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/28/2021	10/28/2021	\$1,116.41	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	10/26/2021	10/26/2021	\$1,116.42	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	02/10/2022	02/14/2022	\$1,125.17	JACKSON	CARLA	FAMILY DEVELOPMENT RES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	04/08/2022	04/11/2022	\$1,127.92	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	08/25/2022	08/26/2022	\$1,140.00	BUNCH	HERMAN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	02/11/2022	02/11/2022	\$1,147.77	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	09/15/2022	09/16/2022	\$1,165.12	HUNTER	PATRICIA	NATIONAL CAPITAL FLAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	07/27/2022	07/27/2022	\$1,168.00	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	12/29/2021	01/03/2022	\$1,170.48	BENJAMIN	SHERRIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41005 JA0 DHS	06/09/2022	06/10/2022	\$1,172.28	MOORE	AIRKA	FAIRMONT AUSTIN	FAIRMONT HOTELS	No-No Available CBE
JA0	DHS	41010 JA0 DHS	08/09/2022	08/09/2022	\$1,172.96	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/11/2022	11/11/2022	\$1,173.68	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	11/18/2022	11/21/2022	\$1,179.75	SHEPARD	GEORGE	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	01/24/2023	01/24/2023	\$1,183.31	BUNCH	HERMAN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	
JA0	DHS	41008 JA0 DHS	04/05/2022	04/06/2022	\$1,188.00	WILLIAMS	DAISY	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
JA0	DHS	41003 JA0 DHS	02/17/2022	02/18/2022	\$1,189.00	SMART	ANETRIA	HHS-PSC-SERVICE SUP	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41002 JA0 DHS	07/05/2022	07/07/2022	\$1,198.49	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41012 JA0 DHS	02/23/2022	02/24/2022	\$1,199.97	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	01/20/2022	01/21/2022	\$1,200.00	SIBLEY	SCOTT	N & M DIVINE CUISINE &	CATERERS	Yes
JA0	DHS	41012 JA0 DHS	04/19/2022	04/20/2022	\$1,200.00	SHEPARD	GEORGE	RAPISCAN SECURITY PRODUCTS, IN	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	01/29/2022	01/31/2022	\$1,200.24	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41005 JA0 DHS	10/14/2021	10/15/2021	\$1,203.80	MOORE	AIRKA	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41005 JA0 DHS	10/24/2022	10/25/2022	\$1,212.00	MOORE	AIRKA	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	11/03/2021	11/05/2021	\$1,213.51	ESPINAL-LEE	YVELISE	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	06/17/2022	06/20/2022	\$1,232.92	MOORE	AIRKA	SHERATON GUNTER SAN AN	SHERATON	No-No Available CBE
JA0	DHS	41002 JA0 DHS	10/26/2021	10/29/2021	\$1,238.26	HUNTER	PATRICIA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

JA0	DHS	41010 JA0 DHS	12/09/2021	12/10/2021	\$1,240.00	JACKSON	CARLA	PAYPAL	MISC FOOD STORE-CONVENIENCE MRKT SPLYT VENDOR MACS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	03/17/2022	03/18/2022	\$1,269.35	SHEPARD	GEORGE	JIM COLEMAN LTD #3	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
JA0	DHS	41012 JA0 DHS	01/13/2022	01/14/2022	\$1,272.00	SHEPARD	GEORGE	CODECADEMY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/02/2022	12/05/2022	\$1,275.00	PARKER	JESSICA	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	04/26/2022	04/28/2022	\$1,285.20	BENJAMIN	SHERRIE	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	07/20/2022	07/21/2022	\$1,290.63	SHEPARD	GEORGE	CATHOLIC CHARITIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/21/2021	12/24/2021	\$1,291.67	PARKER	JESSICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	03/06/2022	03/07/2022	\$1,301.82	FARMER-ALLEN	MARY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JA0	DHS	41002 JA0 DHS	10/21/2021	10/22/2021	\$1,305.00	HUNTER	PATRICIA	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	08/20/2022	08/22/2022	\$1,305.00	BENJAMIN	SHERRIE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	01/03/2023	01/04/2023	\$1,320.00	BUNCH	HERMAN	SQ *MJM CONTRACTING IN	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	
JA0	DHS	41004 JA0 DHS	08/30/2022	08/30/2022	\$1,322.64	CRUZ	ALVARO	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
JA0	DHS	41010 JA0 DHS	08/30/2022	09/05/2022	\$1,327.02	JACKSON	CARLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	12/09/2021	12/10/2021	\$1,335.60	JACKSON	CARLA	SURVEYMONK* T 41834376	COMPUTER SOFTWARE STORES	Yes
JA0	DHS	41010 JA0 DHS	12/09/2022	12/12/2022	\$1,335.60	JACKSON	CARLA	SURVEYMONK* T 43603585	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	07/14/2022	07/14/2022	\$1,339.80	SHEPARD	GEORGE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/15/2022	09/16/2022	\$1,359.46	SHEPARD	GEORGE	CATHOLIC CHARITIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	06/05/2022	06/06/2022	\$1,380.60	SHEPARD	GEORGE	W AUSTIN DINE	W HOTELS	No-No Available CBE
JA0	DHS	41010 JA0 DHS	02/08/2022	02/09/2022	\$1,385.31	JACKSON	CARLA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	06/08/2022	06/10/2022	\$1,401.55	MOORE	AIRKA	EMBASSY SUITES DWNTWN	EMBASSY SUITES	No-No Available CBE
JA0	DHS	41001 JA0 DHS	11/15/2022	11/17/2022	\$1,405.00	DEVORE	CHAUNEE	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41007 JA0 DHS	03/09/2022	03/10/2022	\$1,428.00	BENJAMIN	SHERRIE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	08/03/2022	08/08/2022	\$1,439.96	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	10/07/2021	10/08/2021	\$1,454.00	JACKSON	CARLA	RELENTLESS UNIFORMS LC	MENS AND WOMENS CLOTHING STORES	Yes
JA0	DHS	41012 JA0 DHS	08/19/2022	08/19/2022	\$1,468.95	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41007 JA0 DHS	09/28/2022	09/29/2022	\$1,475.00	BENJAMIN	SHERRIE	FARONICS TECHNOLOGIES	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/19/2023	01/23/2023	\$1,475.47	PARKER	JESSICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
JA0	DHS	41012 JA0 DHS	01/25/2022	01/26/2022	\$1,489.24	SHEPARD	GEORGE	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41010 JA0 DHS	04/04/2022	04/06/2022	\$1,496.53	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	12/09/2021	12/10/2021	\$1,500.00	BUNCH	HERMAN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JA0	DHS	41010 JA0 DHS	08/30/2022	08/31/2022	\$1,500.00	JACKSON	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	09/15/2022	09/16/2022	\$1,500.00	JACKSON	CARLA	PP*EVENTSBLLC	CATERERS	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	09/24/2022	09/26/2022	\$1,501.38	BUNCH	HERMAN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
JA0	DHS	41006 JA0 DHS	12/13/2021	12/15/2021	\$1,518.84	LAYTON	DONNA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	07/05/2022	07/07/2022	\$1,539.99	BUNCH	HERMAN	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	12/07/2021	12/09/2021	\$1,565.35	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	06/08/2022	06/09/2022	\$1,575.00	ESPINAL-LEE	YVELISE	SQ *MJM CONTRACTING IN	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	01/13/2023	01/16/2023	\$1,584.70	SHEPARD	GEORGE	CODECADEMY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	
JA0	DHS	41010 JA0 DHS	06/17/2022	06/20/2022	\$1,596.50	PARKER	JESSICA	NASW	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	12/28/2022	12/29/2022	\$1,596.69	SHEPARD	GEORGE	SAFERENT - SRSWEB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41004 JA0 DHS	10/26/2022	10/27/2022	\$1,598.00	CRUZ	ALVARO	FS *IRONS SOFTWARE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/16/2022	11/17/2022	\$1,617.98	SHEPARD	GEORGE	SAFERENT - SRSWEB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	02/09/2022	02/11/2022	\$1,649.70	SMART	ANETRIA	STAR OFFICE PRODUCTS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	04/15/2022	04/15/2022	\$1,662.60	CRUZ	ALVARO	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JA0	DHS	41003 JA0 DHS	11/05/2021	11/08/2021	\$1,673.15	SMART	ANETRIA	STAR OFFICE PRODUCTS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	10/31/2022	11/02/2022	\$1,688.98	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	08/11/2022	08/15/2022	\$1,694.80	BENJAMIN	SHERRIE	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	12/29/2021	12/31/2021	\$1,745.10	PARKER	JESSICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	04/06/2022	04/07/2022	\$1,750.00	JACKSON	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41004 JA0 DHS	09/22/2022	09/23/2022	\$1,750.00	ESPINAL-LEE	YVELISE	SQ *MJM CONTRACTING IN	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/02/2022	11/03/2022	\$1,755.25	JACKSON	CARLA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/09/2023	01/11/2023	\$1,777.12	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	08/17/2022	08/19/2022	\$1,786.75	CRUDUP	SONYA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	05/19/2022	05/23/2022	\$1,789.50	PARKER	JESSICA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	01/13/2023	01/13/2023	\$1,808.49	PARKER	JESSICA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
JA0	DHS	41001 JA0 DHS	01/13/2023	01/16/2023	\$1,853.27	DEVORE	CHAUNEE	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
JA0	DHS	41010 JA0 DHS	07/19/2022	07/22/2022	\$1,863.60	BURNETT	PRISCILLA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	09/09/2022	09/12/2022	\$1,877.19	SHEPARD	GEORGE	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	04/04/2022	04/05/2022	\$1,899.00	SHEPARD	GEORGE	PROJECT MANAGEMENT EXC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE

JA0	DHS	41012 JA0 DHS	09/01/2022	09/02/2022	\$1,900.00	SHEPARD	GEORGE	OUTFRONT MEDIA	ADVERTISING SERVICES	No-No Available CBE
JA0	DHS	41002 JA0 DHS	09/23/2022	09/26/2022	\$1,920.96	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41003 JA0 DHS	07/14/2022	07/15/2022	\$1,928.37	CRUDUP	SONYA	PROMO DIRECT	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	01/05/2023	01/11/2023	\$1,938.20	CRUDUP	SONYA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41006 JA0 DHS	09/13/2022	09/16/2022	\$1,945.91	LAYTON	DONNA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	01/11/2023	01/13/2023	\$1,969.44	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41001 JA0 DHS	10/14/2021	10/15/2021	\$2,000.00	RANDALL	BRIANNA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
JA0	DHS	41010 JA0 DHS	07/18/2022	07/19/2022	\$2,000.00	JACKSON	CARLA	MIXIT LLC	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	08/10/2022	08/11/2022	\$2,000.00	JACKSON	CARLA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	03/28/2022	03/29/2022	\$2,011.57	BENJAMIN	SHERRIE	MICROFRAME	ELECTRONIC SALES	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	01/19/2022	01/21/2022	\$2,019.60	BENJAMIN	SHERRIE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	03/18/2022	03/21/2022	\$2,040.00	BENJAMIN	SHERRIE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41012 JA0 DHS	09/10/2022	09/12/2022	\$2,073.91	SHEPARD	GEORGE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41002 JA0 DHS	11/10/2022	11/11/2022	\$2,118.94	HUNTER	PATRICIA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	11/28/2022	11/30/2022	\$2,147.30	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	03/18/2022	03/21/2022	\$2,195.00	PARKER	JESSICA	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	09/28/2022	09/30/2022	\$2,224.10	SMART	ANETRIA	PROMO DIRECT	ADVERTISING SERVICES	Yes
JA0	DHS	41003 JA0 DHS	08/17/2022	08/19/2022	\$2,230.00	SMART	ANETRIA	M & M APPLIANCE SALES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
JA0	DHS	41010 JA0 DHS	12/02/2022	12/05/2022	\$2,289.00	PARKER	JESSICA	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	09/29/2022	09/30/2022	\$2,290.75	JACKSON	CARLA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	09/27/2022	09/29/2022	\$2,305.36	CRUDUP	SONYA	PROMO DIRECT	ADVERTISING SERVICES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	06/02/2022	06/03/2022	\$2,327.60	DAVIS	JAYNE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	02/22/2022	02/23/2022	\$2,356.60	SHEPARD	GEORGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	02/11/2022	02/11/2022	\$2,384.39	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41004 JA0 DHS	11/07/2022	11/08/2022	\$2,386.00	ESPINAL-LEE	YVELISE	BAY LIGHTING LLC	ELECTRICAL CONTRACTORS	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	11/04/2021	11/05/2021	\$2,388.00	HUNTER	PATRICIA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	06/03/2022	06/08/2022	\$2,390.85	BUNCH	HERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	11/04/2022	11/07/2022	\$2,400.00	HUNTER	PATRICIA	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41010 JA0 DHS	08/10/2022	08/12/2022	\$2,405.52	PARKER	JESSICA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	09/27/2022	09/28/2022	\$2,429.00	JACKSON	CARLA	SP MHS: MULTI HEALTH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41010 JA0 DHS	07/11/2022	07/12/2022	\$2,434.42	JACKSON	CARLA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
JA0	DHS	41001 JA0 DHS	07/14/2022	07/14/2022	\$2,456.30	DEVORE	CHAUNEE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JA0	DHS	41012 JA0 DHS	07/19/2022	07/19/2022	\$2,490.84	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41010 JA0 DHS	09/14/2022	09/15/2022	\$2,494.07	JACKSON	CARLA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
JA0	DHS	41007 JA0 DHS	06/06/2022	06/07/2022	\$2,498.10	BENJAMIN	SHERRIE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41003 JA0 DHS	10/28/2021	11/01/2021	\$2,500.00	BUNCH	HERMAN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41003 JA0 DHS	01/11/2022	01/13/2022	\$2,500.00	BUNCH	HERMAN	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41007 JA0 DHS	04/12/2022	04/14/2022	\$2,500.00	BENJAMIN	SHERRIE	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	04/29/2022	05/02/2022	\$2,500.00	BUNCH	HERMAN	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41007 JA0 DHS	05/26/2022	05/30/2022	\$2,500.00	BENJAMIN	SHERRIE	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
JA0	DHS	41007 JA0 DHS	09/22/2022	09/26/2022	\$2,500.00	BENJAMIN	SHERRIE	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JA0	DHS	41012 JA0 DHS	09/28/2022	09/30/2022	\$2,500.00	SHEPARD	GEORGE	CAPITAL PROG X LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
JA0	DHS	41010 JA0 DHS	12/19/2022	12/20/2022	\$2,500.00	JACKSON	CARLA	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	12/22/2022	12/26/2022	\$2,504.77	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41002 JA0 DHS	11/04/2022	11/07/2022	\$2,531.28	HUNTER	PATRICIA	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
JA0	DHS	41010 JA0 DHS	08/05/2022	08/08/2022	\$2,572.50	JACKSON	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41002 JA0 DHS	09/26/2022	09/28/2022	\$2,575.68	HUNTER	PATRICIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JA0	DHS	41011 JA0 DHS	08/15/2022	08/16/2022	\$2,601.92	PRICE	CARLOUS	JACOBS GARDNER SUPPLY	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41003 JA0 DHS	01/29/2022	01/31/2022	\$2,619.69	BUNCH	HERMAN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/23/2022	11/25/2022	\$2,662.50	SHEPARD	GEORGE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
JA0	DHS	41004 JA0 DHS	04/18/2022	04/19/2022	\$2,700.00	CRUZ	ALVARO	LITTLE GRE* LITTLE GRE	COMPUTER SOFTWARE STORES	No-No Available CBE
JA0	DHS	41012 JA0 DHS	11/25/2021	11/26/2021	\$2,703.73	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41003 JA0 DHS	09/22/2022	09/26/2022	\$2,759.41	BUNCH	HERMAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	05/23/2022	05/25/2022	\$2,794.05	BENJAMIN	SHERRIE	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	11/03/2021	11/04/2021	\$2,800.00	CRUZ	ALVARO	ABA MORIAH CORPORATION	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	Yes
JA0	DHS	41005 JA0 DHS	12/14/2021	12/15/2021	\$2,800.00	MOORE	AIRKA	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	08/11/2022	08/12/2022	\$2,800.00	JACKSON	CARLA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
JA0	DHS	41005 JA0 DHS	11/03/2021	11/08/2021	\$2,843.30	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	07/14/2022	07/14/2022	\$2,851.20	ESPINAL-LEE	YVELISE	POOLCAR	COMPUTER SOFTWARE STORES	No-Explain in Notes

JA0	DHS	41012 JA0 DHS	06/15/2022	06/15/2022	\$2,926.50	SHEPARD	GEORGE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JA0	DHS	41003 JA0 DHS	11/04/2021	11/05/2021	\$2,981.15	CRUDUP	SONYA	PROMO DIRECT	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	07/24/2022	07/25/2022	\$2,998.50	SHEPARD	GEORGE	HOOTSUITE MEDIA INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	10/27/2022	10/27/2022	\$2,998.50	SHEPARD	GEORGE	HOOTSUITE MEDIA INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	01/14/2023	01/16/2023	\$2,998.50	SHEPARD	GEORGE	HOOTSUITE MEDIA INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41005 JA0 DHS	12/28/2022	01/02/2023	\$3,120.37	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41003 JA0 DHS	08/24/2022	08/25/2022	\$3,145.20	BUNCH	HERMAN	JACOBS GARDNER SUPPLY	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41004 JA0 DHS	07/27/2022	07/29/2022	\$3,234.00	CRUZ	ALVARO	DLT SOLUTIONS 703-773-	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
JA0	DHS	41004 JA0 DHS	09/09/2022	09/12/2022	\$3,263.85	CRUZ	ALVARO	AMZN MKTP US	BOOK STORES	No-No timely deliver
JA0	DHS	41012 JA0 DHS	08/05/2022	08/08/2022	\$3,269.40	SHEPARD	GEORGE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41005 JA0 DHS	08/31/2022	09/05/2022	\$3,287.68	MOORE	AIRKA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41012 JA0 DHS	12/23/2021	12/23/2021	\$3,363.70	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/16/2022	09/16/2022	\$3,363.70	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41012 JA0 DHS	10/06/2022	10/10/2022	\$3,365.00	SHEPARD	GEORGE	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JA0	DHS	41012 JA0 DHS	10/23/2021	10/25/2021	\$3,384.99	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41012 JA0 DHS	08/09/2022	08/10/2022	\$3,429.59	SHEPARD	GEORGE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/01/2022	09/02/2022	\$3,446.56	SHEPARD	GEORGE	IN *BATTLE'S TRANSPORT	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	05/09/2022	05/12/2022	\$3,497.16	DAVIS	JAYNE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	09/09/2022	09/12/2022	\$3,531.00	CRUZ	ALVARO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No timely deliver
JA0	DHS	41003 JA0 DHS	09/08/2022	09/09/2022	\$3,741.36	BUNCH	HERMAN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JA0	DHS	41010 JA0 DHS	11/22/2021	11/23/2021	\$3,922.63	JACKSON	CARLA	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	06/14/2022	06/15/2022	\$4,016.25	SHEPARD	GEORGE	NASW	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41012 JA0 DHS	03/30/2022	03/30/2022	\$4,279.13	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41004 JA0 DHS	03/01/2022	03/01/2022	\$4,355.68	CRUZ	ALVARO	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JA0	DHS	41012 JA0 DHS	06/24/2022	06/24/2022	\$4,449.45	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41007 JA0 DHS	09/27/2022	09/29/2022	\$4,500.00	BENJAMIN	SHERRIE	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41007 JA0 DHS	07/07/2022	07/11/2022	\$4,522.70	BENJAMIN	SHERRIE	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	08/25/2022	08/26/2022	\$4,612.50	PARKER	JESSICA	QUALITY PRINTERS QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
JA0	DHS	41012 JA0 DHS	05/14/2022	05/16/2022	\$4,641.05	SHEPARD	GEORGE	CORELOGICPAYMENTS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JA0	DHS	41007 JA0 DHS	09/15/2022	09/19/2022	\$4,665.50	BENJAMIN	SHERRIE	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	11/09/2021	11/10/2021	\$4,689.60	CRUZ	ALVARO	CDW GOVT #N363096	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JA0	DHS	41003 JA0 DHS	08/18/2022	08/19/2022	\$4,717.50	SMART	ANETRIA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
JA0	DHS	41007 JA0 DHS	08/02/2022	08/03/2022	\$4,803.00	BENJAMIN	SHERRIE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JA0	DHS	41003 JA0 DHS	09/26/2022	09/28/2022	\$4,825.02	SMART	ANETRIA	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
JA0	DHS	41010 JA0 DHS	04/12/2022	04/13/2022	\$4,858.00	JACKSON	CARLA	SP MHS: MULTI HEALTH	COMPUTER SOFTWARE STORES	No-Explain in Notes
JA0	DHS	41007 JA0 DHS	04/19/2022	04/20/2022	\$4,900.00	BENJAMIN	SHERRIE	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	05/17/2022	05/19/2022	\$4,928.66	SMART	ANETRIA	BLANKS/USA	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
JA0	DHS	41003 JA0 DHS	09/27/2022	09/29/2022	\$4,945.30	BUNCH	HERMAN	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41010 JA0 DHS	05/11/2022	05/12/2022	\$4,975.00	JACKSON	CARLA	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JA0	DHS	41003 JA0 DHS	09/22/2022	09/26/2022	\$4,996.00	BUNCH	HERMAN	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JA0	DHS	41004 JA0 DHS	11/10/2021	11/11/2021	\$5,000.00	CRUZ	ALVARO	DICE/CLEARANCEJOBS/EFC	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/28/2022	09/30/2022	\$7,500.00	SHEPARD	GEORGE	CAPITAL PROG X LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
JA0	DHS	41012 JA0 DHS	09/21/2022	09/23/2022	\$7,970.11	SHEPARD	GEORGE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JA0	DHS	41004 JA0 DHS	08/31/2022	08/31/2022	\$8,165.80	CRUZ	ALVARO	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
JA0	DHS	41012 JA0 DHS	08/30/2022	08/31/2022	\$9,828.00	SHEPARD	GEORGE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
JA0	DHS	41012 JA0 DHS	08/29/2022	08/30/2022	\$9,985.20	SHEPARD	GEORGE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
JM0	DDS	43006 JM0 DDS	06/10/2022	06/10/2022	(\$3,958.40)	LEE	PAULA	DISPUTE CREDIT	COMPUTER SOFTWARE STORES	No-Explain in Notes
JM0	DDS	43006 JM0 DDS	06/14/2022	06/14/2022	(\$3,958.40)	LEE	PAULA	FRAUD CREDIT	COMPUTER SOFTWARE STORES	No-Explain in Notes
JM0	DDS	43003 JM0 DDS	11/29/2022	12/08/2022	(\$1,102.70)	KITTRELL	KELLI	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43004 JM0 DDS	06/16/2022	06/17/2022	(\$1,077.18)	SIMMONS	ANN	MARRIOTT NEW ORLEANS	MARRIOTT	No-No timely deliver
JM0	DDS	43005 JM0 DDS	06/14/2022	06/16/2022	(\$1,059.22)	CALLOWAY	GRETCHEEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JM0	DDS	43004 JM0 DDS	12/30/2022	01/02/2023	(\$933.23)	CHEUNG	LORI	CDW GOVT #FV21752	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JM0	DDS	43004 JM0 DDS	01/26/2022	01/31/2022	(\$850.00)	PAYNE	CHARLISA	CONSUMER TECHNOLOGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JM0	DDS	43004 JM0 DDS	01/26/2022	01/31/2022	(\$850.00)	PAYNE	CHARLISA	CONSUMER TECHNOLOGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JM0	DDS	43003 JM0 DDS	11/16/2021	11/17/2021	(\$848.76)	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43003 JM0 DDS	01/03/2022	01/04/2022	(\$837.03)	WHITTINGTON	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	11/30/2022	12/02/2022	(\$559.35)	PAYNE	CHARLISA	WILD HORSE PASS HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
JM0	DDS	43004 JM0 DDS	09/13/2022	09/19/2022	(\$500.00)	SIMMONS	ANN	SQ *D & K SOUNDS	BANDS ORCHESTRAS + MISC ENTRNRS-NOT ELSWHR CLAS	No-No Available CBE
JM0	DDS	43003 JM0 DDS	12/17/2021	12/20/2021	(\$491.60)	WHITTINGTON	KAREN	THE FIXTURE ZONE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE

JM0	DDS	43001 JM0 DDS	04/12/2022	04/14/2022	(\$325.00)	WILLIAMSON	SHARON	SP LEAP SOCIAL WORK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/14/2022	01/17/2022	(\$300.00)	WILLIAMSON	SHARON	CHMC-ACCOUNTING	HOSPITALS	No-No Available CBE
JM0	DDS	43005 JM0 DDS	07/11/2022	07/12/2022	(\$290.00)	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JM0	DDS	43004 JM0 DDS	05/20/2022	05/23/2022	(\$235.55)	SIMMONS	ANN	TWELVE DWNTN AUTOGRAPH	Autograph	No-No Available CBE
JM0	DDS	43004 JM0 DDS	08/18/2022	08/22/2022	(\$219.12)	YOUNG	DERRICK	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JM0	DDS	43003 JM0 DDS	12/22/2021	12/23/2021	(\$171.98)	WHITTINGTON	KAREN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JM0	DDS	43004 JM0 DDS	12/19/2022	12/19/2022	(\$147.34)	PAYNE	CHARLISA	FRAUD CREDIT	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	09/16/2022	09/19/2022	(\$134.99)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/01/2021	12/02/2021	(\$124.68)	WILLIAMSON	SHARON	AMAZON.COM	BOOK STORES	No-No timely deliver
JM0	DDS	43004 JM0 DDS	01/03/2022	01/05/2022	(\$122.45)	PAYNE	CHARLISA	MIRAGE ADVANCE DEPOSIT	MIRAGE HOTEL AND CASINO	No-Explain in Notes
JM0	DDS	43004 JM0 DDS	01/03/2022	01/05/2022	(\$122.45)	PAYNE	CHARLISA	MIRAGE ADVANCE DEPOSIT	MIRAGE HOTEL AND CASINO	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	08/16/2022	08/17/2022	(\$117.00)	WILLIAMS	SHARMA	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/26/2022	08/29/2022	(\$105.30)	WILLIAMS	SHARMA	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JM0	DDS	43005 JM0 DDS	09/19/2022	09/20/2022	(\$101.94)	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	Yes
JM0	DDS	43001 JM0 DDS	12/01/2021	12/02/2021	(\$93.66)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	03/17/2022	03/17/2022	(\$89.00)	WILLIAMSON	SHARON	DISPUTE CREDIT	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	03/29/2022	03/29/2022	(\$89.00)	WILLIAMSON	SHARON	FRAUD CREDIT	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	04/05/2022	04/05/2022	(\$89.00)	WILLIAMSON	SHARON	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	01/13/2022	01/14/2022	(\$80.91)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	01/20/2023	01/23/2023	(\$72.99)	WILLIAMSON	SHARON	KINDLE SVCS	Large Digital Goods Merchant	
JM0	DDS	43001 JM0 DDS	01/03/2023	01/04/2023	(\$71.97)	WILLIAMSON	SHARON	AMAZON.COM	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/03/2023	01/04/2023	(\$71.97)	WILLIAMSON	SHARON	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/13/2022	12/13/2022	(\$67.56)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/01/2021	12/02/2021	(\$64.80)	WILLIAMSON	SHARON	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/13/2022	01/14/2022	(\$59.10)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/13/2022	01/14/2022	(\$50.96)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/03/2023	01/04/2023	(\$49.99)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/05/2021	12/06/2021	(\$45.17)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	03/08/2022	03/08/2022	(\$44.98)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/28/2022	07/28/2022	(\$42.98)	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	01/13/2022	01/14/2022	(\$42.97)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/20/2022	07/21/2022	(\$38.29)	WILLIAMS	SHARMA	YELLOW CAB CO. OF DC	LIMOUSINES AND TAXICABS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/20/2022	07/21/2022	(\$38.29)	WILLIAMS	SHARMA	YELLOW CAB CO. OF DC	LIMOUSINES AND TAXICABS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/15/2022	08/16/2022	(\$37.63)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/10/2022	06/13/2022	(\$34.97)	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/09/2021	12/09/2021	(\$28.99)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/10/2022	06/13/2022	(\$22.02)	WILLIAMS	SHARMA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	11/16/2021	11/18/2021	(\$16.00)	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	12/02/2021	12/03/2021	(\$13.60)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/04/2022	06/06/2022	(\$13.07)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/22/2022	08/23/2022	(\$11.00)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	10/13/2021	10/14/2021	(\$7.99)	WHITTINGTON	KAREN	TURBO TECHNICIANS	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/15/2022	12/16/2022	(\$5.64)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/15/2022	12/16/2022	(\$4.29)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/15/2022	12/16/2022	(\$3.30)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/04/2022	06/06/2022	(\$2.47)	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	03/15/2022	03/15/2022	(\$0.01)	WILLIAMSON	SHARON	FRAUD CREDIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	03/15/2022	03/15/2022	(\$0.01)	WILLIAMSON	SHARON	FRAUD CREDIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	03/07/2022	03/08/2022	\$0.01	WILLIAMSON	SHARON	SQ *CONSORTIUM FOR SUS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	03/07/2022	03/08/2022	\$0.01	WILLIAMSON	SHARON	SQ *CONSORTIUM FOR SUS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	10/17/2022	10/18/2022	\$2.37	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/19/2022	01/20/2022	\$4.08	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43005 JM0 DDS	03/14/2022	03/15/2022	\$5.05	CALLOWAY	GRETCHEN	EXPEDIA 72266748219825	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	03/14/2022	03/15/2022	\$5.05	CALLOWAY	GRETCHEN	EXPEDIA 72266750915884	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	03/28/2022	03/29/2022	\$5.71	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/27/2022	12/28/2022	\$5.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/17/2023	01/18/2023	\$5.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	06/15/2022	06/17/2022	\$6.00	SIMMONS	ANN	INTERCONTINENTAL	INTERCONTINENTAL HOTELS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/11/2022	08/12/2022	\$6.39	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE

JM0	DDS	43004 JM0 DDS	05/13/2022	05/16/2022	\$6.50	YOUNG	DERRICK	FRAGER'S JUST ASK RENTAL	HARDWARE STORES	Yes
JM0	DDS	43001 JM0 DDS	02/01/2022	02/02/2022	\$6.99	WILLIAMSON	SHARON	AMAZON.COM*YK&TO0FD3 A	BOOK STORES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	09/09/2022	09/12/2022	\$7.41	PEEL	TERESA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/16/2023	01/16/2023	\$7.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/19/2022	09/20/2022	\$8.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	11/17/2022	11/18/2022	\$8.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	12/30/2022	01/02/2023	\$8.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	11/24/2021	11/26/2021	\$8.66	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/26/2022	09/27/2022	\$8.90	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/07/2022	12/08/2022	\$8.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	02/04/2022	02/07/2022	\$9.18	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	08/07/2022	08/08/2022	\$9.53	SIMMONS	ANN	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	10/13/2021	10/14/2021	\$10.00	WILLIAMSON	SHARON	WMATA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/11/2022	01/12/2022	\$10.00	WILLIAMSON	SHARON	SMARTTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/11/2022	01/12/2022	\$10.00	WILLIAMSON	SHARON	SMARTTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/11/2022	01/12/2022	\$10.00	WILLIAMSON	SHARON	SMARTTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/11/2022	01/12/2022	\$10.00	WILLIAMSON	SHARON	SMARTTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/11/2022	01/12/2022	\$10.00	WILLIAMSON	SHARON	SMARTTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	05/18/2022	05/19/2022	\$10.00	WILLIAMSON	SHARON	SMARTTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/01/2022	06/02/2022	\$10.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/15/2022	07/18/2022	\$10.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/01/2022	08/02/2022	\$10.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/23/2022	08/25/2022	\$10.00	WILLIAMSON	SHARON	METRO-L'ENFANT PLAZA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/23/2022	08/25/2022	\$10.00	WILLIAMSON	SHARON	METRO-L'ENFANT PLAZA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/23/2022	08/25/2022	\$10.00	WILLIAMSON	SHARON	METRO-L'ENFANT PLAZA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/23/2022	08/25/2022	\$10.00	WILLIAMSON	SHARON	METRO-L'ENFANT PLAZA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/23/2022	08/25/2022	\$10.00	WILLIAMSON	SHARON	METRO-L'ENFANT PLAZA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/24/2022	08/26/2022	\$10.00	WILLIAMSON	SHARON	METRO 090-BENNING ROAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/24/2022	08/26/2022	\$10.00	WILLIAMSON	SHARON	METRO 090-BENNING ROAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/24/2022	08/26/2022	\$10.00	WILLIAMSON	SHARON	METRO 090-BENNING ROAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/23/2022	09/26/2022	\$10.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/14/2022	12/16/2022	\$10.00	WILLIAMSON	SHARON	METRO 065-DEANWOOD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	09/08/2022	09/09/2022	\$10.48	PEEL	TERESA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	09/20/2022	09/21/2022	\$10.55	PEEL	TERESA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JM0	DDS	43001 JM0 DDS	12/15/2021	12/16/2021	\$10.57	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/20/2022	01/21/2022	\$10.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/18/2022	07/19/2022	\$11.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	10/19/2021	10/20/2021	\$11.60	WHITTINGTON	KAREN	USPS PO 1049120102	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/22/2022	06/23/2022	\$12.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/10/2022	01/11/2022	\$12.29	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
JM0	DDS	43001 JM0 DDS	09/18/2022	09/19/2022	\$12.32	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/12/2021	12/13/2021	\$12.74	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/20/2022	01/21/2022	\$12.75	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	04/26/2022	04/27/2022	\$12.76	WILLIAMS	SHARMA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/04/2022	01/04/2022	\$12.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/22/2022	01/24/2022	\$12.99	WILLIAMSON	SHARON	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/05/2022	01/06/2022	\$13.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	04/12/2022	04/13/2022	\$13.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/28/2022	06/29/2022	\$13.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/14/2022	07/15/2022	\$13.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/02/2022	08/03/2022	\$13.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/03/2022	08/04/2022	\$13.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/20/2022	09/21/2022	\$13.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/14/2021	12/15/2021	\$13.52	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/29/2022	06/30/2022	\$13.79	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/21/2022	12/22/2022	\$14.25	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/19/2022	08/19/2022	\$14.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	11/23/2021	11/23/2021	\$14.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	10/21/2021	10/22/2021	\$15.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE



JMO	DDS	43003 JMO DDS	11/02/2022	11/03/2022	\$15.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/23/2022	09/26/2022	\$15.24	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/11/2022	02/14/2022	\$15.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/05/2021	10/06/2021	\$16.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/18/2021	11/19/2021	\$16.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/23/2021	12/24/2021	\$16.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	04/05/2022	04/07/2022	\$16.00	PAYNE	CHARLISA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43002 JMO DDS	12/06/2022	12/07/2022	\$16.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	02/28/2022	03/01/2022	\$16.26	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/09/2021	11/09/2021	\$16.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/25/2022	03/28/2022	\$17.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No timely deliver
JMO	DDS	43001 JMO DDS	05/23/2022	05/24/2022	\$17.01	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/10/2022	03/11/2022	\$17.13	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/20/2021	11/22/2021	\$17.26	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/11/2022	12/12/2022	\$17.54	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/13/2022	06/14/2022	\$17.71	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/19/2022	08/19/2022	\$17.75	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/10/2022	06/13/2022	\$17.81	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/03/2022	04/04/2022	\$18.25	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/04/2021	11/05/2021	\$18.28	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
JMO	DDS	43001 JMO DDS	12/08/2022	12/08/2022	\$18.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	03/08/2022	03/09/2022	\$19.07	YOUNG	DERRICK	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	08/05/2022	08/05/2022	\$19.41	SIMMONS	ANN	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/25/2022	11/28/2022	\$19.49	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	01/13/2023	01/16/2023	\$19.66	PAYNE	CHARLISA	AMERICAN AIRLINES	AMERICAN AIRLINES	
JMO	DDS	43001 JMO DDS	08/05/2022	08/08/2022	\$20.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/21/2022	09/22/2022	\$20.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/02/2021	10/04/2021	\$20.38	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/04/2021	10/05/2021	\$20.38	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/21/2023	01/23/2023	\$20.45	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JMO	DDS	43001 JMO DDS	05/26/2022	05/27/2022	\$20.59	WILLIAMSON	SHARON	AMAZON.COM*1R6597QX0 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/08/2022	06/08/2022	\$20.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	06/09/2022	06/13/2022	\$21.00	YOUNG	DERRICK	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	02/08/2022	02/08/2022	\$21.60	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/16/2021	12/16/2021	\$21.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/02/2022	02/03/2022	\$21.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/17/2022	10/18/2022	\$21.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/10/2022	02/11/2022	\$22.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
JMO	DDS	43001 JMO DDS	09/14/2022	09/14/2022	\$22.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/08/2022	06/09/2022	\$23.08	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/11/2023	01/12/2023	\$23.10	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JMO	DDS	43001 JMO DDS	01/16/2023	01/17/2023	\$23.10	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JMO	DDS	43001 JMO DDS	09/18/2022	09/19/2022	\$23.49	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JMO	DDS	43001 JMO DDS	06/10/2022	06/10/2022	\$23.68	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/08/2021	10/11/2021	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/28/2021	10/29/2021	\$24.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/08/2021	11/09/2021	\$24.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/15/2021	12/16/2021	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/27/2022	01/28/2022	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/01/2022	02/02/2022	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/07/2022	03/08/2022	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$24.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No timely deliver
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/13/2022	05/16/2022	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/07/2022	06/08/2022	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/08/2022	06/09/2022	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/18/2022	07/19/2022	\$24.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/17/2022	10/18/2022	\$24.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE

JM0	DDS	43003 JM0 DDS	12/29/2022	12/30/2022	\$24.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/19/2022	07/20/2022	\$24.50	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/23/2023	01/24/2023	\$24.71	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JM0	DDS	43001 JM0 DDS	07/27/2022	07/27/2022	\$24.92	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	11/10/2021	11/10/2021	\$24.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	02/08/2022	02/08/2022	\$24.99	WILLIAMSON	SHARON	AMAZON.COM*6W9QL3CW3	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	02/10/2022	02/11/2022	\$24.99	WILLIAMSON	SHARON	AMAZON.COM*3A1817DM3 A	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	03/16/2022	03/17/2022	\$25.00	WILLIAMS	SHARMA	HIMS BRAILLE	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
JM0	DDS	43001 JM0 DDS	03/21/2022	03/22/2022	\$25.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	05/03/2022	05/04/2022	\$25.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	05/26/2022	05/27/2022	\$25.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	07/27/2022	07/28/2022	\$25.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	01/20/2023	01/23/2023	\$25.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	
JM0	DDS	43001 JM0 DDS	01/21/2023	01/23/2023	\$25.00	WILLIAMSON	SHARON	CIOX HEALTH	INFORMATION RETRIEVAL SERVICES	
JM0	DDS	43001 JM0 DDS	12/28/2021	12/29/2021	\$25.44	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/10/2021	12/10/2021	\$25.58	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/11/2022	07/12/2022	\$25.86	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	10/20/2021	10/21/2021	\$25.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/02/2022	09/05/2022	\$25.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	07/27/2022	07/28/2022	\$26.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	11/24/2021	11/26/2021	\$26.26	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43001 JM0 DDS	04/20/2022	04/21/2022	\$26.49	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/28/2022	12/29/2022	\$26.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/22/2022	01/24/2022	\$26.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/24/2022	01/25/2022	\$26.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/22/2022	09/23/2022	\$26.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/08/2022	06/08/2022	\$26.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	11/01/2021	11/02/2021	\$27.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/13/2022	01/14/2022	\$27.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/14/2023	01/16/2023	\$27.50	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JM0	DDS	43001 JM0 DDS	09/20/2022	09/21/2022	\$27.86	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/04/2022	08/05/2022	\$27.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	05/18/2022	05/18/2022	\$27.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	05/20/2022	05/23/2022	\$27.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/07/2022	06/07/2022	\$27.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/19/2022	09/20/2022	\$27.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	09/09/2022	09/12/2022	\$28.48	PEEL	TERESA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/12/2022	09/14/2022	\$28.54	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JM0	DDS	43003 JM0 DDS	11/08/2021	11/09/2021	\$28.61	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43001 JM0 DDS	10/30/2022	10/31/2022	\$28.86	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/23/2022	09/26/2022	\$28.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	10/19/2022	10/20/2022	\$28.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/29/2021	12/30/2021	\$28.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	11/15/2022	11/16/2022	\$29.28	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	11/23/2021	11/24/2021	\$29.42	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43001 JM0 DDS	04/25/2022	04/26/2022	\$29.48	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	10/29/2021	11/01/2021	\$29.74	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/12/2022	08/15/2022	\$29.74	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/06/2022	12/06/2022	\$29.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/09/2022	12/12/2022	\$29.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/24/2022	01/25/2022	\$29.99	WILLIAMSON	SHARON	AMAZON.COM*G616Q4ST3	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/27/2022	12/27/2022	\$30.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43005 JM0 DDS	01/08/2023	01/09/2023	\$30.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	
JM0	DDS	43005 JM0 DDS	01/08/2023	01/09/2023	\$30.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	
JM0	DDS	43001 JM0 DDS	01/22/2023	01/23/2023	\$30.39	WILLIAMSON	SHARON	AMAZON.COM*W10067FU3	BOOK STORES	
JM0	DDS	43001 JM0 DDS	04/05/2022	04/06/2022	\$30.73	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/26/2022	06/27/2022	\$31.27	WILLIAMS	SHARMA	AMAZON.COM*7Z51874D3 A	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/12/2023	01/12/2023	\$31.56	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JM0	DDS	43004 JM0 DDS	07/19/2022	07/19/2022	\$31.76	PAYNE	CHARLISA	AMZN MKTP US	BOOK STORES	No-Price over 12%



JMO	DDS	43004 JMO DDS	01/09/2023	01/10/2023	\$31.80	GRIER	NATINA	THE CLEANER OF CLEANER	DRY CLEANERS	No-No Available CBE
JMO	DDS	43005 JMO DDS	10/07/2021	10/08/2021	\$31.90	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	12/27/2021	12/28/2021	\$31.96	WILLIAMSON	SHARON	AMAZON.COM*L59EJ2FM3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/13/2021	12/13/2021	\$31.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/17/2022	02/18/2022	\$31.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/19/2022	09/20/2022	\$32.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/11/2023	01/12/2023	\$32.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/11/2022	08/11/2022	\$32.06	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/27/2022	11/28/2022	\$32.95	WILLIAMSON	SHARON	AMAZON.COM*HZ4U30C10	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/27/2022	12/27/2022	\$32.97	WILLIAMSON	SHARON	AMAZON.COM*W36JU2M03	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/01/2021	11/02/2021	\$33.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	11/20/2021	11/22/2021	\$33.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	11/20/2021	11/22/2021	\$33.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	11/20/2021	11/22/2021	\$33.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	11/20/2021	11/22/2021	\$33.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	12/04/2021	12/06/2021	\$33.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	01/23/2022	01/24/2022	\$33.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	01/23/2022	01/24/2022	\$33.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	01/23/2022	01/24/2022	\$33.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	05/04/2022	05/05/2022	\$33.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/25/2022	08/26/2022	\$33.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/07/2022	08/08/2022	\$33.02	SIMMONS	ANN	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/22/2022	07/25/2022	\$33.10	WILLIAMSON	SHARON	ESCHENBACH OPTIK OF AM	OPTICIANS OPTICAL GOODS + EYEGLASSES	No-No Available CBE
JMO	DDS	43004 JMO DDS	11/23/2022	11/23/2022	\$33.50	PAYNE	CHARLISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/25/2022	04/26/2022	\$33.58	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/30/2022	10/31/2022	\$34.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/26/2022	01/27/2022	\$34.99	WILLIAMSON	SHARON	AMAZON.COM*MZ87A6U73	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/30/2022	01/02/2023	\$34.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/17/2021	11/18/2021	\$35.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/10/2022	01/11/2022	\$35.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/13/2022	01/14/2022	\$35.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/24/2022	03/25/2022	\$35.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/04/2022	04/05/2022	\$35.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$35.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$35.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$35.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/19/2022	04/20/2022	\$35.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/16/2022	02/16/2022	\$35.60	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/18/2022	10/19/2022	\$35.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/27/2021	12/28/2021	\$35.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	01/23/2022	01/24/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	02/15/2022	02/16/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	02/15/2022	02/16/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	02/15/2022	02/16/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	03/03/2022	03/04/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	03/03/2022	03/04/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/14/2022	04/15/2022	\$36.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	05/20/2022	05/23/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	05/20/2022	05/23/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/13/2022	06/14/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/02/2022	07/04/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/02/2022	07/04/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/02/2022	07/04/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/27/2022	07/28/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/27/2022	07/28/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	08/08/2022	08/09/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	08/08/2022	08/09/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	08/08/2022	08/09/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE

JM0	DDS	43005 JM0 DDS	08/29/2022	08/30/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	09/26/2022	09/27/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	09/26/2022	09/27/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
JM0	DDS	43005 JM0 DDS	11/21/2022	11/22/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	11/21/2022	11/22/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	11/21/2022	11/22/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	11/21/2022	11/22/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	11/21/2022	11/22/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	11/21/2022	11/22/2022	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	01/08/2023	01/09/2023	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	01/08/2023	01/09/2023	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	01/08/2023	01/09/2023	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	01/08/2023	01/09/2023	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	01/08/2023	01/09/2023	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005 JM0 DDS	01/08/2023	01/09/2023	\$36.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	02/26/2022	02/28/2022	\$36.18	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43006 JM0 DDS	01/05/2022	01/06/2022	\$36.24	LEE	PAULA	MEGABUS.COM	BUS LINES	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	12/30/2021	12/31/2021	\$36.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	05/08/2022	05/09/2022	\$36.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/06/2022	12/07/2022	\$36.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/04/2023	01/05/2023	\$37.00	WILLIAMSON	SHARON	AMAZON.COM*J05801MT3	BOOK STORES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	12/10/2021	12/13/2021	\$37.04	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	03/18/2022	03/21/2022	\$37.09	WILLIAMS	SHARMA	AMAZON.COM*1Z67Z1K32 A	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/09/2021	12/10/2021	\$37.41	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43005 JM0 DDS	10/08/2021	10/08/2021	\$37.47	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	07/20/2022	07/21/2022	\$37.63	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/20/2022	07/21/2022	\$37.63	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	10/27/2021	10/28/2021	\$38.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	10/28/2021	10/29/2021	\$38.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43005 JM0 DDS	09/07/2022	09/09/2022	\$38.00	CALLOWAY	GRETCHEN	AMTRAK .CO25	PASSENGER RAILWAYS	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	10/27/2022	10/28/2022	\$38.47	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/24/2022	01/24/2022	\$38.54	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/05/2022	09/06/2022	\$38.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	10/07/2021	10/08/2021	\$39.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	11/10/2021	11/11/2021	\$39.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/06/2021	12/07/2021	\$39.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/26/2022	01/27/2022	\$39.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	02/03/2022	02/04/2022	\$39.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/16/2022	09/19/2022	\$39.09	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/22/2022	09/22/2022	\$39.20	WILLIAMSON	SHARON	AMAZON.COM*1M64Y67V2	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	04/21/2022	04/21/2022	\$39.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/20/2022	01/21/2022	\$39.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	02/02/2022	02/03/2022	\$39.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/24/2022	09/26/2022	\$39.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/19/2021	12/20/2021	\$39.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	12/24/2021	12/27/2021	\$39.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/11/2022	01/12/2022	\$39.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/11/2022	01/12/2022	\$39.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/13/2022	01/14/2022	\$39.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	02/17/2022	02/18/2022	\$39.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/26/2022	08/26/2022	\$39.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	11/10/2021	11/11/2021	\$40.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	02/04/2022	02/07/2022	\$40.00	WILLIAMS	SHARMA	METRO LAB, LLC	MEDICAL AND DENTAL LABORATORIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	02/11/2022	02/14/2022	\$40.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	04/06/2022	04/07/2022	\$40.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	04/14/2022	04/15/2022	\$40.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	04/19/2022	04/20/2022	\$40.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	05/05/2022	05/06/2022	\$40.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	05/13/2022	05/16/2022	\$40.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/12/2022	07/13/2022	\$40.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE

JMO	DDS	43001 JMO DDS	08/04/2022	08/05/2022	\$40.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/17/2022	10/18/2022	\$40.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/07/2022	11/08/2022	\$40.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	10/08/2021	10/11/2021	\$40.25	PEEL	TERESA	VCN*MARYLAND VITAL REC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	10/08/2021	10/11/2021	\$40.25	PEEL	TERESA	VCN*MARYLAND VITAL REC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	10/22/2021	10/25/2021	\$40.25	PEEL	TERESA	VCN*MARYLAND VITAL REC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	10/22/2021	10/25/2021	\$40.25	PEEL	TERESA	VCN*MARYLAND VITAL REC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	10/08/2021	10/11/2021	\$40.36	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	06/07/2022	06/09/2022	\$40.58	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43005 JMO DDS	01/17/2023	01/18/2023	\$40.80	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	
JMO	DDS	43001 JMO DDS	10/18/2021	10/19/2021	\$41.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/26/2022	03/28/2022	\$41.30	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/21/2022	01/24/2022	\$41.49	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/09/2022	12/12/2022	\$41.52	WILLIAMSON	SHARON	AMAZON.COM*AZ19048M3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/26/2022	07/27/2022	\$41.94	WILLIAMSON	SHARON	AMAZON.COM*NE1Y71N43 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/25/2021	10/26/2021	\$41.96	WILLIAMSON	SHARON	AMAZON.COM*2Y2BH5Q42 A	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	12/14/2022	12/16/2022	\$42.20	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	06/23/2022	06/24/2022	\$42.57	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$42.98	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/19/2021	11/19/2021	\$42.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	12/04/2021	12/06/2021	\$43.57	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	12/13/2022	12/14/2022	\$43.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/28/2022	11/29/2022	\$44.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/21/2021	12/21/2021	\$44.31	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/24/2022	06/27/2022	\$44.43	WILLIAMSON	SHARON	AMAZON.COM*HQ3O91EZ3	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/09/2022	08/09/2022	\$44.51	SIMMONS	ANN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/17/2021	11/18/2021	\$44.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/09/2022	09/12/2022	\$44.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/10/2022	06/13/2022	\$44.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/07/2023	01/09/2023	\$44.99	WILLIAMSON	SHARON	AMAZON.COM*DV83R1H23 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/05/2022	01/06/2022	\$45.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/11/2022	01/12/2022	\$45.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	02/21/2022	02/22/2022	\$45.00	CALLOWAY	GRETCHEN	AMAZON.COM*1B9HH7UV0 A	BOOK STORES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	06/24/2022	06/27/2022	\$45.00	YOUNG	DERRICK	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
JMO	DDS	43001 JMO DDS	10/25/2021	10/25/2021	\$45.17	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/25/2022	03/28/2022	\$45.53	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/28/2022	12/29/2022	\$45.79	WILLIAMSON	SHARON	AMAZON.COM*IO7HM2EN3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/07/2022	01/10/2022	\$45.95	WILLIAMSON	SHARON	AMAZON.COM*N631R3DJ3	BOOK STORES	No-No timely deliver
JMO	DDS	43001 JMO DDS	05/19/2022	05/19/2022	\$45.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/16/2022	06/17/2022	\$45.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/08/2021	10/11/2021	\$46.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	06/24/2022	06/27/2022	\$46.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/14/2022	12/15/2022	\$46.29	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/22/2022	11/23/2022	\$46.54	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	03/28/2022	03/29/2022	\$46.58	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	04/24/2022	04/25/2022	\$46.76	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	05/20/2022	05/23/2022	\$46.93	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	09/26/2022	09/27/2022	\$46.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/15/2022	09/16/2022	\$46.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/20/2022	09/21/2022	\$46.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/02/2022	09/05/2022	\$46.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2021	12/08/2021	\$47.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/21/2022	12/22/2022	\$47.25	WILLIAMSON	SHARON	METRO LAB, LLC	MEDICAL AND DENTAL LABORATORIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	05/27/2022	05/30/2022	\$47.65	PAYNE	CHARLISA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JMO	DDS	43001 JMO DDS	10/22/2021	10/22/2021	\$47.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/15/2021	10/18/2021	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/28/2021	10/29/2021	\$48.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/02/2021	11/03/2021	\$48.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/04/2021	11/05/2021	\$48.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE

JMO	DDS	43001 JMO DDS	11/22/2021	11/23/2021	\$48.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2021	12/08/2021	\$48.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2021	12/08/2021	\$48.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/06/2022	01/07/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/13/2022	01/14/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/20/2022	01/21/2022	\$48.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/01/2022	02/02/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/03/2022	02/04/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/25/2022	03/28/2022	\$48.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/28/2022	03/29/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/12/2022	04/13/2022	\$48.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/02/2022	05/03/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/13/2022	05/16/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/08/2022	06/09/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/06/2022	07/07/2022	\$48.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/07/2022	07/08/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/07/2022	07/08/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	08/19/2022	08/22/2022	\$48.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/18/2022	10/19/2022	\$48.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/21/2022	10/24/2022	\$48.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/07/2022	11/08/2022	\$48.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/16/2022	11/17/2022	\$48.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	11/21/2022	11/22/2022	\$48.48	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	05/27/2022	05/30/2022	\$48.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/31/2022	06/01/2022	\$48.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/08/2022	06/09/2022	\$48.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/15/2022	04/18/2022	\$48.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	12/23/2022	12/26/2022	\$48.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	11/05/2021	11/08/2021	\$49.00	PEEL	TERESA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43002 JMO DDS	08/29/2022	08/30/2022	\$49.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	05/17/2022	05/18/2022	\$49.18	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	04/06/2022	04/07/2022	\$49.81	CHEUNG	LORI	BEST BUY MHT 00004861	ELECTRONIC SALES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2022	12/07/2022	\$49.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/28/2022	04/29/2022	\$49.98	WILLIAMSON	SHARON	AMAZON.COM*133LZ4F81	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	06/03/2022	06/06/2022	\$49.98	WILLIAMSON	SHARON	AMAZON.COM*PM1T45ZJ3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/03/2022	01/04/2022	\$49.99	WILLIAMSON	SHARON	AMAZON.COM*KT2GC9P3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/26/2022	12/27/2022	\$49.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	10/07/2021	10/08/2021	\$50.00	YOUNG	DERRICK	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/26/2021	10/27/2021	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/27/2021	10/28/2021	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/10/2021	11/11/2021	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/16/2021	11/17/2021	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/18/2021	11/19/2021	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/19/2021	11/22/2021	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	11/22/2021	11/23/2021	\$50.00	YOUNG	DERRICK	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
JMO	DDS	43004 JMO DDS	11/22/2021	11/23/2021	\$50.00	YOUNG	DERRICK	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
JMO	DDS	43001 JMO DDS	12/03/2021	12/06/2021	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2021	12/08/2021	\$50.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/08/2021	12/09/2021	\$50.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	12/09/2021	12/10/2021	\$50.00	YOUNG	DERRICK	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
JMO	DDS	43001 JMO DDS	12/15/2021	12/16/2021	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	12/20/2021	12/21/2021	\$50.00	YOUNG	DERRICK	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
JMO	DDS	43001 JMO DDS	12/21/2021	12/22/2021	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	12/23/2021	12/24/2021	\$50.00	YOUNG	DERRICK	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
JMO	DDS	43001 JMO DDS	01/06/2022	01/07/2022	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/14/2022	01/17/2022	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/18/2022	01/19/2022	\$50.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	01/23/2022	01/24/2022	\$50.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes



JMO	DDS	43004 JMO DDS	09/27/2022	09/28/2022	\$51.93	YOUNG	DERRICK	AMZN MKTP US	BOOK STORES	Yes
JMO	DDS	43001 JMO DDS	11/18/2021	11/19/2021	\$51.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/28/2021	12/29/2021	\$51.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/04/2022	02/07/2022	\$51.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/19/2021	11/22/2021	\$52.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/18/2022	04/19/2022	\$52.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/27/2022	04/28/2022	\$52.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/18/2022	05/19/2022	\$52.00	WILLIAMSON	SHARON	IN *JAMIE NICHOLAS PRI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/19/2022	08/22/2022	\$52.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/15/2022	12/16/2022	\$52.20	WILLIAMSON	SHARON	AMAZON.COM*RN23D5Y3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/23/2021	11/24/2021	\$52.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/24/2022	03/25/2022	\$52.98	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/24/2022	03/25/2022	\$52.98	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/24/2022	03/25/2022	\$52.98	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/24/2022	03/25/2022	\$52.98	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/24/2022	03/25/2022	\$52.98	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/27/2022	03/28/2022	\$52.98	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/11/2022	06/13/2022	\$53.13	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/12/2022	12/13/2022	\$53.13	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	11/18/2021	11/19/2021	\$53.25	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/27/2022	08/29/2022	\$53.95	WILLIAMSON	SHARON	AMAZON.COM*XA0UNORQ3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/04/2021	11/05/2021	\$54.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2021	12/08/2021	\$54.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/22/2022	12/23/2022	\$54.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/22/2022	06/23/2022	\$54.90	WILLIAMSON	SHARON	MAXI AIDS INC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/12/2022	07/13/2022	\$54.91	CALLOWAY	GRETCHEN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	08/26/2022	08/29/2022	\$54.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/04/2021	12/06/2021	\$54.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/21/2022	02/22/2022	\$54.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/08/2021	12/09/2021	\$55.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/18/2022	05/19/2022	\$55.00	WILLIAMSON	SHARON	IN *JAMIE NICHOLAS PRI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/18/2022	07/19/2022	\$55.00	WILLIAMS	SHARMA	B&W STAT LABORATORY IN	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
JMO	DDS	43002 JMO DDS	12/19/2022	12/20/2022	\$55.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/22/2022	12/23/2022	\$55.00	WILLIAMSON	SHARON	IN *JAMIE NICHOLAS PRI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JMO	DDS	43005 JMO DDS	05/18/2022	05/18/2022	\$55.52	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	10/24/2022	10/25/2022	\$55.62	WILLIAMSON	SHARON	AMAZON.COM*H89F067N1 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/11/2022	12/12/2022	\$55.63	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/26/2022	09/27/2022	\$55.77	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/30/2022	07/01/2022	\$55.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/16/2021	10/18/2021	\$55.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/08/2021	11/09/2021	\$56.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/09/2021	11/10/2021	\$56.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2021	12/08/2021	\$56.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/06/2022	01/07/2022	\$56.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/08/2022	06/09/2022	\$56.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	09/26/2022	09/27/2022	\$56.21	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	02/04/2022	02/07/2022	\$56.75	WILLIAMSON	SHARON	AMAZON.COM*ZI9038BP3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/18/2022	02/21/2022	\$56.90	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/14/2022	07/14/2022	\$56.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43006 JMO DDS	12/29/2021	12/30/2021	\$57.02	LEE	PAULA	SHIPT* ORDER	GROCERY STORES SUPERMARKETS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	01/20/2022	01/21/2022	\$57.60	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/15/2022	09/16/2022	\$57.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/13/2022	07/14/2022	\$57.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/06/2022	12/06/2022	\$57.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/14/2022	06/14/2022	\$57.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/02/2022	02/03/2022	\$58.00	WILLIAMSON	SHARON	AMAZON.COM*NB7KE79D3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/23/2022	08/24/2022	\$58.08	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	09/26/2022	09/27/2022	\$58.15	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	02/15/2022	02/16/2022	\$58.16	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes

JMO	DDS	43001 JMO DDS	12/10/2022	12/12/2022	\$58.29	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/22/2023	01/23/2023	\$58.64	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JMO	DDS	43001 JMO DDS	10/24/2022	10/25/2022	\$58.79	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/26/2022	08/29/2022	\$58.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/12/2022	05/13/2022	\$59.32	WILLIAMSON	SHARON	AMAZON.COM*139032U32 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/12/2022	04/13/2022	\$59.48	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/24/2021	10/25/2021	\$59.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	06/15/2022	06/16/2022	\$59.94	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	05/03/2022	05/04/2022	\$59.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/23/2022	07/25/2022	\$59.95	WILLIAMSON	SHARON	AMAZON.COM*R71F58163	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/13/2022	04/13/2022	\$59.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/13/2022	09/13/2022	\$59.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/01/2022	02/02/2022	\$59.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/05/2022	03/07/2022	\$59.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43006 JMO DDS	10/01/2021	10/04/2021	\$60.00	LEE	PAULA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43006 JMO DDS	10/01/2021	10/04/2021	\$60.00	LEE	PAULA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43001 JMO DDS	12/08/2021	12/09/2021	\$60.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/10/2022	01/11/2022	\$60.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/02/2022	05/03/2022	\$60.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/02/2022	05/03/2022	\$60.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/04/2022	06/06/2022	\$60.00	WILLIAMSON	SHARON	AMAZON.COM*PV8083S73 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/10/2022	06/13/2022	\$60.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/22/2022	06/23/2022	\$60.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/01/2022	07/04/2022	\$60.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43006 JMO DDS	10/18/2022	10/19/2022	\$60.00	LEE	PAULA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43002 JMO DDS	10/27/2022	10/28/2022	\$60.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/13/2022	09/14/2022	\$60.50	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	10/20/2021	10/21/2021	\$60.78	CHEUNG	LORI	WALMART.COM 8009666546	DISCOUNT STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/01/2022	06/02/2022	\$60.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/22/2023	01/23/2023	\$61.18	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JMO	DDS	43001 JMO DDS	12/19/2021	12/20/2021	\$61.31	WILLIAMSON	SHARON	AMAZON.COM*BK55E0083	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/28/2021	12/29/2021	\$61.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/15/2021	12/16/2021	\$62.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/08/2022	04/11/2022	\$62.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/23/2022	09/26/2022	\$62.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	01/09/2023	01/10/2023	\$62.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/18/2021	10/19/2021	\$62.06	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/24/2022	03/25/2022	\$62.32	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/08/2022	05/09/2022	\$63.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/15/2021	10/18/2021	\$64.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/23/2021	11/24/2021	\$64.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/03/2022	01/04/2022	\$64.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/14/2022	02/15/2022	\$64.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/07/2022	03/08/2022	\$64.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	10/26/2022	10/27/2022	\$64.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	10/26/2022	10/27/2022	\$64.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/17/2023	01/18/2023	\$64.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/03/2022	01/04/2022	\$64.04	WILLIAMSON	SHARON	AMAZON.COM*MD2S069V3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	11/21/2022	11/22/2022	\$64.04	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/16/2021	11/17/2021	\$64.36	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/10/2022	02/11/2022	\$64.54	WILLIAMS	SHARMA	AMAZON.COM*ES5GH16G3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/10/2022	02/11/2022	\$64.54	WILLIAMS	SHARMA	AMAZON.COM*6B4FC5RG3 A	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	10/23/2021	10/25/2021	\$64.80	WILLIAMSON	SHARON	AMAZON.COM*2Y77B39C1 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/11/2023	01/11/2023	\$64.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/16/2023	01/16/2023	\$64.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	02/11/2022	02/14/2022	\$65.00	CALLOWAY	GRETCHEN	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
JMO	DDS	43005 JMO DDS	03/07/2022	03/08/2022	\$65.00	CALLOWAY	GRETCHEN	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
JMO	DDS	43001 JMO DDS	03/24/2022	03/25/2022	\$65.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/16/2022	06/17/2022	\$65.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes

JMO	DDS	43003 JMO DDS	07/26/2022	07/27/2022	\$65.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	09/21/2022	09/22/2022	\$65.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/29/2021	12/29/2021	\$65.01	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/10/2022	05/10/2022	\$65.85	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/13/2022	01/13/2022	\$65.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	05/04/2022	05/05/2022	\$65.97	WILLIAMSON	SHARON	AMAZON.COM*1310H37N1	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/13/2022	04/13/2022	\$65.98	WILLIAMSON	SHARON	AMAZON.COM*1A3XC7TE0	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2021	12/08/2021	\$66.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/06/2022	01/07/2022	\$66.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/17/2022	05/18/2022	\$66.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/02/2022	07/04/2022	\$66.03	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43003 JMO DDS	11/17/2021	11/18/2021	\$66.08	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/02/2022	07/04/2022	\$67.33	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/25/2022	04/26/2022	\$67.47	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/11/2022	11/11/2022	\$67.56	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/20/2022	06/21/2022	\$67.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/11/2022	03/14/2022	\$68.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/02/2022	05/03/2022	\$68.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/10/2022	12/12/2022	\$68.06	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/14/2022	09/15/2022	\$68.64	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/05/2021	11/08/2021	\$68.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/17/2022	08/19/2022	\$69.00	YOUNG	DERRICK	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	02/17/2022	02/18/2022	\$69.23	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	12/19/2021	12/20/2021	\$69.42	CALLOWAY	GRETCHEN	STAPLES 00111039	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	09/14/2022	09/15/2022	\$69.49	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	02/01/2022	02/01/2022	\$69.90	YOUNG	DERRICK	AMZN MKTP US	BOOK STORES	Yes
JMO	DDS	43001 JMO DDS	12/02/2021	12/02/2021	\$69.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/09/2022	07/11/2022	\$69.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	10/29/2021	11/01/2021	\$69.99	CHEUNG	LORI	BESTBUYCOM806512289403	ELECTRONIC SALES	No-No timely deliver
JMO	DDS	43001 JMO DDS	09/23/2022	09/26/2022	\$69.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/21/2021	10/22/2021	\$70.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/22/2022	04/25/2022	\$70.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/14/2022	06/15/2022	\$70.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/23/2022	08/24/2022	\$70.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/16/2022	09/19/2022	\$70.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	01/17/2022	01/18/2022	\$70.12	CALLOWAY	GRETCHEN	STAPLES 00111039	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	08/24/2022	08/24/2022	\$70.81	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/09/2022	12/12/2022	\$71.57	WILLIAMSON	SHARON	AMAZON.COM*7Z7Z418X3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/28/2022	03/01/2022	\$71.87	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/24/2022	03/25/2022	\$71.98	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/18/2022	07/19/2022	\$71.98	WILLIAMSON	SHARON	AMAZON.COM*XP4FC6773 A	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	03/18/2022	03/21/2022	\$72.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	09/13/2022	09/14/2022	\$72.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/19/2022	12/20/2022	\$72.00	WILLIAMSON	SHARON	AMAZON.COM*DH6ZG0E73	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/08/2022	09/09/2022	\$72.05	PEEL	TERESA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/20/2023	01/23/2023	\$72.99	WILLIAMSON	SHARON	KINDLE SVCS*P687U73Q3	Large Digital Goods Merchant	
JMO	DDS	43005 JMO DDS	08/11/2022	08/11/2022	\$73.14	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	05/20/2022	05/23/2022	\$73.38	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	01/14/2022	01/14/2022	\$73.71	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	06/08/2022	06/09/2022	\$74.97	CHEUNG	LORI	PAYPAL	ELECTRONIC SALES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/13/2022	09/14/2022	\$74.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/23/2022	09/26/2022	\$75.00	WILLIAMS	SHARMA	NATL. ASSOC. OF BOARDS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/04/2022	05/05/2022	\$75.79	WILLIAMSON	SHARON	AMAZON.COM*1Q3SM0920	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	01/13/2023	01/16/2023	\$75.89	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	
JMO	DDS	43001 JMO DDS	10/08/2021	10/11/2021	\$75.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/18/2022	07/19/2022	\$76.58	WILLIAMS	SHARMA	YELLOW CAB CO. OF DC	LIMOUSINES AND TAXICABS	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/13/2023	01/16/2023	\$77.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/10/2022	08/10/2022	\$77.34	WILLIAMSON	SHARON	AMAZON.COM*7L6RQ7AO3	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/05/2022	08/08/2022	\$77.85	SIMMONS	ANN	HEALTH PRODUCTS FOR YO	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE



JMO	DDS	43001 JMO DDS	03/18/2022	03/21/2022	\$78.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	01/09/2023	01/11/2023	\$78.03	GRIER	NATINA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/12/2022	04/13/2022	\$78.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/18/2022	02/21/2022	\$79.17	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/27/2022	10/28/2022	\$79.40	WILLIAMSON	SHARON	CIOX HEALTH	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
JMO	DDS	43003 JMO DDS	11/30/2021	12/01/2021	\$79.86	WHITTINGTON	KAREN	KATOMRESTAU	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/02/2021	12/03/2021	\$79.86	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/06/2021	12/07/2021	\$79.86	WHITTINGTON	KAREN	KATOMRESTAU	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/26/2021	12/27/2021	\$79.99	WILLIAMSON	SHARON	AMAZON.COM*CG80B4CG3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/15/2021	10/18/2021	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/29/2021	11/01/2021	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/08/2021	11/09/2021	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/30/2021	12/01/2021	\$80.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/03/2021	12/06/2021	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/15/2021	12/16/2021	\$80.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/18/2022	01/19/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/19/2022	01/20/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/28/2022	01/31/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	02/01/2022	02/02/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/17/2022	02/18/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/24/2022	02/25/2022	\$80.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/30/2022	03/31/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/27/2022	04/28/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/16/2022	05/17/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	05/26/2022	05/27/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/08/2022	06/09/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/29/2022	08/01/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/09/2022	08/10/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/17/2022	08/18/2022	\$80.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/23/2022	08/24/2022	\$80.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	08/29/2022	08/30/2022	\$80.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/02/2022	09/05/2022	\$80.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/23/2022	09/26/2022	\$80.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/14/2022	10/17/2022	\$80.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	10/19/2022	10/20/2022	\$80.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/14/2022	11/15/2022	\$80.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/15/2022	11/16/2022	\$80.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/16/2022	11/17/2022	\$80.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/18/2022	11/21/2022	\$80.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	12/06/2022	12/07/2022	\$80.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/23/2022	12/26/2022	\$80.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/27/2022	12/28/2022	\$80.50	WILLIAMSON	SHARON	AMAZON.COM*307L16DR3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/16/2022	02/17/2022	\$80.76	WILLIAMS	SHARMA	AMAZON.COM*7K1FF2ZB3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/27/2022	10/28/2022	\$80.84	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/09/2022	11/10/2022	\$80.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	09/23/2022	09/26/2022	\$81.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/11/2021	11/12/2021	\$81.92	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/24/2022	10/24/2022	\$82.48	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/09/2022	07/11/2022	\$82.78	WILLIAMSON	SHARON	AMAZON.COM*CS5UJ1LK3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/26/2021	10/27/2021	\$83.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/17/2022	10/18/2022	\$83.68	WILLIAMSON	SHARON	AMAZON.COM*HT5198JF2	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/24/2021	12/27/2021	\$84.00	WILLIAMSON	SHARON	AMAZON.COM*EF3QL9133 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/26/2021	12/27/2021	\$84.00	WILLIAMSON	SHARON	AMAZON.COM*3930Z4KG3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/30/2021	12/31/2021	\$84.02	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/13/2022	09/14/2022	\$84.13	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/02/2022	03/02/2022	\$84.28	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/10/2022	09/12/2022	\$84.42	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/10/2021	12/13/2021	\$84.50	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/10/2022	02/11/2022	\$84.95	WILLIAMSON	SHARON	AMAZON.COM*6V76089Z3 A	BOOK STORES	No-No Available CBE

JMO	DDS	43001 JMO DDS	09/12/2022	09/13/2022	\$84.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/11/2022	01/12/2022	\$84.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/06/2022	08/08/2022	\$84.99	WILLIAMSON	SHARON	AMAZON.COM*FB9S62HY3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/25/2022	01/26/2022	\$85.00	WILLIAMSON	SHARON	IN *JAMIE NICHOLAS PRI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/16/2021	12/17/2021	\$85.62	WILLIAMSON	SHARON	AMAZON.COM*TT7X426R3	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	01/20/2023	01/20/2023	\$85.83	GRIER	NATINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	03/28/2022	03/29/2022	\$85.85	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	06/24/2022	06/27/2022	\$87.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/07/2022	09/08/2022	\$87.42	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	02/15/2022	02/16/2022	\$87.50	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	06/08/2022	06/09/2022	\$87.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
JMO	DDS	43001 JMO DDS	09/17/2022	09/19/2022	\$87.98	WILLIAMSON	SHARON	AMAZON.COM*1M35Q4XM0	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/14/2022	04/15/2022	\$88.60	WILLIAMS	SHARMA	DELTA	DELTA	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/19/2021	11/22/2021	\$88.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/09/2022	03/10/2022	\$89.00	WILLIAMSON	SHARON	AMAZON.COM*1Z5ZG0LP0 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/29/2022	03/29/2022	\$89.00	WILLIAMSON	SHARON	DISPUTE REBILL	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/12/2022	04/12/2022	\$89.00	WILLIAMSON	SHARON	DISPUTE REBILL	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/24/2022	05/24/2022	\$89.00	WILLIAMSON	SHARON	FRAUD REBILL	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/15/2022	06/16/2022	\$89.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/13/2022	09/14/2022	\$89.94	PEEL	TERESA	BJS WHOLESALE #0207	WHOLESALE CLUBS	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/28/2022	08/29/2022	\$89.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/10/2022	11/10/2022	\$89.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/13/2021	10/14/2021	\$89.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/23/2022	01/24/2022	\$89.99	WILLIAMSON	SHARON	AMAZON.COM*ZK6642103 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/09/2021	11/10/2021	\$90.00	WILLIAMSON	SHARON	BEACON COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/01/2022	03/02/2022	\$90.00	WILLIAMSON	SHARON	BEACON COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/05/2022	05/06/2022	\$90.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/16/2022	05/17/2022	\$90.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/20/2022	05/23/2022	\$90.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/01/2021	12/02/2021	\$90.88	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/07/2022	01/10/2022	\$90.90	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	08/09/2022	08/10/2022	\$91.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/28/2022	04/29/2022	\$91.09	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/11/2022	12/12/2022	\$91.45	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/17/2022	02/18/2022	\$91.80	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/21/2022	02/22/2022	\$91.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	01/19/2023	01/20/2023	\$92.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/24/2021	10/25/2021	\$93.66	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/27/2021	12/28/2021	\$93.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/18/2022	08/19/2022	\$94.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/23/2022	01/24/2022	\$94.27	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/05/2021	11/08/2021	\$94.38	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/22/2022	04/22/2022	\$94.90	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/22/2021	11/23/2021	\$94.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/12/2022	09/13/2022	\$94.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/20/2021	11/22/2021	\$95.35	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
JMO	DDS	43001 JMO DDS	11/20/2022	11/21/2022	\$95.70	WILLIAMSON	SHARON	AMAZON.COM*HW4LT3LO0 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/25/2022	02/28/2022	\$95.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/21/2021	10/22/2021	\$95.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/02/2021	12/03/2021	\$96.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/12/2022	04/13/2022	\$96.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/29/2022	08/30/2022	\$96.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	04/24/2022	04/25/2022	\$96.39	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	09/15/2022	09/19/2022	\$96.56	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43006 JMO DDS	09/19/2022	09/20/2022	\$97.10	LEE	PAULA	DENTAL SERVICE CHARGE	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JMO	DDS	43001 JMO DDS	12/24/2021	12/27/2021	\$97.52	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/23/2022	05/24/2022	\$98.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/01/2022	07/04/2022	\$98.00	WILLIAMSON	SHARON	AMAZON.COM*5284W26J3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/15/2022	12/15/2022	\$98.00	WILLIAMSON	SHARON	NATIONAL REGISTRY-EMERGENCY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE

JMO	DDS	43003 JMO DDS	12/30/2022	01/02/2023	\$98.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/11/2023	01/12/2023	\$98.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/04/2022	08/05/2022	\$98.55	SIMMONS	ANN	WWW.MEDICALPRODUCTSSUP	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/24/2022	04/25/2022	\$98.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/28/2022	12/29/2022	\$98.98	WILLIAMSON	SHARON	AMAZON.COM*KE48B40C3	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	10/22/2021	10/25/2021	\$99.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	10/17/2022	10/18/2022	\$99.90	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/21/2022	02/21/2022	\$99.96	WILLIAMSON	SHARON	AMAZON.COM*T04UF0D13	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/04/2022	01/05/2022	\$99.98	WILLIAMSON	SHARON	AMAZON.COM*HR6A608F3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/03/2022	01/04/2022	\$99.99	WILLIAMSON	SHARON	AMAZON.COM*SE09K2R53 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/07/2021	10/08/2021	\$100.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/19/2021	10/20/2021	\$100.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/03/2021	11/04/2021	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/03/2021	11/04/2021	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/08/2021	12/09/2021	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/17/2021	12/20/2021	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/13/2022	01/14/2022	\$100.00	WILLIAMSON	SHARON	D AND D SECURITY.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/18/2022	01/19/2022	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/17/2022	02/18/2022	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/24/2022	02/25/2022	\$100.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/30/2022	03/31/2022	\$100.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/19/2022	04/20/2022	\$100.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/26/2022	04/27/2022	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/19/2022	05/20/2022	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/25/2022	05/26/2022	\$100.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/22/2022	06/23/2022	\$100.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	07/25/2022	07/26/2022	\$100.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/29/2022	08/01/2022	\$100.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/09/2022	08/11/2022	\$100.00	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/23/2022	08/24/2022	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/23/2022	08/24/2022	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/02/2022	09/05/2022	\$100.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	09/07/2022	09/08/2022	\$100.00	CALLOWAY	GRETCHEN	NATIONAL ASSOCIATION O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	09/12/2022	09/13/2022	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/15/2022	09/16/2022	\$100.00	SIMMONS	ANN	PAYPAL	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/16/2022	09/19/2022	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/19/2022	10/20/2022	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/09/2022	11/10/2022	\$100.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/04/2023	01/05/2023	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/09/2023	01/10/2023	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/11/2023	01/12/2023	\$100.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/21/2022	05/23/2022	\$100.29	WILLIAMS	SHARMA	AMAZON.COM*1L96I4RC0	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/09/2022	08/09/2022	\$101.25	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	08/09/2022	08/10/2022	\$101.94	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	03/15/2022	03/16/2022	\$102.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/28/2022	01/28/2022	\$102.45	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/09/2021	12/10/2021	\$102.53	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/10/2022	05/11/2022	\$102.70	WILLIAMSON	SHARON	AMAZON.COM*1L9FU3SH1 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/02/2022	05/03/2022	\$103.33	WILLIAMS	SHARMA	AMAZON.COM*1Q1TC3BH0 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/15/2022	04/15/2022	\$103.35	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/12/2021	12/13/2021	\$103.93	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/23/2022	01/24/2022	\$103.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/23/2022	03/24/2022	\$104.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/22/2022	04/25/2022	\$104.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/26/2022	04/27/2022	\$104.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	09/07/2022	09/08/2022	\$104.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/09/2022	11/10/2022	\$104.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	12/15/2022	12/16/2022	\$104.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/05/2023	01/06/2023	\$104.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE

JMO	DDS	43001 JMO DDS	06/26/2022	06/27/2022	\$104.38	WILLIAMSON	SHARON	AMAZON.COM*UC87Y2GB3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/29/2021	11/01/2021	\$104.46	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/17/2022	08/18/2022	\$104.52	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/03/2022	12/05/2022	\$104.97	WILLIAMSON	SHARON	AMAZON.COM*QC8FC2LG3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/02/2022	09/02/2022	\$104.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/29/2021	12/30/2021	\$105.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/23/2022	03/24/2022	\$106.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/17/2022	02/18/2022	\$106.27	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/28/2022	08/29/2022	\$106.43	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/17/2021	11/18/2021	\$108.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/30/2022	01/02/2023	\$108.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/20/2022	11/21/2022	\$109.06	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/21/2022	05/23/2022	\$109.34	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/19/2022	07/19/2022	\$109.92	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/21/2021	10/22/2021	\$110.00	WILLIAMSON	SHARON	AMAZON.COM*2Y7F546W1 A	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	11/28/2022	11/29/2022	\$110.00	CALLOWAY	GRETCHEN	DIGITRONICS INC	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	01/14/2023	01/16/2023	\$110.18	WILLIAMSON	SHARON	AMAZON.COM*2W06B2923 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/22/2023	01/23/2023	\$110.22	WILLIAMSON	SHARON	AMAZON.COM*444BQ9BH3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/28/2022	03/01/2022	\$110.88	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/27/2021	12/28/2021	\$110.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/03/2023	01/04/2023	\$110.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/04/2022	12/05/2022	\$111.15	WILLIAMSON	SHARON	AMAZON.COM*DV48154Y3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/04/2022	12/05/2022	\$111.15	WILLIAMSON	SHARON	AMAZON.COM*X300K5SV3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/05/2022	12/06/2022	\$111.15	WILLIAMSON	SHARON	AMAZON.COM*C86537243 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/03/2022	05/04/2022	\$111.93	WILLIAMSON	SHARON	AMAZON.COM*1Q1MU3S70	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/29/2021	12/30/2021	\$111.96	WILLIAMSON	SHARON	AMAZON.COM*LB05H7823 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/20/2022	05/23/2022	\$111.96	WILLIAMSON	SHARON	AMAZON.COM*1X3NC9FE1	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/29/2021	11/30/2021	\$112.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$112.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/19/2022	04/20/2022	\$112.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	09/08/2022	09/09/2022	\$112.48	CALLOWAY	GRETCHEN	HRAC RESERVATIONS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
JMO	DDS	43005 JMO DDS	02/17/2022	02/21/2022	\$113.70	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	05/03/2022	05/04/2022	\$114.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/24/2022	09/26/2022	\$114.99	WILLIAMSON	SHARON	AMAZON.COM*1U4TD9LY2	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/24/2022	09/26/2022	\$115.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/26/2022	05/26/2022	\$115.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/06/2022	07/07/2022	\$116.04	CALLOWAY	GRETCHEN	STAPLES 00111039	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	03/08/2022	03/09/2022	\$116.31	WILLIAMSON	SHARON	AMAZON.COM*1W6MG6Y10	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/13/2022	01/14/2022	\$116.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/13/2022	07/14/2022	\$116.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/28/2022	07/29/2022	\$117.00	WILLIAMS	SHARMA	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/16/2022	08/17/2022	\$117.00	WILLIAMS	SHARMA	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/19/2022	05/20/2022	\$117.60	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/08/2022	07/11/2022	\$119.04	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/17/2022	06/20/2022	\$119.30	WILLIAMSON	SHARON	AMAZON.COM*DP6L175W3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/01/2022	07/04/2022	\$119.40	WILLIAMSON	SHARON	AMAZON.COM*H76JU5MN3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/22/2022	07/25/2022	\$119.68	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/13/2022	04/14/2022	\$119.97	WILLIAMSON	SHARON	AMAZON.COM*1037G2CG1	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/01/2021	12/02/2021	\$119.99	WHITTINGTON	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/07/2021	12/08/2021	\$119.99	WHITTINGTON	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/26/2021	10/27/2021	\$120.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/08/2021	12/09/2021	\$120.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	01/20/2022	01/21/2022	\$120.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/07/2022	03/08/2022	\$120.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	05/11/2022	05/12/2022	\$120.00	SIMMONS	ANN	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/08/2022	07/11/2022	\$120.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/26/2022	07/27/2022	\$120.00	CALLOWAY	GRETCHEN	AMER ASSN ON INTELLECT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43002 JMO DDS	08/29/2022	08/30/2022	\$120.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/23/2022	09/26/2022	\$120.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE

JM0	DDS	43001	JM0	DDS	09/23/2022	09/26/2022	\$120.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43002	JM0	DDS	11/15/2022	11/16/2022	\$120.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43003	JM0	DDS	01/06/2023	01/09/2023	\$120.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43003	JM0	DDS	01/10/2023	01/11/2023	\$120.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	08/04/2022	08/05/2022	\$120.10	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	01/15/2022	01/17/2022	\$121.08	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	10/28/2021	10/29/2021	\$122.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	11/05/2021	11/08/2021	\$122.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	12/06/2021	12/07/2021	\$122.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	12/08/2021	12/09/2021	\$122.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	04/08/2022	04/11/2022	\$122.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	04/26/2022	04/27/2022	\$122.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43004	JM0	DDS	12/25/2021	12/27/2021	\$122.45	PAYNE	CHARLISA	MIRAGE ADVANCE DEPOSIT	MIRAGE HOTEL AND CASINO	No-Explain in Notes
JM0	DDS	43004	JM0	DDS	12/25/2021	12/27/2021	\$122.45	PAYNE	CHARLISA	MIRAGE ADVANCE DEPOSIT	MIRAGE HOTEL AND CASINO	No-Explain in Notes
JM0	DDS	43001	JM0	DDS	11/01/2021	11/01/2021	\$122.88	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	04/28/2022	04/29/2022	\$122.88	WILLIAMS	SHARMA	AMAZON.COM*1Q25S2410 A	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	05/11/2022	05/11/2022	\$122.93	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	08/17/2022	08/18/2022	\$122.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43006	JM0	DDS	05/23/2022	05/24/2022	\$123.00	LEE	PAULA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
JM0	DDS	43005	JM0	DDS	12/04/2021	12/06/2021	\$123.56	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JM0	DDS	43005	JM0	DDS	10/11/2021	10/12/2021	\$123.58	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JM0	DDS	43005	JM0	DDS	09/24/2022	09/26/2022	\$123.85	CALLOWAY	GRETCHEN	HRAC RESERVATIONS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
JM0	DDS	43002	JM0	DDS	10/27/2022	10/28/2022	\$124.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	01/13/2023	01/16/2023	\$124.07	WILLIAMSON	SHARON	AMAZON.COM*AY8AX4A13	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	10/19/2021	10/20/2021	\$124.68	WILLIAMSON	SHARON	AMAZON.COM*2Y60L4GN1	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	08/26/2022	08/29/2022	\$124.89	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	10/13/2021	10/14/2021	\$125.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	11/15/2021	11/16/2021	\$125.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	12/01/2021	12/02/2021	\$125.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	02/15/2022	02/16/2022	\$125.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	04/04/2022	04/05/2022	\$125.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	04/08/2022	04/11/2022	\$125.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	04/08/2022	04/11/2022	\$125.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43004	JM0	DDS	06/16/2022	06/20/2022	\$125.00	PAYNE	CHARLISA	NATIONAL ASSOCIATION O	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JM0	DDS	43001	JM0	DDS	09/13/2022	09/14/2022	\$125.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43002	JM0	DDS	09/23/2022	09/26/2022	\$125.00	JOHNSON-ELLIS	WILLETTE	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43002	JM0	DDS	09/23/2022	09/26/2022	\$125.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43002	JM0	DDS	09/23/2022	09/26/2022	\$125.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43002	JM0	DDS	10/14/2022	10/17/2022	\$125.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	01/04/2023	01/05/2023	\$125.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43004	JM0	DDS	05/09/2022	05/10/2022	\$125.06	CHEUNG	LORI	BEST BUY 00002766	ELECTRONIC SALES	No-No timely deliver
JM0	DDS	43001	JM0	DDS	08/11/2022	08/12/2022	\$125.46	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	10/20/2021	10/21/2021	\$126.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	11/22/2022	11/24/2022	\$126.88	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	11/22/2021	11/22/2021	\$126.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43005	JM0	DDS	09/24/2022	09/26/2022	\$127.56	CALLOWAY	GRETCHEN	HRAC RESERVATIONS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
JM0	DDS	43001	JM0	DDS	04/13/2022	04/14/2022	\$127.80	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	02/21/2022	02/22/2022	\$127.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	06/30/2022	07/01/2022	\$128.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	09/09/2022	09/12/2022	\$128.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43003	JM0	DDS	01/12/2023	01/13/2023	\$128.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	06/27/2022	06/28/2022	\$128.87	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	10/21/2022	10/24/2022	\$129.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	12/12/2021	12/13/2021	\$129.14	WILLIAMSON	SHARON	AMAZON.COM*XY3HM4ZD3	BOOK STORES	No-No Available CBE
JM0	DDS	43005	JM0	DDS	09/20/2022	09/28/2022	\$129.66	CALLOWAY	GRETCHEN	SHERATON NEW ORLEANS	SHERATON	No-Explain in Notes
JM0	DDS	43005	JM0	DDS	08/26/2022	08/29/2022	\$129.67	CALLOWAY	GRETCHEN	SHERATON NEW ORLEANS	SHERATON	No-Explain in Notes
JM0	DDS	43005	JM0	DDS	09/20/2022	09/28/2022	\$129.67	CALLOWAY	GRETCHEN	SHERATON NEW ORLEANS	SHERATON	No-Explain in Notes
JM0	DDS	43001	JM0	DDS	10/27/2022	10/28/2022	\$129.90	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JM0	DDS	43001	JM0	DDS	06/06/2022	06/07/2022	\$129.98	WILLIAMSON	SHARON	AMAZON.COM*GM9YG5053 A	BOOK STORES	No-No Available CBE

JMO	DDS	43001 JMO DDS	11/29/2021	11/30/2021	\$130.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/15/2022	02/16/2022	\$130.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/08/2022	03/09/2022	\$130.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	03/21/2022	03/22/2022	\$130.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$130.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/08/2022	04/11/2022	\$130.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/21/2022	04/22/2022	\$130.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/08/2022	06/09/2022	\$130.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/22/2022	06/23/2022	\$130.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	08/30/2022	08/31/2022	\$130.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	08/30/2022	08/31/2022	\$130.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	08/30/2022	08/31/2022	\$130.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	08/31/2022	09/01/2022	\$130.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/16/2022	12/19/2022	\$130.00	KITTRELL	KELLI	SHOOTINGCLASSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/06/2022	06/06/2022	\$130.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/11/2022	07/12/2022	\$131.15	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/28/2021	12/29/2021	\$131.31	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	01/11/2023	01/12/2023	\$131.37	CHEUNG	LORI	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	08/29/2022	08/30/2022	\$131.77	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	10/22/2021	10/25/2021	\$132.00	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/10/2022	04/11/2022	\$132.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	07/19/2022	07/20/2022	\$133.37	PAYNE	CHARLISA	AMZN MKTP US	BOOK STORES	No-Price over 12%
JMO	DDS	43001 JMO DDS	01/03/2022	01/04/2022	\$134.48	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/22/2021	11/23/2021	\$134.84	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/11/2021	11/12/2021	\$134.90	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/23/2022	08/24/2022	\$134.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/24/2022	08/25/2022	\$135.01	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/26/2022	07/27/2022	\$135.09	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/14/2023	01/16/2023	\$135.88	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/14/2021	12/15/2021	\$135.99	WHITTINGTON	KAREN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/01/2021	11/02/2021	\$136.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/03/2022	03/04/2022	\$136.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/04/2022	01/05/2022	\$136.79	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/11/2022	09/12/2022	\$136.82	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	01/13/2023	01/16/2023	\$137.81	PAYNE	CHARLISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JMO	DDS	43002 JMO DDS	12/06/2022	12/07/2022	\$138.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/15/2023	01/16/2023	\$138.51	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/13/2022	06/14/2022	\$138.85	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/22/2022	05/23/2022	\$139.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	11/27/2022	11/28/2022	\$139.45	CALLOWAY	GRETCHEN	STAPLES 00111039	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	08/11/2022	08/11/2022	\$139.54	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	09/16/2022	09/19/2022	\$139.62	CALLOWAY	GRETCHEN	STAPLES 00111039	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	07/25/2022	07/26/2022	\$139.93	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/20/2022	10/21/2022	\$139.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/18/2021	10/19/2021	\$140.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/08/2022	04/11/2022	\$140.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/22/2023	01/23/2023	\$140.30	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/10/2023	01/11/2023	\$140.75	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/19/2022	12/20/2022	\$141.75	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/16/2022	03/17/2022	\$143.28	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/20/2022	05/23/2022	\$143.79	WILLIAMSON	SHARON	AMAZON.COM*1L6BS3W12	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	12/13/2022	12/16/2022	\$143.96	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	05/09/2022	05/10/2022	\$144.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/12/2022	04/12/2022	\$145.52	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/24/2022	06/27/2022	\$145.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/12/2022	12/13/2022	\$145.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/08/2022	05/09/2022	\$146.97	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/11/2022	06/13/2022	\$147.31	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	11/26/2022	11/28/2022	\$147.34	PAYNE	CHARLISA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes

JMO	DDS	43004 JMO DDS	06/28/2022	06/29/2022	\$149.00	PAYNE	CHARLISA	TLCPCP.COM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/17/2022	04/18/2022	\$149.56	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/06/2022	11/07/2022	\$149.93	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/18/2022	11/18/2022	\$149.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/30/2021	12/31/2021	\$149.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/02/2021	11/03/2021	\$150.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/12/2022	01/13/2022	\$150.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/15/2022	02/16/2022	\$150.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/15/2022	02/16/2022	\$150.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/22/2022	03/23/2022	\$150.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/06/2022	04/07/2022	\$150.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/23/2022	05/24/2022	\$150.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/07/2022	07/08/2022	\$150.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	08/30/2022	08/30/2022	\$150.00	CALLOWAY	GRETCHEN	NATIONAL COUNSEL ON IN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/09/2022	11/10/2022	\$150.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/16/2022	11/17/2022	\$150.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/21/2022	11/22/2022	\$150.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	11/29/2022	11/30/2022	\$150.00	JOHNSON-ELLIS	WILLETTE	BLACKSTONE PROTECTIVE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
JMO	DDS	43004 JMO DDS	12/01/2022	12/02/2022	\$150.00	SIMMONS	ANN	SHRM CERTIFICATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/20/2023	01/23/2023	\$150.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/25/2022	09/26/2022	\$150.02	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/23/2021	10/25/2021	\$150.63	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/14/2021	12/15/2021	\$150.85	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	11/15/2021	11/16/2021	\$151.28	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/18/2022	10/19/2022	\$151.72	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/27/2022	10/28/2022	\$151.90	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/16/2023	01/16/2023	\$151.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/22/2022	03/23/2022	\$153.10	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/01/2022	07/04/2022	\$153.71	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/09/2022	05/10/2022	\$153.86	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/03/2022	08/04/2022	\$154.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/22/2022	07/22/2022	\$154.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/14/2022	09/15/2022	\$155.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/05/2023	01/06/2023	\$155.00	WILLIAMSON	SHARON	AMAZON.COM*U66C73G23 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/03/2021	11/04/2021	\$155.33	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/16/2023	01/16/2023	\$155.55	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/02/2021	12/03/2021	\$156.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/04/2021	12/06/2021	\$156.42	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/16/2022	02/17/2022	\$156.46	WILLIAMSON	SHARON	AMAZON.COM*1B8QF7SD1	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/13/2022	01/14/2022	\$157.70	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/23/2022	01/24/2022	\$157.70	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/09/2022	08/10/2022	\$158.21	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/15/2022	12/16/2022	\$158.64	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/06/2022	09/07/2022	\$159.75	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/05/2023	01/05/2023	\$159.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/10/2022	01/11/2022	\$160.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/12/2022	01/13/2022	\$160.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/30/2022	08/31/2022	\$160.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/07/2022	09/08/2022	\$160.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/24/2022	10/25/2022	\$160.75	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/23/2022	01/24/2022	\$161.36	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/04/2022	01/05/2022	\$161.70	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/19/2021	10/20/2021	\$162.90	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/07/2022	03/08/2022	\$163.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	06/28/2022	06/30/2022	\$163.00	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/28/2022	06/30/2022	\$163.00	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/28/2022	06/30/2022	\$163.00	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/21/2021	11/22/2021	\$163.50	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/01/2022	07/04/2022	\$164.74	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE

JMO	DDS	43001 JMO DDS	10/12/2021	10/13/2021	\$166.11	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-Price over 12%
JMO	DDS	43001 JMO DDS	08/18/2022	08/19/2022	\$167.62	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/14/2021	10/18/2021	\$167.96	LEWIS	SAMANTHA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JMO	DDS	43006 JMO DDS	11/09/2021	11/10/2021	\$168.00	LEE	PAULA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
JMO	DDS	43002 JMO DDS	11/08/2022	11/09/2022	\$168.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/15/2021	12/16/2021	\$168.25	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/05/2022	01/06/2022	\$168.74	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/13/2022	04/14/2022	\$168.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/29/2021	11/01/2021	\$169.00	WILLIAMSON	SHARON	NHA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43005 JMO DDS	10/08/2021	10/11/2021	\$170.00	CALLOWAY	GRETCHEN	MDREHAB1@GMAIL.COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43003 JMO DDS	11/01/2022	11/02/2022	\$170.00	KITTRELL	KELLI	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/28/2022	11/29/2022	\$170.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/21/2022	08/22/2022	\$170.37	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/14/2022	09/15/2022	\$170.55	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/05/2022	08/08/2022	\$170.66	YOUNG	DERRICK	AMAZON.COM*9X7EX80Y3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/05/2022	05/06/2022	\$171.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
JMO	DDS	43005 JMO DDS	03/14/2022	03/16/2022	\$171.10	CALLOWAY	GRETCHEN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JMO	DDS	43005 JMO DDS	03/14/2022	03/16/2022	\$171.10	CALLOWAY	GRETCHEN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	02/21/2022	02/22/2022	\$171.62	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No timely deliver
JMO	DDS	43001 JMO DDS	09/28/2022	09/28/2022	\$171.85	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/16/2021	12/17/2021	\$171.98	WHITTINGTON	KAREN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/28/2021	12/29/2021	\$171.98	WHITTINGTON	KAREN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/18/2022	10/19/2022	\$172.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	06/28/2022	06/30/2022	\$173.00	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/28/2022	06/30/2022	\$173.00	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/28/2022	06/30/2022	\$173.00	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43002 JMO DDS	10/19/2022	10/20/2022	\$174.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/24/2022	04/25/2022	\$174.02	WILLIAMS	SHARMA	AMAZON.COM*1O3T99P32 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/04/2021	12/06/2021	\$174.91	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/06/2022	01/07/2022	\$174.95	WILLIAMSON	SHARON	AMAZON.COM*7L13V64R3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/10/2022	02/11/2022	\$175.00	WILLIAMSON	SHARON	SQ *ARCHANGEL GLOBAL S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/24/2022	08/25/2022	\$175.60	WILLIAMS	SHARMA	DELTA	DELTA	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/23/2022	10/24/2022	\$175.93	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/05/2022	08/05/2022	\$175.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/17/2022	04/18/2022	\$176.18	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/23/2022	10/24/2022	\$176.86	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/12/2023	01/13/2023	\$176.94	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/15/2022	12/16/2022	\$179.00	WILLIAMSON	SHARON	NHA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/28/2022	03/29/2022	\$180.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/14/2022	09/15/2022	\$180.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/27/2022	07/28/2022	\$180.50	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	02/21/2022	02/22/2022	\$180.71	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/19/2022	01/20/2022	\$182.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	11/04/2022	11/07/2022	\$182.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/17/2022	04/18/2022	\$182.36	WILLIAMSON	SHARON	AMAZON.COM*1O1OZ1MT1 A	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/23/2021	11/24/2021	\$182.57	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	02/08/2022	02/09/2022	\$182.71	CALLOWAY	GRETCHEN	STAPLES 00111039	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	07/01/2022	07/04/2022	\$182.74	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/06/2022	12/06/2022	\$182.86	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/20/2021	10/21/2021	\$183.82	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/11/2022	06/13/2022	\$184.78	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/22/2022	09/23/2022	\$184.84	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/23/2022	05/24/2022	\$184.89	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/12/2021	11/15/2021	\$184.93	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/28/2022	12/29/2022	\$184.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/01/2022	08/02/2022	\$185.00	PAYNE	CHARLISA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
JMO	DDS	43001 JMO DDS	07/11/2022	07/12/2022	\$185.32	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	11/10/2022	11/11/2022	\$185.98	CALLOWAY	GRETCHEN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JMO	DDS	43001 JMO DDS	01/14/2023	01/16/2023	\$186.74	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE



JMO	DDS	43001 JMO DDS	12/27/2021	12/28/2021	\$187.28	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/13/2021	11/15/2021	\$187.61	WILLIAMSON	SHARON	AMAZON.COM*IX9XE7L43	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/12/2022	04/13/2022	\$188.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43006 JMO DDS	04/20/2022	04/21/2022	\$189.00	BROWN	PATRICIA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43001 JMO DDS	08/14/2022	08/15/2022	\$189.00	WILLIAMSON	SHARON	AMAZON.COM*YA6W92RK3 A	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/08/2022	04/11/2022	\$191.60	SIMMONS	ANN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/27/2021	10/28/2021	\$192.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/04/2022	02/07/2022	\$192.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/28/2022	03/29/2022	\$192.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/03/2022	05/04/2022	\$192.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/09/2022	06/10/2022	\$192.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	03/15/2022	03/16/2022	\$193.75	CALLOWAY	GRETCHEN	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/08/2021	11/09/2021	\$194.91	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	11/02/2021	11/04/2021	\$195.00	WHITTINGTON	KAREN	NTLREST MEMBERSHIPS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/04/2022	02/07/2022	\$195.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/04/2022	03/07/2022	\$195.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/22/2022	06/23/2022	\$195.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/24/2022	06/27/2022	\$195.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	11/15/2022	11/16/2022	\$195.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	01/20/2023	01/23/2023	\$195.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	01/20/2023	01/23/2023	\$195.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	01/23/2023	01/24/2023	\$195.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	01/23/2023	01/24/2023	\$195.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	01/23/2023	01/24/2023	\$195.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/17/2022	03/18/2022	\$195.18	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/06/2022	08/08/2022	\$195.39	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	10/08/2021	10/14/2021	\$197.13	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	08/17/2022	08/19/2022	\$197.56	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/21/2021	10/22/2021	\$199.38	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/13/2022	08/15/2022	\$199.65	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/23/2022	02/24/2022	\$199.84	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/14/2022	08/15/2022	\$199.99	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/13/2021	10/14/2021	\$200.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/14/2021	10/15/2021	\$200.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/19/2021	10/20/2021	\$200.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/12/2021	11/15/2021	\$200.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/06/2021	12/07/2021	\$200.00	LEWIS	SAMANTHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/07/2022	02/08/2022	\$200.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/23/2022	02/24/2022	\$200.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/07/2022	03/08/2022	\$200.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/31/2022	04/01/2022	\$200.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/14/2022	04/15/2022	\$200.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/20/2022	04/22/2022	\$200.00	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/27/2022	04/28/2022	\$200.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/29/2022	05/02/2022	\$200.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/11/2022	05/12/2022	\$200.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/13/2022	05/16/2022	\$200.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/26/2022	05/27/2022	\$200.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/28/2022	06/29/2022	\$200.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/28/2022	07/29/2022	\$200.00	WILLIAMSON	SHARON	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/18/2022	10/19/2022	\$200.00	WILLIAMS	SHARMA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	10/19/2022	10/20/2022	\$200.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43002 JMO DDS	10/19/2022	10/20/2022	\$200.00	JOHNSON-ELLIS	WILLETTE	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	10/25/2022	10/26/2022	\$200.00	CALLOWAY	GRETCHEN	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JMO	DDS	43001 JMO DDS	05/07/2022	05/09/2022	\$200.95	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/15/2022	06/16/2022	\$201.81	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/15/2023	01/16/2023	\$201.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	12/03/2022	12/05/2022	\$202.27	PAYNE	CHARLISA	SHERATON GRAND AT WILD	SHERATON	No-Explain in Notes
JMO	DDS	43001 JMO DDS	05/25/2022	05/27/2022	\$202.98	WILLIAMS	SHARMA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE

JMO	DDS	43001 JMO DDS	01/11/2023	01/12/2023	\$203.00	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/18/2022	11/21/2022	\$203.86	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/17/2022	09/19/2022	\$203.96	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/26/2021	10/27/2021	\$204.24	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/18/2023	01/19/2023	\$204.33	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/11/2022	09/12/2022	\$206.70	CHEUNG	LORI	AMAZON.COM*1F7QF9N42 A	BOOK STORES	No-No timely deliver
JMO	DDS	43001 JMO DDS	11/05/2022	11/07/2022	\$207.63	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/16/2022	03/17/2022	\$207.71	WILLIAMS	SHARMA	JONES & BARTLETT LEARN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/07/2021	10/08/2021	\$208.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43005 JMO DDS	10/07/2021	10/11/2021	\$208.52	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	10/31/2022	11/01/2022	\$208.93	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/26/2022	07/27/2022	\$210.00	WILLIAMSON	SHARON	TRANSCEN INC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/07/2022	09/08/2022	\$210.00	WILLIAMSON	SHARON	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/14/2022	11/15/2022	\$211.08	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/30/2022	03/31/2022	\$212.32	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/18/2022	04/18/2022	\$214.12	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/30/2022	08/01/2022	\$216.93	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43006 JMO DDS	05/21/2022	05/23/2022	\$217.62	BROWN	PATRICIA	TOWNEPLACE SUITES - IA	TOWNEPLACE SUITES	No-No Explain in Notes
JMO	DDS	43001 JMO DDS	01/10/2023	01/10/2023	\$218.16	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	11/23/2022	11/25/2022	\$218.98	PAYNE	CHARLISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Explain in Notes
JMO	DDS	43001 JMO DDS	08/08/2022	08/09/2022	\$223.49	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	11/07/2022	11/08/2022	\$225.21	CALLOWAY	GRETCHEN	STAPLES 00111039	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
JMO	DDS	43001 JMO DDS	12/08/2022	12/09/2022	\$225.80	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	09/24/2021	10/27/2021	\$227.99	CALLOWAY	GRETCHEN	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Explain in Notes
JMO	DDS	43001 JMO DDS	09/16/2022	09/19/2022	\$228.92	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/18/2022	02/21/2022	\$228.98	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/21/2022	01/24/2022	\$229.88	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/08/2022	09/12/2022	\$231.16	YOUNG	DERRICK	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	09/20/2022	09/22/2022	\$231.16	YOUNG	DERRICK	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	03/26/2022	03/28/2022	\$232.41	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/30/2022	07/01/2022	\$233.35	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	05/16/2022	05/18/2022	\$235.55	SIMMONS	ANN	TWELVE DWNTN AUTOGRAPH	Autograph	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/08/2022	12/09/2022	\$236.92	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2022	12/08/2022	\$240.45	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/16/2022	03/17/2022	\$240.56	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/18/2022	08/22/2022	\$241.45	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/28/2022	03/30/2022	\$244.90	WILLIAMS	SHARMA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/03/2022	06/07/2022	\$246.77	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/13/2021	12/14/2021	\$248.93	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/06/2021	12/07/2021	\$249.80	LEWIS	SAMANTHA	DELTA	DELTA	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/13/2022	09/14/2022	\$250.00	PAYNE	CHARLISA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Explain in Notes
JMO	DDS	43004 JMO DDS	10/28/2022	10/31/2022	\$250.00	PAYNE	CHARLISA	EVENT* NATIONAL ASSOCI	COMPUTER SOFTWARE STORES	No-No Explain in Notes
JMO	DDS	43001 JMO DDS	02/09/2022	02/10/2022	\$252.44	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	01/23/2023	01/24/2023	\$254.98	GRIER	NATINA	PITNEY BOWES PI	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/04/2022	08/08/2022	\$255.84	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/31/2022	04/04/2022	\$259.98	WILLIAMS	SHARMA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/14/2022	04/15/2022	\$260.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/03/2022	06/06/2022	\$260.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/10/2022	06/13/2022	\$260.00	WILLIAMSON	SHARON	IN *JAMIE NICHOLAS PRI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JMO	DDS	43003 JMO DDS	09/14/2022	09/15/2022	\$260.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	09/14/2022	09/15/2022	\$260.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	01/13/2023	01/16/2023	\$260.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/02/2021	11/03/2021	\$260.65	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	05/02/2022	05/03/2022	\$265.00	CALLOWAY	GRETCHEN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Explain in Notes
JMO	DDS	43001 JMO DDS	04/14/2022	04/14/2022	\$268.44	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/01/2022	06/02/2022	\$274.56	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	01/06/2023	01/09/2023	\$275.00	KITTRELL	KELLI	GALLAUDET UNIVERSITY C	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Explain in Notes
JMO	DDS	43001 JMO DDS	02/10/2022	02/11/2022	\$277.20	WILLIAMS	SHARMA	DELTA	DELTA	No-No Available CBE
JMO	DDS	43005 JMO DDS	01/17/2023	01/17/2023	\$277.21	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-No Available CBE

JMO	DDS	43001 JMO DDS	06/10/2022	06/13/2022	\$278.26	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43005 JMO DDS	08/10/2022	08/11/2022	\$279.73	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/05/2021	11/08/2021	\$280.00	WILLIAMSON	SHARON	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	05/02/2022	05/03/2022	\$280.00	WILLIAMS	SHARMA	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/12/2022	07/13/2022	\$280.00	CALLOWAY	GRETCHEN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
JMO	DDS	43003 JMO DDS	07/12/2022	07/13/2022	\$286.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	07/13/2022	07/14/2022	\$286.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/06/2022	04/08/2022	\$286.17	CHEUNG	LORI	MICRO CENTER	COMPUTER SOFTWARE STORES	No-Price over 12%
JMO	DDS	43005 JMO DDS	07/18/2022	07/19/2022	\$287.98	CALLOWAY	GRETCHEN	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
JMO	DDS	43005 JMO DDS	05/18/2022	05/19/2022	\$288.52	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	09/15/2022	09/16/2022	\$288.85	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/06/2022	03/07/2022	\$292.06	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	06/30/2022	07/01/2022	\$293.28	CALLOWAY	GRETCHEN	SUPERSHUTTLE & EXECUCA	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43005 JMO DDS	09/24/2022	09/26/2022	\$293.45	CALLOWAY	GRETCHEN	HRAC RESERVATIONS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
JMO	DDS	43004 JMO DDS	09/02/2022	09/09/2022	\$298.87	YOUNG	DERRICK	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	09/09/2022	09/16/2022	\$298.87	YOUNG	DERRICK	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	09/14/2022	09/15/2022	\$299.88	CHEUNG	LORI	MENTIMETER PRO	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	10/06/2021	10/07/2021	\$300.00	PAYNE	CHARLISA	EVENT* NASDDDS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
JMO	DDS	43004 JMO DDS	10/06/2021	10/07/2021	\$300.00	PAYNE	CHARLISA	EVENT* NASDDDS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	03/16/2022	03/17/2022	\$300.00	WILLIAMS	SHARMA	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/17/2022	03/21/2022	\$300.00	WILLIAMS	SHARMA	CHMC-ACCOUNTING	HOSPITALS	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/22/2022	08/23/2022	\$300.00	WILLIAMSON	SHARON	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
JMO	DDS	43003 JMO DDS	09/28/2022	09/29/2022	\$300.00	KITTRELL	KELLI	METRO ACCESS	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
JMO	DDS	43003 JMO DDS	10/07/2021	10/08/2021	\$306.72	WHITTINGTON	KAREN	TURBO TECHNICIANS	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/17/2022	01/18/2022	\$308.26	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/15/2022	11/16/2022	\$309.89	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/06/2022	12/07/2022	\$310.00	WILLIAMSON	SHARON	SHOOTINGCLASSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/27/2022	12/28/2022	\$310.00	KITTRELL	KELLI	SHOOTINGCLASSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/30/2022	01/02/2023	\$310.00	KITTRELL	KELLI	SHOOTINGCLASSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	01/10/2023	01/11/2023	\$310.00	PAYNE	CHARLISA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43005 JMO DDS	05/02/2022	05/03/2022	\$312.19	CALLOWAY	GRETCHEN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	07/21/2022	07/22/2022	\$313.98	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/12/2022	09/14/2022	\$321.46	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43005 JMO DDS	08/02/2022	08/04/2022	\$324.20	CALLOWAY	GRETCHEN	DOUBLETREE HOTELS	DOUBLETREE	No-Explain in Notes
JMO	DDS	43004 JMO DDS	08/08/2022	08/09/2022	\$328.59	SIMMONS	ANN	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	05/09/2022	05/10/2022	\$333.98	PEEL	TERESA	FRONTIER D8EG8P	FRONTIER	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/23/2022	07/25/2022	\$340.00	CALLOWAY	GRETCHEN	NATIONAL COUNSEL ON IN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/23/2022	07/25/2022	\$340.00	CALLOWAY	GRETCHEN	NATIONAL COUNSEL ON IN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	10/31/2022	11/01/2022	\$343.13	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/04/2021	12/06/2021	\$345.41	WHITTINGTON	KAREN	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/01/2022	04/01/2022	\$350.00	PAYNE	CHARLISA	UMKC ONLINE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	04/01/2022	04/01/2022	\$350.00	PAYNE	CHARLISA	UMKC ONLINE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	10/17/2022	10/18/2022	\$350.00	WILLIAMS	SHARMA	CHMC-ACCOUNTING	HOSPITALS	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/14/2022	02/15/2022	\$352.32	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	02/03/2022	02/04/2022	\$354.00	CHEUNG	LORI	KAHOOT! ASA	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/06/2021	12/08/2021	\$354.97	LEWIS	SAMANTHA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/08/2022	04/11/2022	\$357.97	SIMMONS	ANN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/31/2022	11/01/2022	\$361.36	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43006 JMO DDS	10/08/2021	10/11/2021	\$363.58	BROWN	PATRICIA	TOWNEPLACE SUITES - IA	TOWNEPLACE SUITES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	12/06/2022	12/07/2022	\$365.28	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	05/16/2022	05/17/2022	\$370.00	SIMMONS	ANN	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	05/16/2022	05/17/2022	\$370.00	SIMMONS	ANN	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43005 JMO DDS	08/15/2022	08/18/2022	\$370.86	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43005 JMO DDS	08/03/2022	08/05/2022	\$374.40	CALLOWAY	GRETCHEN	DOUBLETREE HOTELS	DOUBLETREE	No-Explain in Notes
JMO	DDS	43004 JMO DDS	07/21/2022	07/22/2022	\$375.00	PEEL	TERESA	AMER ASSN ON INTELLECT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43003 JMO DDS	10/07/2021	10/07/2021	\$377.63	WHITTINGTON	KAREN	BUNN-O-MATIC CORPORATION	HOUSEHOLD APPLIANCE STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/21/2022	12/22/2022	\$383.51	WILLIAMSON	SHARON	AMAZON.COM*AD1715AX3	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/01/2022	11/02/2022	\$388.17	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	11/23/2022	11/25/2022	\$390.60	PAYNE	CHARLISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes

JMO	DDS	43004 JMO DDS	10/28/2022	10/28/2022	\$394.36	CHEUNG	LORI	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/21/2022	04/25/2022	\$396.90	WILLIAMS	SHARMA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43006 JMO DDS	04/11/2022	04/13/2022	\$397.96	LEE	PAULA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JMO	DDS	43001 JMO DDS	02/03/2022	02/07/2022	\$398.98	WILLIAMSON	SHARON	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
JMO	DDS	43004 JMO DDS	12/09/2021	12/10/2021	\$399.00	PAYNE	CHARLISA	WWW.TECHFIRSTSHIFT.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43005 JMO DDS	04/22/2022	04/25/2022	\$399.00	CALLOWAY	GRETCHEN	AMERICAN FOUNDATION FO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	04/22/2022	04/25/2022	\$399.00	CALLOWAY	GRETCHEN	AMERICAN FOUNDATION FO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	10/01/2021	10/04/2021	\$400.00	WILLIAMSON	SHARON	IN *JAMIE NICHOLAS PRI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JMO	DDS	43005 JMO DDS	11/28/2022	11/29/2022	\$401.27	CALLOWAY	GRETCHEN	WHITAKER BROTHERS BUSI	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JMO	DDS	43005 JMO DDS	08/29/2022	08/30/2022	\$403.10	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/01/2021	11/02/2021	\$405.00	WILLIAMSON	SHARON	CRCC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43005 JMO DDS	04/29/2022	05/02/2022	\$405.19	CALLOWAY	GRETCHEN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	06/16/2022	06/17/2022	\$407.04	PAYNE	CHARLISA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	03/14/2022	03/16/2022	\$408.60	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	03/14/2022	03/16/2022	\$408.60	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	05/09/2022	05/11/2022	\$408.60	PEEL	TERESA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/07/2021	12/08/2021	\$410.00	WILLIAMSON	SHARON	CRCC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/26/2022	09/26/2022	\$419.97	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/12/2022	07/13/2022	\$422.20	CALLOWAY	GRETCHEN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/18/2022	04/19/2022	\$422.58	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	01/08/2022	01/10/2022	\$424.10	WILLIAMSON	SHARON	AMAZON.COM*0B6BJ1G03	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/12/2022	08/15/2022	\$424.50	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/08/2022	04/11/2022	\$425.00	SIMMONS	ANN	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43005 JMO DDS	04/04/2022	04/05/2022	\$426.25	CALLOWAY	GRETCHEN	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43006 JMO DDS	03/23/2022	03/24/2022	\$431.21	BROWN	PATRICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/15/2022	06/16/2022	\$433.36	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	Yes
JMO	DDS	43005 JMO DDS	10/01/2022	10/03/2022	\$440.02	CALLOWAY	GRETCHEN	HRAC RESERVATIONS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
JMO	DDS	43001 JMO DDS	02/24/2022	02/28/2022	\$448.96	WILLIAMSON	SHARON	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
JMO	DDS	43005 JMO DDS	04/27/2022	04/29/2022	\$449.00	CALLOWAY	GRETCHEN	AMERICAN FOUNDATION FO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	09/09/2022	09/12/2022	\$449.49	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	03/04/2022	03/07/2022	\$452.34	CALLOWAY	GRETCHEN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	08/17/2022	08/18/2022	\$456.55	WILLIAMS	SHARMA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/22/2022	12/23/2022	\$458.93	WILLIAMSON	SHARON	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/22/2022	04/25/2022	\$459.00	WILLIAMSON	SHARON	VUE*COMPTIA MRKETPLCE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43006 JMO DDS	01/04/2023	01/05/2023	\$459.62	LEE	PAULA	IPAYX*B & A PHARMACY	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
JMO	DDS	43001 JMO DDS	02/09/2022	02/10/2022	\$463.00	WILLIAMS	SHARMA	WAVE - *ACRE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	12/14/2021	12/15/2021	\$464.00	WILLIAMS	SHARMA	WAVE - *ACRE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JMO	DDS	43001 JMO DDS	03/04/2022	03/07/2022	\$470.25	WILLIAMSON	SHARON	THINKLOUDER TRAINING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/08/2022	09/09/2022	\$477.30	PEEL	TERESA	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/10/2022	04/11/2022	\$486.44	PAYNE	CHARLISA	WESTIN	WESTIN	No-Explain in Notes
JMO	DDS	43005 JMO DDS	04/08/2022	04/11/2022	\$491.63	CALLOWAY	GRETCHEN	EVENT* DIVISION ON CAR	COMPUTER SOFTWARE STORES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	04/08/2022	04/11/2022	\$491.63	CALLOWAY	GRETCHEN	EVENT* DIVISION ON CAR	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/20/2022	09/21/2022	\$494.14	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/15/2022	09/15/2022	\$494.20	PAYNE	CHARLISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	11/23/2022	11/28/2022	\$495.00	PAYNE	CHARLISA	TASH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43006 JMO DDS	12/21/2022	12/23/2022	\$498.87	BROWN	PATRICIA	VDARA - CONDO HOTEL	VDARA	No-Explain in Notes
JMO	DDS	43006 JMO DDS	12/21/2022	12/23/2022	\$498.87	BROWN	PATRICIA	VDARA - CONDO HOTEL	VDARA	No-Explain in Notes
JMO	DDS	43004 JMO DDS	09/13/2022	09/14/2022	\$500.00	SIMMONS	ANN	SQ *D & K SOUNDS	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-No Available CBE
JMO	DDS	43005 JMO DDS	12/13/2022	12/16/2022	\$506.64	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	08/10/2022	08/11/2022	\$509.29	PAYNE	CHARLISA	RUSHORDERT* RUSHORDERT	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
JMO	DDS	43005 JMO DDS	07/02/2022	07/04/2022	\$519.47	CALLOWAY	GRETCHEN	UPS	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JMO	DDS	43004 JMO DDS	09/13/2022	09/14/2022	\$522.75	SIMMONS	ANN	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/22/2021	10/25/2021	\$525.00	WILLIAMSON	SHARON	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	11/22/2022	11/23/2022	\$537.20	PAYNE	CHARLISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/28/2022	06/30/2022	\$542.20	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/28/2022	06/30/2022	\$542.20	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/28/2022	06/30/2022	\$542.20	CALLOWAY	GRETCHEN	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	01/10/2023	01/11/2023	\$542.50	PAYNE	CHARLISA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43003 JMO DDS	12/15/2021	12/16/2021	\$549.65	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE

JMO	DDS	43001 JMO DDS	06/17/2022	06/20/2022	\$549.92	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43001 JMO DDS	06/28/2022	06/29/2022	\$549.92	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-Explain in Notes
JMO	DDS	43004 JMO DDS	10/21/2022	10/24/2022	\$550.00	SIMMONS	ANN	EVENT* NATIONAL ASSOCI	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	10/27/2022	10/28/2022	\$550.00	PAYNE	CHARLISA	EVENT* NATIONAL ASSOCI	COMPUTER SOFTWARE STORES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	10/27/2022	10/28/2022	\$550.00	PAYNE	CHARLISA	EVENT* NATIONAL ASSOCI	COMPUTER SOFTWARE STORES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	11/23/2022	11/28/2022	\$550.00	CALLOWAY	GRETCHEN	TASH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43006 JMO DDS	07/19/2022	07/21/2022	\$552.96	BROWN	PATRICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	11/22/2021	11/24/2021	\$557.66	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	11/22/2022	11/25/2022	\$559.35	PAYNE	CHARLISA	WILD HORSE PASS HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
JMO	DDS	43004 JMO DDS	11/22/2022	11/25/2022	\$559.35	PAYNE	CHARLISA	WILD HORSE PASS HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
JMO	DDS	43005 JMO DDS	11/27/2022	11/29/2022	\$559.35	CALLOWAY	GRETCHEN	WILD HORSE PASS HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
JMO	DDS	43004 JMO DDS	04/01/2022	04/04/2022	\$564.20	PAYNE	CHARLISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	11/18/2021	11/19/2021	\$570.00	PAYNE	CHARLISA	SQ *THE LEARNING COMMU	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/18/2022	07/19/2022	\$575.00	CALLOWAY	GRETCHEN	EVENT* PROJECT SEARCH	COMPUTER SOFTWARE STORES	No-Explain in Notes
JMO	DDS	43006 JMO DDS	07/21/2022	07/22/2022	\$575.00	LEE	PAULA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
JMO	DDS	43004 JMO DDS	08/06/2022	08/08/2022	\$575.00	PAYNE	CHARLISA	CFED ITOI FUND	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/03/2022	11/07/2022	\$575.00	WILLIAMSON	SHARON	H&H CHILD CARE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43006 JMO DDS	09/19/2022	09/20/2022	\$583.94	LEE	PAULA	LABCORP 18008456167	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	12/31/2022	01/02/2023	\$585.53	WILLIAMSON	SHARON	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43006 JMO DDS	04/20/2022	04/21/2022	\$589.00	BROWN	PATRICIA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43005 JMO DDS	10/30/2021	11/01/2021	\$598.13	CALLOWAY	GRETCHEN	STAPLES 00111039	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	12/09/2022	12/12/2022	\$600.00	PAYNE	CHARLISA	ATIA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
JMO	DDS	43004 JMO DDS	12/01/2022	12/02/2022	\$606.81	PAYNE	CHARLISA	SHERATON GRAND AT WILD	SHERATON	No-Explain in Notes
JMO	DDS	43006 JMO DDS	04/05/2022	04/06/2022	\$609.86	BROWN	PATRICIA	AVIS.COM PREPAY	AVIS RENT A CAR	No-Explain in Notes
JMO	DDS	43004 JMO DDS	03/01/2022	03/02/2022	\$613.32	CHEUNG	LORI	CDW GOVT #S820199	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JMO	DDS	43004 JMO DDS	06/01/2022	06/02/2022	\$625.00	PAYNE	CHARLISA	RESNA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	04/26/2022	04/29/2022	\$636.45	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43005 JMO DDS	05/18/2022	05/19/2022	\$640.00	CALLOWAY	GRETCHEN	CAPITOL DOCUMENT SOLUT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43003 JMO DDS	09/03/2022	09/05/2022	\$641.94	KITRELL	KELLI	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/06/2022	07/07/2022	\$648.29	CALLOWAY	GRETCHEN	SHERATON NEW ORLEANS	SHERATON	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/06/2022	07/07/2022	\$648.29	CALLOWAY	GRETCHEN	SHERATON NEW ORLEANS	SHERATON	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/06/2022	07/07/2022	\$648.29	CALLOWAY	GRETCHEN	SHERATON NEW ORLEANS	SHERATON	No-Explain in Notes
JMO	DDS	43005 JMO DDS	05/17/2022	05/19/2022	\$652.51	CALLOWAY	GRETCHEN	HILTON HOTELS	HILTON	No-Explain in Notes
JMO	DDS	43005 JMO DDS	11/22/2022	11/25/2022	\$657.96	CALLOWAY	GRETCHEN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	04/28/2022	05/02/2022	\$665.73	CALLOWAY	GRETCHEN	HILTON HOTELS	HILTON	No-Explain in Notes
JMO	DDS	43005 JMO DDS	04/28/2022	05/02/2022	\$665.73	CALLOWAY	GRETCHEN	HILTON HOTELS	HILTON	No-Explain in Notes
JMO	DDS	43004 JMO DDS	07/28/2022	07/29/2022	\$682.50	PAYNE	CHARLISA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43004 JMO DDS	07/28/2022	07/29/2022	\$682.50	PAYNE	CHARLISA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43004 JMO DDS	10/25/2021	10/26/2021	\$690.00	PAYNE	CHARLISA	TASH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	11/02/2021	11/03/2021	\$690.00	PAYNE	CHARLISA	TASH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	10/29/2021	11/01/2021	\$699.00	CALLOWAY	GRETCHEN	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	02/03/2022	02/04/2022	\$700.00	WILLIAMSON	SHARON	SQ *ARCHANGEL GLOBAL S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/13/2022	09/14/2022	\$721.00	SIMMONS	ANN	PAYPAL	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
JMO	DDS	43004 JMO DDS	01/10/2023	01/11/2023	\$737.00	GRIER	NATINA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/06/2022	12/07/2022	\$743.68	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	09/09/2022	09/12/2022	\$744.05	WILLIAMSON	SHARON	AMAZON.COM*1F1CU0QT1 A	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/21/2022	09/23/2022	\$745.47	PAYNE	CHARLISA	HYATT REGENCY ATLANTA	HYATT HOTELS	No-Explain in Notes
JMO	DDS	43004 JMO DDS	04/05/2022	04/07/2022	\$746.20	PAYNE	CHARLISA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	05/17/2022	05/19/2022	\$753.31	CALLOWAY	GRETCHEN	HILTON HOTELS	HILTON	No-Explain in Notes
JMO	DDS	43004 JMO DDS	11/03/2021	11/04/2021	\$761.25	PAYNE	CHARLISA	NATIONAL ASSOC OF STAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	11/04/2021	11/05/2021	\$761.25	PAYNE	CHARLISA	NATIONAL ASSOC OF STAT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	04/10/2022	04/11/2022	\$771.08	PAYNE	CHARLISA	WESTIN	WESTIN	No-Explain in Notes
JMO	DDS	43001 JMO DDS	12/13/2021	12/14/2021	\$772.00	WILLIAMS	SHARMA	WAVE - *ACRE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JMO	DDS	43004 JMO DDS	03/22/2022	03/24/2022	\$787.20	CHEUNG	LORI	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/27/2022	09/28/2022	\$791.02	CHEUNG	LORI	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
JMO	DDS	43003 JMO DDS	10/12/2021	10/14/2021	\$795.00	WHITTINGTON	KAREN	NAMA	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JMO	DDS	43006 JMO DDS	04/21/2022	04/22/2022	\$799.00	LEE	PAULA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	10/17/2022	10/17/2022	\$799.00	WILLIAMSON	SHARON	AMAZON.COM*HT9161UL0	BOOK STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	05/02/2022	05/03/2022	\$800.00	CALLOWAY	GRETCHEN	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes

JMO	DDS	43004 JMO DDS	08/03/2022	08/08/2022	\$802.37	YOUNG	DERRICK	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	08/08/2022	08/09/2022	\$812.35	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43001 JMO DDS	11/18/2021	11/19/2021	\$815.52	WILLIAMSON	SHARON	ACROBAT PRO SUBS	COMPUTER SOFTWARE STORES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	05/20/2022	05/23/2022	\$822.20	SIMMONS	ANN	TWELVE DWNTN AUTOGRAPH	Autograph	No-No Available CBE
JMO	DDS	43006 JMO DDS	03/23/2022	03/24/2022	\$829.48	BROWN	PATRICIA	EXPEDIA 72272175214471	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/15/2022	06/17/2022	\$829.92	CALLOWAY	GRETCHEN	HYATT REGENCY DENVER C	HYATT HOTELS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/15/2022	06/17/2022	\$829.92	CALLOWAY	GRETCHEN	HYATT REGENCY DENVER C	HYATT HOTELS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	08/26/2022	08/29/2022	\$830.00	CALLOWAY	GRETCHEN	NC SAB	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
JMO	DDS	43006 JMO DDS	07/24/2022	07/25/2022	\$845.57	BROWN	PATRICIA	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
JMO	DDS	43006 JMO DDS	04/13/2022	04/15/2022	\$846.95	LEE	PAULA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
JMO	DDS	43006 JMO DDS	04/13/2022	04/15/2022	\$846.95	LEE	PAULA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
JMO	DDS	43003 JMO DDS	11/15/2021	11/16/2021	\$848.70	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43003 JMO DDS	11/15/2021	11/16/2021	\$848.76	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/14/2021	12/16/2021	\$849.75	WHITTINGTON	KAREN	MONUMENTAL VENDING. IN	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	12/14/2021	12/16/2021	\$850.00	PAYNE	CHARLISA	CONSUMER TECHNOLOGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	12/14/2021	12/16/2021	\$850.00	PAYNE	CHARLISA	CONSUMER TECHNOLOGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	06/15/2022	06/17/2022	\$857.70	PEEL	TERESA	HYATT REGENCY DENVER C	HYATT HOTELS	No-No Available CBE
JMO	DDS	43004 JMO DDS	06/15/2022	06/17/2022	\$857.70	PEEL	TERESA	HYATT REGENCY DENVER C	HYATT HOTELS	No-No Available CBE
JMO	DDS	43004 JMO DDS	06/15/2022	06/17/2022	\$857.70	PEEL	TERESA	HYATT REGENCY DENVER C	HYATT HOTELS	No-No Available CBE
JMO	DDS	43005 JMO DDS	07/13/2022	07/18/2022	\$857.97	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	09/26/2022	09/27/2022	\$862.06	PEEL	TERESA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JMO	DDS	43004 JMO DDS	06/01/2022	06/06/2022	\$866.17	YOUNG	DERRICK	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43005 JMO DDS	02/22/2022	02/23/2022	\$870.00	CALLOWAY	GRETCHEN	CSAVR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	06/15/2022	06/17/2022	\$871.59	PAYNE	CHARLISA	HYATT REGENCY DENVER C	HYATT HOTELS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	04/28/2022	04/29/2022	\$875.00	CALLOWAY	GRETCHEN	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JMO	DDS	43004 JMO DDS	03/31/2022	04/01/2022	\$877.20	PAYNE	CHARLISA	DELTA	DELTA	No-Explain in Notes
JMO	DDS	43001 JMO DDS	01/11/2022	01/12/2022	\$887.00	WILLIAMSON	SHARON	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/05/2021	12/06/2021	\$894.75	WHITTINGTON	KAREN	AMAZON.COM*IO3201T93	BOOK STORES	No-No Available CBE
JMO	DDS	43001 JMO DDS	10/29/2021	11/01/2021	\$894.79	WILLIAMSON	SHARON	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43006 JMO DDS	09/10/2022	09/12/2022	\$895.00	LEE	PAULA	TRUE COLORS INTL.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
JMO	DDS	43005 JMO DDS	10/23/2021	10/25/2021	\$900.00	CALLOWAY	GRETCHEN	CSAVR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	03/11/2022	03/14/2022	\$900.00	WILLIAMS	SHARMA	IN *ASSOCIATION FOR PE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	03/31/2022	04/01/2022	\$900.00	PAYNE	CHARLISA	IN *ASSOCIATION FOR PE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43005 JMO DDS	10/14/2022	10/17/2022	\$900.00	CALLOWAY	GRETCHEN	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	06/29/2022	06/30/2022	\$910.19	WILLIAMS	SHARMA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/17/2022	08/18/2022	\$930.00	WILLIAMS	SHARMA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	10/17/2022	10/18/2022	\$933.23	CHEUNG	LORI	CDW GOVT #DF41806	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/08/2022	04/11/2022	\$937.74	SIMMONS	ANN	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/17/2021	12/20/2021	\$939.02	WHITTINGTON	KAREN	32 MARKET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/12/2022	09/13/2022	\$944.30	YOUNG	DERRICK	AMAZON.COM*1F1C181B2	BOOK STORES	Yes
JMO	DDS	43005 JMO DDS	12/08/2021	12/13/2021	\$947.68	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43006 JMO DDS	04/19/2022	04/20/2022	\$972.50	BROWN	PATRICIA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	No-Explain in Notes
JMO	DDS	43003 JMO DDS	12/08/2021	12/08/2021	\$984.74	WHITTINGTON	KAREN	AMZN MKTP US	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/18/2022	08/19/2022	\$1,000.00	PAYNE	CHARLISA	IN *HAROLD P SLOVES	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JMO	DDS	43004 JMO DDS	12/02/2022	12/05/2022	\$1,000.00	PAYNE	CHARLISA	CONSUMER TECHNOLOGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/26/2022	04/27/2022	\$1,019.70	WILLIAMSON	SHARON	SQ *CONSORTIUM FOR SUS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JMO	DDS	43004 JMO DDS	05/04/2022	05/05/2022	\$1,035.92	PEEL	TERESA	FRONTIER KFHBYN	FRONTIER	No-No Available CBE
JMO	DDS	43001 JMO DDS	04/12/2022	04/13/2022	\$1,039.75	WILLIAMSON	SHARON	SP LEAP SOCIAL WORK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	11/03/2021	11/04/2021	\$1,044.00	CHEUNG	LORI	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	10/20/2022	10/21/2022	\$1,044.00	CHEUNG	LORI	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43003 JMO DDS	12/24/2021	12/27/2021	\$1,052.06	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43006 JMO DDS	04/11/2022	04/12/2022	\$1,077.18	LEE	PAULA	SHRM HOUSING800.906.42	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
JMO	DDS	43004 JMO DDS	06/06/2022	06/07/2022	\$1,086.18	SIMMONS	ANN	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/24/2022	04/26/2022	\$1,097.97	PAYNE	CHARLISA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	11/28/2022	11/29/2022	\$1,100.00	CALLOWAY	GRETCHEN	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JMO	DDS	43004 JMO DDS	11/29/2022	11/30/2022	\$1,100.00	PAYNE	CHARLISA	TASH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43003 JMO DDS	11/02/2022	11/03/2022	\$1,102.70	KITTRELL	KELLI	GRAINER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	01/10/2023	01/11/2023	\$1,123.75	PAYNE	CHARLISA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43006 JMO DDS	07/20/2022	07/21/2022	\$1,125.00	BROWN	PATRICIA	AMER ASSN ON INTELLECT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

JMO	DDS	43003 JMO DDS	12/20/2021	12/22/2021	\$1,127.98	WHITTINGTON	KAREN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JMO	DDS	43004 JMO DDS	06/15/2022	06/17/2022	\$1,150.56	PAYNE	CHARLISA	HYATT REGENCY DENVER C	HYATT HOTELS	No-Explain in Notes
JMO	DDS	43001 JMO DDS	11/28/2022	11/29/2022	\$1,151.52	WILLIAMSON	SHARON	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43005 JMO DDS	09/27/2022	09/28/2022	\$1,162.50	CALLOWAY	GRETCHEN	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43001 JMO DDS	01/18/2023	01/18/2023	\$1,188.50	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JMO	DDS	43001 JMO DDS	09/02/2022	09/05/2022	\$1,206.00	WILLIAMS	SHARMA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43006 JMO DDS	12/20/2022	12/22/2022	\$1,232.95	BROWN	PATRICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	01/20/2023	01/20/2023	\$1,236.04	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	
JMO	DDS	43005 JMO DDS	08/19/2022	08/22/2022	\$1,248.75	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43003 JMO DDS	12/01/2022	12/05/2022	\$1,250.00	KITTRELL	KELLI	NAMA	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
JMO	DDS	43004 JMO DDS	12/06/2022	12/08/2022	\$1,275.00	PAYNE	CHARLISA	CONSUMER TECHNOLOGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	09/09/2022	09/12/2022	\$1,280.00	SIMMONS	ANN	US PARK POLICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/23/2022	08/24/2022	\$1,300.00	PAYNE	CHARLISA	UMKC ONLINE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	10/18/2022	10/19/2022	\$1,312.50	WILLIAMS	SHARMA	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
JMO	DDS	43006 JMO DDS	07/25/2022	07/27/2022	\$1,330.05	LEE	PAULA	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
JMO	DDS	43005 JMO DDS	03/22/2022	03/25/2022	\$1,368.26	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	07/21/2022	07/22/2022	\$1,400.00	WILLIAMS	SHARMA	WEVE / THEGOGAME	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
JMO	DDS	43005 JMO DDS	11/30/2021	11/30/2021	\$1,428.93	CALLOWAY	GRETCHEN	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43004 JMO DDS	05/19/2022	05/23/2022	\$1,464.29	SIMMONS	ANN	WESTIN	WESTIN	No-No Available CBE
JMO	DDS	43004 JMO DDS	05/19/2022	05/23/2022	\$1,464.29	SIMMONS	ANN	WESTIN	WESTIN	No-No Available CBE
JMO	DDS	43005 JMO DDS	02/09/2022	02/14/2022	\$1,480.29	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	05/16/2022	05/17/2022	\$1,485.97	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43006 JMO DDS	11/01/2022	11/02/2022	\$1,500.00	BROWN	PATRICIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43005 JMO DDS	10/20/2021	10/25/2021	\$1,510.28	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	12/21/2021	12/22/2021	\$1,545.00	WILLIAMSON	SHARON	IN *KENNETH VARGAS	ATTORNEYS LEGAL SERVICES	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/20/2022	07/21/2022	\$1,569.31	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43006 JMO DDS	12/20/2022	12/22/2022	\$1,589.95	BROWN	PATRICIA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
JMO	DDS	43001 JMO DDS	04/28/2022	04/29/2022	\$1,597.96	WILLIAMSON	SHARON	AMAZON.COM*1Q5R72FU0	BOOK STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/22/2022	04/25/2022	\$1,630.40	YOUNG	DERRICK	ROTO-ROOTER 10013	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
JMO	DDS	43003 JMO DDS	12/27/2021	12/28/2021	\$1,630.68	WHITTINGTON	KAREN	KATOM RESTA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	08/08/2022	08/09/2022	\$1,687.65	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/15/2022	09/16/2022	\$1,725.00	SIMMONS	ANN	SQ *FLY PIZZA TRUCK 1	FAST FOOD RESTAURANTS	No-No Available CBE
JMO	DDS	43005 JMO DDS	04/05/2022	04/06/2022	\$1,770.00	CALLOWAY	GRETCHEN	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
JMO	DDS	43005 JMO DDS	07/22/2022	07/25/2022	\$1,780.74	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	05/04/2022	05/05/2022	\$1,800.00	PEEL	TERESA	IN *ASSOCIATION FOR PE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/09/2022	09/12/2022	\$1,800.00	SIMMONS	ANN	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	12/05/2022	12/06/2022	\$1,826.47	WILLIAMSON	SHARON	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JMO	DDS	43004 JMO DDS	08/05/2022	08/12/2022	\$1,837.30	SIMMONS	ANN	APPLE SPICE JUNCTION	EATING PLACES RESTAURANTS	No-No Available CBE
JMO	DDS	43006 JMO DDS	03/22/2022	03/23/2022	\$1,895.00	BROWN	PATRICIA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	07/27/2022	07/28/2022	\$1,949.00	PAYNE	CHARLISA	DC CENTRAL KITCHEN INC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	09/13/2022	09/15/2022	\$2,016.00	SIMMONS	ANN	MONUMENTAL VENDING. IN	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43001 JMO DDS	07/13/2022	07/15/2022	\$2,024.00	WILLIAMSON	SHARON	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JMO	DDS	43006 JMO DDS	12/22/2022	12/26/2022	\$2,049.90	BROWN	PATRICIA	VDARA - CONDO HOTEL	VDARA	No-Explain in Notes
JMO	DDS	43006 JMO DDS	12/22/2022	12/26/2022	\$2,049.90	BROWN	PATRICIA	VDARA - CONDO HOTEL	VDARA	No-Explain in Notes
JMO	DDS	43001 JMO DDS	01/26/2022	01/27/2022	\$2,060.00	WILLIAMS	SHARMA	IN *KENNETH VARGAS	ATTORNEYS LEGAL SERVICES	No-No Available CBE
JMO	DDS	43004 JMO DDS	09/23/2022	09/26/2022	\$2,075.00	YOUNG	DERRICK	ICE CREAM ON WHEELS INC	DAIRY PRODUCTS STORES	Yes
JMO	DDS	43004 JMO DDS	06/10/2022	06/13/2022	\$2,100.00	YOUNG	DERRICK	CAPITAL SEGWAY	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	Yes
JMO	DDS	43004 JMO DDS	09/09/2022	09/12/2022	\$2,125.00	SIMMONS	ANN	PAYPAL	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
JMO	DDS	43004 JMO DDS	04/15/2022	04/18/2022	\$2,152.50	PAYNE	CHARLISA	EVENT* NASDDDS	COMPUTER SOFTWARE STORES	No-Explain in Notes
JMO	DDS	43004 JMO DDS	04/08/2022	04/11/2022	\$2,195.00	SIMMONS	ANN	WORKHUMAN LIVE 2022	COMPUTER SOFTWARE STORES	No-No Available CBE
JMO	DDS	43006 JMO DDS	10/12/2021	10/13/2021	\$2,196.00	LEE	PAULA	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43003 JMO DDS	12/10/2021	12/13/2021	\$2,208.44	WHITTINGTON	KAREN	THE FIXTURE ZONE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
JMO	DDS	43006 JMO DDS	04/11/2022	04/12/2022	\$2,275.00	LEE	PAULA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JMO	DDS	43005 JMO DDS	06/02/2022	06/06/2022	\$2,293.88	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43001 JMO DDS	07/21/2022	07/22/2022	\$2,295.00	WILLIAMSON	SHARON	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	No-No Available CBE
JMO	DDS	43005 JMO DDS	12/05/2022	12/08/2022	\$2,346.00	CALLOWAY	GRETCHEN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JMO	DDS	43004 JMO DDS	02/28/2022	03/01/2022	\$2,350.00	YOUNG	DERRICK	AMERICAN DETAIL CLEANI	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
JMO	DDS	43004 JMO DDS	09/20/2022	09/21/2022	\$2,350.00	YOUNG	DERRICK	AMERICAN DETAIL CLEANI	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
JMO	DDS	43001 JMO DDS	08/08/2022	08/09/2022	\$2,372.15	WILLIAMSON	SHARON	AMZN MKTP US	BOOK STORES	No-No Available CBE

JM0	DDS	43001 JM0 DDS	07/14/2022	07/18/2022	\$2,485.35	WILLIAMS	SHARMA	WALMART.COM AA	DISCOUNT STORES	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	09/30/2021	10/01/2021	\$2,500.00	WILLIAMSON	SHARON	SQ *BLACKBELLADC.COM	HEALTH AND BEAUTY SPAS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	05/13/2022	05/16/2022	\$2,500.00	WILLIAMSON	SHARON	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43001 JM0 DDS	06/29/2022	06/30/2022	\$2,500.00	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	07/21/2022	07/22/2022	\$2,500.00	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/08/2022	09/09/2022	\$2,500.00	WILLIAMS	SHARMA	IN *B.LIN CATERING	CATERERS	No-No Available CBE
JM0	DDS	43004 JM0 DDS	09/15/2022	09/16/2022	\$2,500.00	SIMMONS	ANN	SQ *SOUTHERN PEACH BBQ	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
JM0	DDS	43003 JM0 DDS	11/04/2022	11/07/2022	\$2,500.00	KITTRELL	KELLI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43003 JM0 DDS	12/19/2022	12/22/2022	\$2,500.00	KITTRELL	KELLI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43004 JM0 DDS	09/15/2022	09/16/2022	\$2,600.00	SIMMONS	ANN	SQ *CRAVE IT	FAST FOOD RESTAURANTS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/30/2022	08/31/2022	\$2,700.00	WILLIAMS	SHARMA	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	01/06/2023	01/09/2023	\$2,778.00	WILLIAMSON	SHARON	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	09/29/2022	09/29/2022	\$2,788.14	CHEUNG	LORI	TRUE COLORS INTL.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
JM0	DDS	43004 JM0 DDS	03/04/2022	03/07/2022	\$3,160.00	CHEUNG	LORI	VISPERO/FREEDOM/OPTELE	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43004 JM0 DDS	03/09/2022	03/10/2022	\$3,210.00	CHEUNG	LORI	VISPERO/FREEDOM/OPTELE	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43004 JM0 DDS	01/18/2023	01/19/2023	\$3,289.00	CHEUNG	LORI	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
JM0	DDS	43003 JM0 DDS	12/14/2021	12/16/2021	\$3,383.94	WHITTINGTON	KAREN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JM0	DDS	43003 JM0 DDS	11/17/2021	11/18/2021	\$3,500.00	WHITTINGTON	KAREN	NATIONAL ASSOCIATION O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/16/2022	08/18/2022	\$3,726.00	WILLIAMSON	SHARON	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43004 JM0 DDS	09/12/2022	09/13/2022	\$3,800.00	SIMMONS	ANN	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
JM0	DDS	43004 JM0 DDS	03/16/2022	03/17/2022	\$3,946.00	CHEUNG	LORI	OWL LABS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
JM0	DDS	43006 JM0 DDS	05/27/2022	05/27/2022	\$3,958.40	LEE	PAULA	INTUIT *QUICKBOOKS	COMPUTER SOFTWARE STORES	No-Explain in Notes
JM0	DDS	43006 JM0 DDS	07/06/2022	07/06/2022	\$3,958.40	LEE	PAULA	FRAUD REBILL	COMPUTER SOFTWARE STORES	No-Explain in Notes
JM0	DDS	43001 JM0 DDS	08/16/2022	08/17/2022	\$4,016.98	WILLIAMS	SHARMA	WALMART.COM AA	DISCOUNT STORES	No-No Available CBE
JM0	DDS	43001 JM0 DDS	09/13/2022	09/15/2022	\$4,083.00	WILLIAMSON	SHARON	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JM0	DDS	43004 JM0 DDS	08/17/2022	08/18/2022	\$4,154.60	SIMMONS	ANN	MENUS CAFE QPS	CATERERS	No-No Available CBE
JM0	DDS	43001 JM0 DDS	08/18/2022	08/19/2022	\$4,188.40	WILLIAMS	SHARMA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	07/29/2022	08/01/2022	\$4,725.00	CHEUNG	LORI	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
JM0	DDS	43004 JM0 DDS	03/22/2022	03/22/2022	\$4,839.55	CHEUNG	LORI	INTUIT *QUICKBOOKS	COMPUTER SOFTWARE STORES	No-No Available CBE
JM0	DDS	43004 JM0 DDS	02/12/2022	02/14/2022	\$4,893.12	CHEUNG	LORI	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
JR0	ODR	26001 JR0 ODR	05/27/2022	05/30/2022	(\$2,346.00)	MITCHELL	CHRISTINA	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
JR0	ODR	26001 JR0 ODR	05/26/2022	05/27/2022	(\$2,156.00)	MITCHELL	CHRISTINA	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
JR0	ODR	26001 JR0 ODR	05/27/2022	05/30/2022	(\$1,113.00)	MITCHELL	CHRISTINA	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
JR0	ODR	26001 JR0 ODR	06/17/2022	06/20/2022	(\$533.12)	MITCHELL	CHRISTINA	SPECTRUM DESIGNS FNMTN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JR0	ODR	26002 JR0 ODR	12/18/2022	12/20/2022	(\$100.00)	MCCASKILL	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JR0	ODR	26002 JR0 ODR	10/21/2022	10/24/2022	(\$0.90)	MCCASKILL	CARLA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
JR0	ODR	26002 JR0 ODR	01/05/2023	01/06/2023	\$12.48	MCCASKILL	CARLA	BESTBUYCOM806730902030	ELECTRONIC SALES	No-No Available CBE
JR0	ODR	26002 JR0 ODR	10/18/2022	10/19/2022	\$15.89	MCCASKILL	CARLA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
JR0	ODR	26002 JR0 ODR	01/06/2023	01/09/2023	\$16.48	MCCASKILL	CARLA	BESTBUYCOM806730902030	ELECTRONIC SALES	No-No Available CBE
JR0	ODR	26002 JR0 ODR	01/05/2023	01/06/2023	\$17.96	MCCASKILL	CARLA	BESTBUYCOM806730902030	ELECTRONIC SALES	No-No Available CBE
JR0	ODR	02600 JR0 ODR	11/30/2022	12/01/2022	\$17.99	JANUARY	IKEYA	AMZN MKTP US	BOOK STORES	Yes
JR0	ODR	26001 JR0 ODR	08/10/2022	08/10/2022	\$39.96	MITCHELL	CHRISTINA	AMAZON.COM*C25825933	BOOK STORES	No-Explain in Notes
JR0	ODR	26002 JR0 ODR	10/18/2022	10/19/2022	\$44.99	MCCASKILL	CARLA	AMZN MKTP US	BOOK STORES	No-No timely deliver
JR0	ODR	26001 JR0 ODR	03/31/2022	04/01/2022	\$66.49	MITCHELL	CHRISTINA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JR0	ODR	02600 JR0 ODR	10/25/2022	10/27/2022	\$90.00	JANUARY	IKEYA	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
JR0	ODR	26002 JR0 ODR	11/18/2022	11/21/2022	\$100.00	MCCASKILL	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JR0	ODR	26002 JR0 ODR	12/12/2022	12/13/2022	\$100.00	MCCASKILL	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JR0	ODR	26002 JR0 ODR	01/03/2023	01/04/2023	\$100.00	MCCASKILL	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JR0	ODR	26002 JR0 ODR	09/16/2022	09/16/2022	\$110.00	MCCASKILL	CARLA	RUSK REHABILITATION CENTER	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
JR0	ODR	26001 JR0 ODR	05/24/2022	05/25/2022	\$120.00	MITCHELL	CHRISTINA	AMER ASSN ON INTELLECT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JR0	ODR	02600 JR0 ODR	09/13/2022	09/15/2022	\$145.00	JANUARY	IKEYA	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
JR0	ODR	02600 JR0 ODR	08/22/2022	08/24/2022	\$157.51	JANUARY	IKEYA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JR0	ODR	26001 JR0 ODR	01/19/2022	01/20/2022	\$175.00	MITCHELL	CHRISTINA	NATIONAL ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JR0	ODR	02600 JR0 ODR	11/03/2022	11/03/2022	\$178.00	JANUARY	IKEYA	GRAHAM STAFFING SERVICE	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
JR0	ODR	26001 JR0 ODR	08/09/2022	08/10/2022	\$179.00	MITCHELL	CHRISTINA	B2B PRIME*XROG38WU3	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JR0	ODR	26001 JR0 ODR	04/08/2022	04/11/2022	\$184.97	MITCHELL	CHRISTINA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
JR0	ODR	26001 JR0 ODR	05/08/2022	05/09/2022	\$184.97	MITCHELL	CHRISTINA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
JR0	ODR	26001 JR0 ODR	06/08/2022	06/09/2022	\$184.97	MITCHELL	CHRISTINA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
JR0	ODR	26001 JR0 ODR	07/25/2022	07/26/2022	\$184.97	MITCHELL	CHRISTINA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes



JRO	ODR	26001 JRO ODR	08/08/2022	08/09/2022	\$184.97	MITCHELL	CHRISTINA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
JRO	ODR	26002 JRO ODR	12/09/2022	12/12/2022	\$184.97	MCCASKILL	CARLA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
JRO	ODR	26002 JRO ODR	12/09/2022	12/12/2022	\$184.97	MCCASKILL	CARLA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
JRO	ODR	26001 JRO ODR	12/07/2021	12/08/2021	\$193.75	MITCHELL	CHRISTINA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	26002 JRO ODR	11/02/2022	11/03/2022	\$220.00	MCCASKILL	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	26001 JRO ODR	07/26/2022	07/27/2022	\$232.50	MITCHELL	CHRISTINA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JRO	ODR	26001 JRO ODR	01/19/2022	01/20/2022	\$243.60	MITCHELL	CHRISTINA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	02600 JRO ODR	09/21/2022	09/22/2022	\$276.00	JANUARY	IKEYA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	02600 JRO ODR	09/21/2022	09/22/2022	\$276.00	JANUARY	IKEYA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	02600 JRO ODR	09/22/2022	09/23/2022	\$276.00	JANUARY	IKEYA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	26002 JRO ODR	01/20/2023	01/23/2023	\$282.50	MCCASKILL	CARLA	PY *SPECTRUM DESIGNS	MISCELLANEOUS PUBLISHING AND PRINTING	
JRO	ODR	26001 JRO ODR	06/07/2022	06/08/2022	\$289.64	MITCHELL	CHRISTINA	IN *NEXT DAY SIGN EXPR	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JRO	ODR	26002 JRO ODR	11/02/2022	11/07/2022	\$299.00	MCCASKILL	CARLA	AUCD	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	26001 JRO ODR	07/26/2022	07/27/2022	\$331.70	MITCHELL	CHRISTINA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JRO	ODR	26001 JRO ODR	06/13/2022	06/14/2022	\$332.10	MITCHELL	CHRISTINA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JRO	ODR	26002 JRO ODR	09/23/2022	09/26/2022	\$375.00	MCCASKILL	CARLA	HERCULES E* (1 OF 1 PA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JRO	ODR	26002 JRO ODR	11/02/2022	11/03/2022	\$375.00	MCCASKILL	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	26002 JRO ODR	11/15/2022	11/16/2022	\$375.00	MCCASKILL	CARLA	NATIONAL ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JRO	ODR	26001 JRO ODR	07/26/2022	07/27/2022	\$383.26	MITCHELL	CHRISTINA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JRO	ODR	26001 JRO ODR	06/16/2022	06/17/2022	\$390.00	MITCHELL	CHRISTINA	INCLUSIVE TLC SPECIAL	COMPUTER SOFTWARE STORES	No-Explain in Notes
JRO	ODR	02600 JRO ODR	09/21/2022	09/22/2022	\$414.00	JANUARY	IKEYA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	02600 JRO ODR	01/09/2023	01/10/2023	\$425.00	JANUARY	IKEYA	IN *KAYLEE TEIXEIRA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	26001 JRO ODR	01/19/2022	01/20/2022	\$439.20	MITCHELL	CHRISTINA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	26001 JRO ODR	01/19/2022	01/20/2022	\$439.20	MITCHELL	CHRISTINA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	26002 JRO ODR	11/02/2022	11/03/2022	\$444.17	MCCASKILL	CARLA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	02600 JRO ODR	09/21/2022	09/22/2022	\$488.00	JANUARY	IKEYA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	02600 JRO ODR	08/23/2022	08/24/2022	\$495.00	JANUARY	IKEYA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	02600 JRO ODR	08/23/2022	08/24/2022	\$495.00	JANUARY	IKEYA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	26001 JRO ODR	06/03/2022	06/06/2022	\$500.00	MITCHELL	CHRISTINA	SPECTRUM DESIGNS FNDR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JRO	ODR	02600 JRO ODR	09/21/2022	09/22/2022	\$510.00	JANUARY	IKEYA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	26001 JRO ODR	09/30/2021	10/01/2021	\$520.00	MITCHELL	CHRISTINA	WAVE - *ASKIN CAPTIONI	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JRO	ODR	02600 JRO ODR	12/07/2022	12/07/2022	\$529.32	JANUARY	IKEYA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JRO	ODR	26001 JRO ODR	06/03/2022	06/06/2022	\$533.12	MITCHELL	CHRISTINA	SPECTRUM DESIGNS FNDR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JRO	ODR	26001 JRO ODR	07/26/2022	07/27/2022	\$582.51	MITCHELL	CHRISTINA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JRO	ODR	26001 JRO ODR	05/16/2022	05/17/2022	\$600.00	MITCHELL	CHRISTINA	GRAMMARLY COMYWKIVZ	COMPUTER SOFTWARE STORES	No-Explain in Notes
JRO	ODR	26002 JRO ODR	10/26/2022	10/28/2022	\$633.36	MCCASKILL	CARLA	KIMPTON HOTEL MONACO S	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
JRO	ODR	02600 JRO ODR	08/23/2022	08/24/2022	\$650.00	JANUARY	IKEYA	EVENT* 2022 MID-ATLANT	COMPUTER SOFTWARE STORES	No-No Available CBE
JRO	ODR	02600 JRO ODR	08/23/2022	08/24/2022	\$650.00	JANUARY	IKEYA	EVENT* 2022 MID-ATLANT	COMPUTER SOFTWARE STORES	No-No Available CBE
JRO	ODR	26002 JRO ODR	11/22/2022	11/23/2022	\$679.20	MCCASKILL	CARLA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
JRO	ODR	26001 JRO ODR	12/07/2021	12/08/2021	\$703.14	MITCHELL	CHRISTINA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	26001 JRO ODR	06/03/2022	06/06/2022	\$711.48	MITCHELL	CHRISTINA	SPECTRUM DESIGNS FNDR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JRO	ODR	02600 JRO ODR	10/31/2022	11/01/2022	\$734.60	JANUARY	IKEYA	IN *CHAD O'L PUBLIC RE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
JRO	ODR	26002 JRO ODR	11/23/2022	11/28/2022	\$745.00	MCCASKILL	CARLA	TASH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JRO	ODR	26002 JRO ODR	11/23/2022	11/25/2022	\$745.80	MCCASKILL	CARLA	WILD HORSE PASS HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
JRO	ODR	26001 JRO ODR	05/12/2022	05/16/2022	\$800.00	MITCHELL	CHRISTINA	ASSOCIATIONPEOPLE SUPP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	26002 JRO ODR	09/22/2022	09/23/2022	\$800.00	MCCASKILL	CARLA	WAVE - *ASKIN CAPTIONI	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
JRO	ODR	26002 JRO ODR	10/21/2022	10/24/2022	\$866.21	MCCASKILL	CARLA	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
JRO	ODR	26001 JRO ODR	07/26/2022	07/27/2022	\$903.94	MITCHELL	CHRISTINA	SPINLIFE.COM	ORTHOPEDIC GOODS-ARTIFICIAL LIMB STORES	No-Explain in Notes
JRO	ODR	26001 JRO ODR	06/15/2022	06/17/2022	\$968.82	MITCHELL	CHRISTINA	HYATT REGENCY DENVER C	HYATT HOTELS	No-Explain in Notes
JRO	ODR	26001 JRO ODR	05/23/2022	05/24/2022	\$988.20	MITCHELL	CHRISTINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
JRO	ODR	02600 JRO ODR	09/21/2022	09/22/2022	\$1,098.00	JANUARY	IKEYA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JRO	ODR	26001 JRO ODR	05/12/2022	05/13/2022	\$1,130.00	MITCHELL	CHRISTINA	IN *GREENFIELD SERVICE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
JRO	ODR	26002 JRO ODR	12/12/2022	12/13/2022	\$1,199.60	MCCASKILL	CARLA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
JRO	ODR	26001 JRO ODR	03/29/2022	03/31/2022	\$1,265.00	MITCHELL	CHRISTINA	THE ARC OF THE DISTRICT OF COLU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JRO	ODR	26001 JRO ODR	01/19/2022	01/20/2022	\$1,350.00	MITCHELL	CHRISTINA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JRO	ODR	26001 JRO ODR	06/14/2022	06/16/2022	\$1,424.32	MITCHELL	CHRISTINA	U.S. OFFICE SOLUTIONS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JRO	ODR	26002 JRO ODR	10/17/2022	10/18/2022	\$1,531.12	MCCASKILL	CARLA	SPECTRUM DESIGNS	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
JRO	ODR	02600 JRO ODR	11/02/2022	11/03/2022	\$1,700.00	JANUARY	IKEYA	IN *CONTEXTGLOBAL INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JRO	ODR	26001 JRO ODR	01/21/2022	01/24/2022	\$1,854.00	MITCHELL	CHRISTINA	IN *PENDRAGWN PRODUCTI	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes

JR0	ODR	26001	JR0	ODR	05/28/2022	05/30/2022	\$1,868.00	MITCHELL	CHRISTINA	NBF*NATL BIZ FURNITURE	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
JR0	ODR	26001	JR0	ODR	07/27/2022	07/28/2022	\$1,875.00	MITCHELL	CHRISTINA	NATIONAL ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JR0	ODR	26001	JR0	ODR	06/02/2022	06/03/2022	\$2,091.38	MITCHELL	CHRISTINA	SP OWL LABS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-Explain in Notes
JR0	ODR	26001	JR0	ODR	01/19/2022	01/20/2022	\$2,383.80	MITCHELL	CHRISTINA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
JR0	ODR	26001	JR0	ODR	01/19/2022	01/20/2022	\$2,925.00	MITCHELL	CHRISTINA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JR0	ODR	26001	JR0	ODR	10/05/2021	10/07/2021	\$2,970.00	MITCHELL	CHRISTINA	CREATIVE CATERING	CATERERS	No-Explain in Notes
JR0	ODR	26001	JR0	ODR	05/23/2022	05/24/2022	\$3,269.00	MITCHELL	CHRISTINA	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
JR0	ODR	26001	JR0	ODR	05/23/2022	05/24/2022	\$3,459.00	MITCHELL	CHRISTINA	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
JR0	ODR	26001	JR0	ODR	01/19/2022	01/20/2022	\$3,555.32	MITCHELL	CHRISTINA	DEAF ACCESS SOLUTIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JR0	ODR	26002	JR0	ODR	11/15/2022	11/17/2022	\$3,665.00	MCCASKILL	CARLA	CREATIVE CATERING	CATERERS	No-No Available CBE
JR0	ODR	26001	JR0	ODR	10/04/2021	10/05/2021	\$4,485.00	MITCHELL	CHRISTINA	IN *A DIGITAL SOLUTION	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
JZ0	DYRS	42004	JZ0	DYRS	08/26/2022	08/30/2022	(\$2,573.04)	SAMPLES	JUSTIN	HEARTLINE FITNESS SYSTEMS	SPORTING GOODS STORES	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	05/31/2022	06/01/2022	(\$824.00)	SAMPLES	JUSTIN	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	07/02/2022	07/04/2022	(\$765.00)	DAMME	AKIHIRO	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	07/11/2022	07/12/2022	(\$701.25)	DAMME	AKIHIRO	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZ0	DYRS	42003	JZ0	DYRS	05/08/2022	05/09/2022	(\$649.57)	PERKINS	CAMILLE	GUH MEDSTAR PHYS 10	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	04/13/2022	04/14/2022	(\$623.28)	DAMME	AKIHIRO	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZ0	DYRS	42003	JZ0	DYRS	11/19/2021	11/22/2021	(\$381.00)	PERKINS	CAMILLE	APAMEMBERDUESSUBS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZ0	DYRS	42002	JZ0	DYRS	02/10/2022	02/10/2022	(\$317.79)	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZ0	DYRS	42001	JZ0	DYRS	04/29/2022	05/05/2022	(\$302.50)	TAYLOR	MARION	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JZ0	DYRS	42003	JZ0	DYRS	09/14/2022	09/15/2022	(\$292.11)	PERKINS	CAMILLE	MMS GOV SOLUTION LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
JZ0	DYRS	42002	JZ0	DYRS	03/03/2022	03/04/2022	(\$250.00)	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZ0	DYRS	42002	JZ0	DYRS	02/09/2022	02/10/2022	(\$248.64)	TERRY	TAMMIE	POPEYES 3230	FAST FOOD RESTAURANTS	No-Explain in Notes
JZ0	DYRS	42002	JZ0	DYRS	02/09/2022	02/10/2022	(\$221.93)	TERRY	TAMMIE	POPEYES 3230	FAST FOOD RESTAURANTS	No-Explain in Notes
JZ0	DYRS	42003	JZ0	DYRS	12/02/2022	12/02/2022	(\$205.50)	PERKINS	CAMILLE	DISPUTE CREDIT	HOSPITALS	No-Explain in Notes
JZ0	DYRS	42003	JZ0	DYRS	12/03/2022	12/05/2022	(\$205.50)	PERKINS	CAMILLE	DISPUTE CREDIT	HOSPITALS	No-Explain in Notes
JZ0	DYRS	42002	JZ0	DYRS	06/12/2022	06/13/2022	(\$165.52)	TERRY	TAMMIE	IHOP 551 GCVM	EATING PLACES RESTAURANTS	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	11/02/2022	11/03/2022	(\$149.90)	DAMME	AKIHIRO	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JZ0	DYRS	42002	JZ0	DYRS	06/12/2022	06/13/2022	(\$97.49)	TERRY	TAMMIE	IHOP 551 GCVM	EATING PLACES RESTAURANTS	No-Explain in Notes
JZ0	DYRS	42003	JZ0	DYRS	09/14/2022	09/15/2022	(\$76.86)	PERKINS	CAMILLE	MMS GOV SOLUTION LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
JZ0	DYRS	42002	JZ0	DYRS	01/17/2023	01/18/2023	(\$61.96)	RECINOS	YAJAIRA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	04/13/2022	04/14/2022	(\$36.35)	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	01/06/2023	01/09/2023	(\$29.99)	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	06/09/2022	06/09/2022	(\$27.72)	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZ0	DYRS	42002	JZ0	DYRS	04/05/2022	04/07/2022	(\$15.65)	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	06/09/2022	06/09/2022	(\$3.57)	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	07/15/2022	07/18/2022	\$3.44	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZ0	DYRS	42004	JZ0	DYRS	06/01/2022	06/02/2022	\$4.90	TAYLOR	ALLISA	AMAZON.COM*MN2IQ1JK3	BOOK STORES	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	07/14/2022	07/14/2022	\$5.16	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	12/16/2021	12/17/2021	\$5.32	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	05/14/2022	05/16/2022	\$5.50	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	10/20/2021	10/21/2021	\$5.99	VANN	DIAMOND	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	07/13/2022	07/14/2022	\$5.99	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	09/21/2022	09/22/2022	\$6.51	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	08/18/2022	08/19/2022	\$6.93	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	08/18/2022	08/19/2022	\$7.00	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	04/12/2022	04/13/2022	\$7.22	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	07/12/2022	07/13/2022	\$7.22	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	07/22/2022	07/25/2022	\$7.22	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	08/18/2022	08/19/2022	\$7.22	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	10/26/2022	10/27/2022	\$7.22	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	12/16/2021	12/17/2021	\$7.34	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	04/12/2022	04/13/2022	\$7.34	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	07/13/2022	07/14/2022	\$7.95	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	09/21/2022	09/22/2022	\$8.65	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	10/08/2021	10/11/2021	\$8.90	TAYLOR	MARION	AMAZON.COM*270HO5AJ0 A	BOOK STORES	No-No Available CBE
JZ0	DYRS	42001	JZ0	DYRS	08/18/2022	08/19/2022	\$9.24	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZ0	DYRS	42002	JZ0	DYRS	02/04/2022	02/07/2022	\$9.39	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZ0	DYRS	42001	JZ0	DYRS	11/23/2021	11/23/2021	\$9.40	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Price over 12%

JZO	DYRS	42003 JZO DYRS	02/01/2022	02/02/2022	\$10.00	PERKINS	CAMILLE	NPDB NPDB.HRSA.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/15/2022	12/16/2022	\$10.28	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	11/22/2022	11/22/2022	\$10.55	TAYLOR	ALLISA	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	03/27/2022	03/28/2022	\$10.71	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
JZO	DYRS	42001 JZO DYRS	04/12/2022	04/13/2022	\$10.73	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/21/2022	09/22/2022	\$11.55	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	03/27/2022	03/28/2022	\$12.34	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/13/2022	07/14/2022	\$12.99	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	12/16/2021	12/17/2021	\$13.67	PERKINS	CAMILLE	SQ *RITE OF PASSAGE IN	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/15/2022	12/16/2022	\$13.93	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/12/2022	07/13/2022	\$13.95	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	11/26/2021	11/29/2021	\$13.98	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	09/18/2022	09/19/2022	\$13.98	TERRY	TAMMIE	AMAZON.COM*1M67P22Y1	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	03/27/2022	03/28/2022	\$14.44	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
JZO	DYRS	42001 JZO DYRS	10/26/2022	10/27/2022	\$14.44	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/07/2022	10/10/2022	\$14.82	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	12/16/2021	12/17/2021	\$15.93	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/02/2021	10/04/2021	\$15.98	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	10/19/2021	10/20/2021	\$15.99	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	01/05/2023	01/06/2023	\$16.00	TAYLOR	ALLISA	PAYPAL	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	
JZO	DYRS	42002 JZO DYRS	02/01/2022	02/02/2022	\$16.99	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/22/2022	09/23/2022	\$16.99	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/13/2022	07/14/2022	\$17.01	TERRY	TAMMIE	AMAZON.COM*IB68N36Y3 A	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	08/06/2022	08/08/2022	\$17.98	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	10/27/2021	10/28/2021	\$17.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42001 JZO DYRS	11/27/2021	11/29/2021	\$17.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/27/2021	12/28/2021	\$17.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	01/27/2022	01/28/2022	\$17.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	02/27/2022	02/28/2022	\$17.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	04/28/2022	04/29/2022	\$18.30	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42001 JZO DYRS	10/21/2021	10/22/2021	\$18.36	VANN	DIAMOND	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/07/2022	10/07/2022	\$19.30	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	03/27/2022	03/28/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42001 JZO DYRS	04/27/2022	04/27/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	05/02/2022	05/03/2022	\$19.99	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	05/27/2022	05/30/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	06/27/2022	06/28/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/27/2022	07/28/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/29/2022	08/01/2022	\$19.99	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	07/30/2022	08/01/2022	\$19.99	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	08/27/2022	08/29/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/27/2022	09/27/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/27/2022	10/28/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	11/27/2022	11/28/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/27/2022	12/27/2022	\$19.99	TAYLOR	MARION	NETFLIX.COM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/12/2022	07/13/2022	\$20.00	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/31/2022	11/01/2022	\$20.00	TAYLOR	MARION	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	10/19/2021	10/20/2021	\$23.99	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-No Available CBE
JZO	DYRS	42004 JZO DYRS	03/02/2022	03/03/2022	\$23.99	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	05/12/2022	05/12/2022	\$23.99	TAYLOR	ALLISA	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	01/31/2022	02/02/2022	\$24.90	TERRY	TAMMIE	OPC COL*SERVICE FEE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	04/12/2022	04/13/2022	\$25.99	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/02/2022	03/03/2022	\$26.50	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/06/2022	07/07/2022	\$26.50	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/22/2022	07/22/2022	\$27.86	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/11/2022	04/12/2022	\$29.99	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	01/02/2023	01/03/2023	\$29.99	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	05/05/2022	05/06/2022	\$30.74	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	08/02/2022	08/03/2022	\$30.74	PERKINS	CAMILLE	BIOMEDICAL WASTE SERVI	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes

JZO	DYRS	42003 JZO DYRS	12/02/2022	12/05/2022	\$30.74	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/28/2022	10/31/2022	\$31.70	PERKINS	CAMILLE	AMAZON.COM*H04YD8G81 A	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/13/2022	07/14/2022	\$33.75	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	12/02/2022	12/05/2022	\$33.92	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/04/2023	01/05/2023	\$33.92	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/19/2023	01/20/2023	\$33.92	PERKINS	CAMILLE	BIOMEDICAL WASTE SERVI	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/15/2023	01/16/2023	\$33.97	RECINOS	YAJAIRA	AMAZON.COM*EM2J77RJ3 A	BOOK STORES	
JZO	DYRS	42003 JZO DYRS	10/06/2022	10/07/2022	\$35.76	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	10/26/2022	10/27/2022	\$36.31	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	04/07/2022	04/08/2022	\$36.35	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	04/08/2022	04/11/2022	\$36.35	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	11/03/2022	11/04/2022	\$36.98	DAMME	AKIHIRO	AMAZON.COM*H09054DJ2 A	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	04/20/2022	04/21/2022	\$37.58	DAMME	AKIHIRO	AMAZON.COM*1O2LY04A0 A	BOOK STORES	No-No timely deliver
JZO	DYRS	42002 JZO DYRS	04/21/2022	04/25/2022	\$37.95	TERRY	TAMMIE	LITTLE CAESAR'S 3659-0	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/26/2022	10/27/2022	\$39.22	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/16/2021	12/17/2021	\$39.29	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/05/2021	11/05/2021	\$39.35	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	04/12/2022	04/13/2022	\$39.64	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/10/2022	04/11/2022	\$39.98	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	09/14/2022	09/15/2022	\$39.98	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	10/06/2022	10/07/2022	\$41.50	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	11/23/2021	11/24/2021	\$41.98	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	04/04/2022	04/05/2022	\$41.99	PERKINS	CAMILLE	IN *SIERRA BIOMED, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/22/2022	12/22/2022	\$42.27	DAMME	AKIHIRO	AMAZON.COM*2S3778KH3	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	02/10/2022	02/14/2022	\$42.41	TERRY	TAMMIE	CHICK-FIL-A #00782	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	03/27/2022	03/28/2022	\$42.47	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	01/22/2022	01/24/2022	\$42.56	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/26/2022	10/27/2022	\$43.88	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/26/2022	10/27/2022	\$43.97	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/13/2022	09/14/2022	\$43.98	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	03/27/2022	03/28/2022	\$44.35	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/12/2022	07/13/2022	\$44.75	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	08/18/2022	08/19/2022	\$44.94	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	02/22/2022	02/23/2022	\$44.98	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/12/2022	07/13/2022	\$45.22	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/14/2022	07/14/2022	\$45.32	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	11/03/2021	11/04/2021	\$46.49	TAYLOR	ALLISA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	11/22/2021	11/23/2021	\$46.94	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	12/20/2022	12/26/2022	\$47.84	SAMPLES	JUSTIN	TRACTOR SUPPLY CO #550	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/21/2022	09/22/2022	\$47.97	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	02/15/2022	02/16/2022	\$49.87	TAYLOR	ALLISA	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/27/2022	05/30/2022	\$49.92	TERRY	TAMMIE	AMZN RENTAL EXTENSION	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	04/22/2022	04/25/2022	\$49.94	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/16/2022	03/18/2022	\$50.00	PERKINS	CAMILLE	SCHROEDER MEASUREMENT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/16/2022	03/18/2022	\$50.00	PERKINS	CAMILLE	SCHROEDER MEASUREMENT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/29/2022	08/01/2022	\$50.00	PERKINS	CAMILLE	GEORGE P HARDING, DDS	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/13/2022	12/14/2022	\$50.99	PERKINS	CAMILLE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/16/2021	12/17/2021	\$52.64	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	05/01/2022	05/02/2022	\$53.94	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/04/2022	11/07/2022	\$53.94	RECINOS	YAJAIRA	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42001 JZO DYRS	03/27/2022	03/28/2022	\$54.17	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	07/12/2022	07/13/2022	\$54.49	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	03/30/2022	03/31/2022	\$54.58	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/02/2022	11/03/2022	\$56.49	RECINOS	YAJAIRA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
JZO	DYRS	42001 JZO DYRS	11/10/2021	11/11/2021	\$57.00	TAYLOR	MARION	TEMPO BOOKSTORE	BOOK STORES	Yes
JZO	DYRS	42003 JZO DYRS	07/06/2022	07/07/2022	\$57.24	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/20/2022	07/21/2022	\$58.49	PERKINS	CAMILLE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/16/2021	12/17/2021	\$58.59	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	08/18/2022	08/19/2022	\$59.25	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes

JZO	DYRS	42001 JZO DYRS	07/22/2022	07/25/2022	\$59.75	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/14/2022	09/15/2022	\$59.94	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	07/28/2022	08/02/2022	\$59.97	TAYLOR	ALLISA	STAR OFFICE PRODUCTS	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JZO	DYRS	42003 JZO DYRS	07/27/2022	07/28/2022	\$60.00	PERKINS	CAMILLE	CHILDRENS NATL MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/23/2022	06/24/2022	\$60.20	TERRY	TAMMIE	PANDA EXPRESS 1231	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	05/14/2022	05/16/2022	\$60.55	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/01/2022	04/04/2022	\$61.48	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	01/21/2023	01/23/2023	\$62.19	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	01/21/2023	01/23/2023	\$62.73	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/21/2022	09/22/2022	\$62.94	PERKINS	CAMILLE	BYOURBEDORM	VARIETY STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	09/21/2022	09/22/2022	\$62.94	PERKINS	CAMILLE	BYOURBEDORM	VARIETY STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	05/25/2022	05/26/2022	\$63.06	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/13/2022	07/14/2022	\$63.34	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	02/02/2022	02/03/2022	\$63.73	TAYLOR	ALLISA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	01/22/2022	01/24/2022	\$64.96	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/13/2022	07/13/2022	\$66.00	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/19/2022	01/20/2022	\$67.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	11/01/2021	11/02/2021	\$67.70	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-No Available CBE
JZO	DYRS	42004 JZO DYRS	12/15/2022	12/19/2022	\$67.85	TAYLOR	ALLISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JZO	DYRS	42003 JZO DYRS	03/11/2022	03/11/2022	\$67.96	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	04/12/2022	04/13/2022	\$68.93	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	04/12/2022	04/13/2022	\$70.08	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/31/2022	08/01/2022	\$73.98	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/23/2022	12/26/2022	\$74.90	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	04/20/2022	04/21/2022	\$75.00	TAYLOR	ALLISA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/03/2021	12/06/2021	\$76.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/07/2021	12/08/2021	\$76.65	TERRY	TAMMIE	LITTLE CAESARS 1940-00	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/13/2022	09/14/2022	\$76.86	PERKINS	CAMILLE	MMS GOV SOLUTION LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/12/2022	07/13/2022	\$77.77	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/08/2022	08/09/2022	\$78.89	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	07/19/2022	07/20/2022	\$79.76	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	11/23/2021	11/23/2021	\$79.98	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	09/03/2022	09/05/2022	\$79.98	TERRY	TAMMIE	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/04/2022	02/07/2022	\$80.00	PERKINS	CAMILLE	MIRION TECHNOLOGIES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/26/2022	09/26/2022	\$81.98	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/26/2022	10/27/2022	\$83.67	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/21/2022	09/22/2022	\$84.88	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/14/2022	07/14/2022	\$84.90	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/25/2022	03/28/2022	\$84.99	TERRY	TAMMIE	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/05/2021	10/06/2021	\$85.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	10/28/2021	10/29/2021	\$85.32	TAYLOR	ALLISA	BOB BARKER COMPANY, INC.	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
JZO	DYRS	42004 JZO DYRS	04/23/2022	04/25/2022	\$86.65	TAYLOR	ALLISA	ENVELOPES.COM	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/07/2022	04/07/2022	\$87.55	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	12/15/2022	12/16/2022	\$88.68	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/24/2022	08/24/2022	\$89.98	TERRY	TAMMIE	AMAZON.COM*GL67E7GZ3	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/24/2022	08/25/2022	\$89.98	TERRY	TAMMIE	AMAZON.COM*MM1ZV60I3 A	BOOK STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/01/2022	02/02/2022	\$90.00	PERKINS	CAMILLE	NPDB NPDB.HRSA.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/21/2022	09/22/2022	\$92.14	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/02/2022	02/03/2022	\$93.35	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$94.00	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	06/03/2022	06/06/2022	\$95.00	TAYLOR	ALLISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/29/2022	08/01/2022	\$95.00	PERKINS	CAMILLE	GEORGE P HARDING, DDS	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/26/2022	10/27/2022	\$95.76	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/23/2022	06/24/2022	\$95.89	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/19/2022	05/20/2022	\$96.96	TERRY	TAMMIE	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	03/09/2022	03/10/2022	\$96.99	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/10/2022	06/13/2022	\$97.49	TERRY	TAMMIE	IHOP 551 GCVM	EATING PLACES RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/12/2022	06/13/2022	\$97.84	TERRY	TAMMIE	IHOP 551 GCVM	EATING PLACES RESTAURANTS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/12/2022	07/12/2022	\$97.99	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes

JZO	DYRS	42004 JZO DYRS	11/03/2021	11/04/2021	\$99.78	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	02/02/2022	02/03/2022	\$99.86	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/07/2022	04/08/2022	\$99.90	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	03/25/2022	03/28/2022	\$99.99	TERRY	TAMMIE	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/07/2021	10/08/2021	\$100.00	TAYLOR	MARION	ORCA SCAN	COMPUTER SOFTWARE STORES	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	11/01/2021	11/02/2021	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/01/2021	11/02/2021	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	11/07/2021	11/08/2021	\$100.00	TAYLOR	MARION	ORCA SCAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/07/2021	12/08/2021	\$100.00	TAYLOR	MARION	ORCA SCAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	01/07/2022	01/10/2022	\$100.00	TAYLOR	MARION	ORCA SCAN	COMPUTER SOFTWARE STORES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	02/07/2022	02/08/2022	\$100.00	TAYLOR	MARION	ORCA SCAN	COMPUTER SOFTWARE STORES	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	03/04/2022	03/07/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	03/07/2022	03/08/2022	\$100.00	TAYLOR	MARION	ORCA SCAN	COMPUTER SOFTWARE STORES	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	03/23/2022	03/24/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/25/2022	03/28/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	04/07/2022	04/08/2022	\$100.00	TAYLOR	MARION	ORCA SCAN	COMPUTER SOFTWARE STORES	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	05/23/2022	05/25/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/14/2022	06/16/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/16/2022	06/20/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/22/2022	06/24/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/28/2022	06/30/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/29/2022	06/30/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/29/2022	06/30/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/30/2022	07/04/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/28/2022	09/30/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/30/2022	10/03/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/07/2022	10/10/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/09/2022	11/10/2022	\$100.00	RECINOS	YAJAIRA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	11/17/2022	11/18/2022	\$100.00	RECINOS	YAJAIRA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	11/30/2022	12/02/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/13/2022	12/14/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/22/2022	12/26/2022	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/18/2023	01/19/2023	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/20/2023	01/23/2023	\$100.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	08/18/2022	08/19/2022	\$101.15	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/02/2021	12/03/2021	\$104.00	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/07/2022	07/08/2022	\$104.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/07/2022	07/08/2022	\$104.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/07/2022	07/08/2022	\$104.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/07/2022	07/08/2022	\$104.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/27/2022	07/28/2022	\$104.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/27/2022	07/28/2022	\$104.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/27/2022	07/28/2022	\$104.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/27/2022	07/28/2022	\$104.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/27/2022	07/28/2022	\$104.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/20/2022	09/22/2022	\$104.28	TERRY	TAMMIE	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	11/02/2022	11/03/2022	\$104.99	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/12/2022	09/13/2022	\$108.00	PERKINS	CAMILLE	MARYLAND DENTAL LABORA	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/08/2022	09/09/2022	\$109.95	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	01/13/2022	01/14/2022	\$110.00	TAYLOR	ALLISA	SKILLSOFT CORPORATION	Large Digital Goods Merchant	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/21/2022	10/24/2022	\$110.99	RECINOS	YAJAIRA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	03/01/2022	03/02/2022	\$112.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/01/2022	03/02/2022	\$112.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/07/2022	07/08/2022	\$112.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/13/2022	12/15/2022	\$114.29	TAYLOR	MARION	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JZO	DYRS	42001 JZO DYRS	09/30/2021	10/01/2021	\$115.56	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	11/19/2022	11/23/2022	\$115.98	SAMPLES	JUSTIN	WALMART.COM 8009666546	DISCOUNT STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/31/2022	08/01/2022	\$116.55	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes

JZO	DYRS	42003	JZO	DYRS	04/06/2022	04/07/2022	\$118.00	PERKINS	CAMILLE	USPS.COM POSTAL STORE	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
JZO	DYRS	42001	JZO	DYRS	07/12/2022	07/13/2022	\$118.61	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	12/02/2021	12/03/2021	\$118.72	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42001	JZO	DYRS	07/12/2022	07/13/2022	\$118.76	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42004	JZO	DYRS	10/01/2021	10/04/2021	\$119.00	DAMME	AKIHIRO	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	12/01/2022	12/02/2022	\$120.00	PERKINS	CAMILLE	CAPITOLPTDC.COM	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	12/20/2022	12/21/2022	\$120.00	PERKINS	CAMILLE	CAPITOLPTDC.COM	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	06/23/2022	06/24/2022	\$122.50	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	07/14/2022	07/15/2022	\$122.92	PERKINS	CAMILLE	MCKESSON MEDICAL SURGI	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	08/09/2022	08/10/2022	\$122.92	PERKINS	CAMILLE	MCKESSON MEDICAL SURGI	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	01/03/2022	01/04/2022	\$122.96	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Price over 12%
JZO	DYRS	42003	JZO	DYRS	05/05/2022	05/06/2022	\$122.96	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	07/06/2022	07/07/2022	\$122.96	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	07/19/2022	07/20/2022	\$123.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42004	JZO	DYRS	04/19/2022	04/20/2022	\$124.33	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42004	JZO	DYRS	12/15/2022	12/16/2022	\$124.75	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004	JZO	DYRS	12/23/2022	12/26/2022	\$124.75	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003	JZO	DYRS	12/16/2021	12/17/2021	\$125.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	01/31/2022	02/01/2022	\$125.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	04/13/2022	04/14/2022	\$125.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	06/22/2022	06/23/2022	\$125.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	11/30/2022	12/01/2022	\$125.00	PERKINS	CAMILLE	PROFESSIONAL PSYCH SRV	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
JZO	DYRS	42001	JZO	DYRS	12/16/2021	12/17/2021	\$125.40	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	10/26/2022	10/27/2022	\$125.93	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42001	JZO	DYRS	10/21/2021	10/21/2021	\$126.42	VANN	DIAMOND	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42004	JZO	DYRS	10/25/2022	10/26/2022	\$127.90	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003	JZO	DYRS	03/31/2022	04/01/2022	\$128.00	PERKINS	CAMILLE	MARYLAND DENTAL LABORA	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
JZO	DYRS	42004	JZO	DYRS	11/24/2021	11/26/2021	\$129.90	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002	JZO	DYRS	04/08/2022	04/11/2022	\$133.99	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004	JZO	DYRS	11/16/2021	11/17/2021	\$135.31	DAMME	AKIHIRO	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
JZO	DYRS	42003	JZO	DYRS	01/04/2023	01/05/2023	\$135.68	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42002	JZO	DYRS	02/02/2022	02/03/2022	\$138.74	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	11/21/2022	11/22/2022	\$138.92	PERKINS	CAMILLE	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004	JZO	DYRS	10/01/2022	10/03/2022	\$139.00	DAMME	AKIHIRO	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JZO	DYRS	42002	JZO	DYRS	09/14/2022	09/16/2022	\$139.04	TERRY	TAMMIE	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002	JZO	DYRS	12/01/2022	12/02/2022	\$139.23	RECINOS	YAJAIRA	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42003	JZO	DYRS	06/23/2022	06/24/2022	\$140.00	PERKINS	CAMILLE	CHILDRENS NATL MED DEN	DENTISTS ORTHODONTISTS	No-Explain in Notes
JZO	DYRS	42001	JZO	DYRS	11/22/2021	11/23/2021	\$140.91	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004	JZO	DYRS	09/30/2022	10/03/2022	\$141.79	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42001	JZO	DYRS	04/08/2022	04/11/2022	\$142.45	TAYLOR	MARION	THE COLES GROUP LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
JZO	DYRS	42002	JZO	DYRS	05/19/2022	05/20/2022	\$146.95	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002	JZO	DYRS	06/06/2022	06/07/2022	\$148.34	TERRY	TAMMIE	LITTLE CAESAR'S 3659-0	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004	JZO	DYRS	11/01/2021	11/02/2021	\$149.90	DAMME	AKIHIRO	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
JZO	DYRS	42002	JZO	DYRS	03/03/2022	03/03/2022	\$149.90	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004	JZO	DYRS	11/01/2022	11/02/2022	\$149.90	DAMME	AKIHIRO	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JZO	DYRS	42004	JZO	DYRS	02/02/2022	02/02/2022	\$149.98	SAMPLES	JUSTIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002	JZO	DYRS	07/20/2022	07/21/2022	\$149.98	TERRY	TAMMIE	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002	JZO	DYRS	09/03/2022	09/05/2022	\$149.98	TERRY	TAMMIE	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004	JZO	DYRS	02/09/2022	02/10/2022	\$150.00	TAYLOR	ALLISA	SHRM CERTIFICATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	09/28/2022	09/29/2022	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	10/03/2022	10/04/2022	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	10/06/2022	10/07/2022	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	10/14/2022	10/17/2022	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	10/20/2022	10/21/2022	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	10/26/2022	10/27/2022	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	10/26/2022	10/27/2022	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	12/01/2022	12/02/2022	\$150.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	12/16/2022	12/19/2022	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003	JZO	DYRS	01/05/2023	01/06/2023	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes

JZO	DYRS	42003 JZO DYRS	01/12/2023	01/13/2023	\$150.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/06/2022	02/07/2022	\$151.30	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	11/16/2021	11/17/2021	\$153.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/20/2022	04/21/2022	\$154.00	TERRY	TAMMIE	PANDA EXPRESS 1231	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	08/02/2022	08/03/2022	\$156.67	PERKINS	CAMILLE	BIOMEDICAL WASTE SERVI	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/12/2023	01/13/2023	\$157.10	RECINOS	YAJAIRA	AMAZON.COM*V345M6R13	BOOK STORES	
JZO	DYRS	42001 JZO DYRS	03/27/2022	03/28/2022	\$158.08	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
JZO	DYRS	42004 JZO DYRS	09/21/2022	09/21/2022	\$158.89	TAYLOR	ALLISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$159.00	PERKINS	CAMILLE	CHILDRENS NATL MED DEN	DENTISTS ORTHODONTISTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/19/2022	04/20/2022	\$160.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/19/2022	04/20/2022	\$160.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/24/2022	05/25/2022	\$160.00	TERRY	TAMMIE	PAYPAL	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/24/2022	05/25/2022	\$160.00	TERRY	TAMMIE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/24/2022	05/25/2022	\$160.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	07/29/2022	08/01/2022	\$160.00	TAYLOR	ALLISA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/20/2023	01/23/2023	\$160.00	PERKINS	CAMILLE	CHILDRENS NATL MEDICAL	HOSPITALS	
JZO	DYRS	42004 JZO DYRS	12/20/2022	12/20/2022	\$160.60	DAMME	AKIHIRO	PANERA BREAD #607014 O	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/10/2022	01/11/2022	\$161.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	11/21/2022	11/22/2022	\$161.13	DAMME	AKIHIRO	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JZO	DYRS	42003 JZO DYRS	01/11/2023	01/12/2023	\$162.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/24/2022	02/28/2022	\$162.14	TERRY	TAMMIE	CHICK-FIL-A #00782	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/12/2021	10/13/2021	\$164.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/05/2021	10/06/2021	\$164.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	11/02/2021	11/03/2021	\$164.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/30/2021	12/01/2021	\$164.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/04/2022	01/05/2022	\$164.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/03/2022	02/04/2022	\$164.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/03/2022	03/04/2022	\$164.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/04/2022	06/06/2022	\$164.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/06/2022	07/07/2022	\$164.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/04/2022	08/05/2022	\$164.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/05/2022	10/06/2022	\$164.58	RECINOS	YAJAIRA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/03/2022	11/04/2022	\$164.58	RECINOS	YAJAIRA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	12/06/2022	12/07/2022	\$164.58	RECINOS	YAJAIRA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	12/29/2022	12/30/2022	\$164.58	RECINOS	YAJAIRA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	06/10/2022	06/13/2022	\$165.52	TERRY	TAMMIE	IHOP 551 GCVM	EATING PLACES RESTAURANTS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/25/2022	09/26/2022	\$165.79	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/12/2022	06/13/2022	\$166.12	TERRY	TAMMIE	IHOP 551 GCVM	EATING PLACES RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	05/10/2022	05/11/2022	\$168.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/19/2022	09/20/2022	\$168.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/13/2023	01/16/2023	\$168.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/25/2022	11/28/2022	\$168.70	RECINOS	YAJAIRA	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	09/09/2022	09/12/2022	\$169.58	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/02/2022	12/05/2022	\$169.60	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/04/2022	05/04/2022	\$169.90	TERRY	TAMMIE	AMAZON.COM*1Q12I52H0	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	09/19/2022	09/20/2022	\$174.50	DAMME	AKIHIRO	PAYPRO SOFTPERFEC	Media- Books+Movies+Music	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	05/05/2022	05/06/2022	\$175.00	PERKINS	CAMILLE	RONALD L ANDERSON MD	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	05/10/2022	05/11/2022	\$175.00	PERKINS	CAMILLE	RONALD L ANDERSON MD	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/17/2022	10/18/2022	\$175.00	PERKINS	CAMILLE	RONALD L ANDERSON MD	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/31/2022	11/01/2022	\$175.00	PERKINS	CAMILLE	RONALD L ANDERSON MD	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/16/2022	11/17/2022	\$176.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/01/2022	12/02/2022	\$176.00	PERKINS	CAMILLE	MARYLAND DENTAL LABORA	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$178.50	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$178.50	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/19/2022	05/20/2022	\$179.60	TERRY	TAMMIE	POPEYES 3230	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/28/2022	01/31/2022	\$180.00	PERKINS	CAMILLE	CHILDRENS NATL MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/31/2022	04/01/2022	\$180.00	PERKINS	CAMILLE	CLIA LABORATORY PROGRA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/21/2022	11/22/2022	\$180.00	PERKINS	CAMILLE	CAPITOLPTDC.COM	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/20/2023	01/23/2023	\$185.00	PERKINS	CAMILLE	JOHNS HOPKINS POINT OF	HOSPITALS	



JZO	DYRS	42002 JZO DYRS	08/25/2022	08/26/2022	\$185.94	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/13/2022	09/14/2022	\$186.72	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	08/09/2022	08/10/2022	\$189.00	TAYLOR	ALLISA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/20/2022	07/22/2022	\$189.24	TERRY	TAMMIE	RITAS #374 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/26/2022	10/27/2022	\$189.74	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	10/25/2022	10/25/2022	\$189.81	DAMME	AKIHIRO	AMAZON.COM*H82WX6181 A	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	12/22/2022	12/23/2022	\$194.00	RECINOS	YAJAIRA	PANDA EXPRESS 1231	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	09/26/2022	09/28/2022	\$195.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/18/2023	01/19/2023	\$195.00	RECINOS	YAJAIRA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
JZO	DYRS	42003 JZO DYRS	09/27/2022	09/28/2022	\$196.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/15/2022	07/18/2022	\$197.78	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/05/2022	08/08/2022	\$197.78	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/07/2022	09/08/2022	\$197.78	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/01/2022	12/02/2022	\$198.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/10/2021	11/11/2021	\$199.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/15/2022	04/18/2022	\$199.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/02/2021	11/03/2021	\$201.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/16/2021	12/17/2021	\$201.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/19/2022	01/20/2022	\$201.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/29/2022	03/30/2022	\$201.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/18/2022	04/19/2022	\$201.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/20/2022	04/21/2022	\$201.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/29/2022	11/30/2022	\$205.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/28/2022	12/28/2022	\$205.50	PERKINS	CAMILLE	DISPUTE REBILL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/30/2022	01/02/2023	\$205.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/10/2023	01/11/2023	\$205.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	08/18/2022	08/19/2022	\$210.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	08/25/2022	08/26/2022	\$210.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	08/29/2022	08/30/2022	\$210.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	10/29/2021	11/01/2021	\$210.60	TAYLOR	ALLISA	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
JZO	DYRS	42002 JZO DYRS	05/12/2022	05/12/2022	\$213.46	TERRY	TAMMIE	CHECKERS #674	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	10/21/2022	10/24/2022	\$214.00	DAMME	AKIHIRO	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JZO	DYRS	42003 JZO DYRS	03/02/2022	03/03/2022	\$215.18	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/01/2022	04/04/2022	\$215.18	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/06/2022	07/07/2022	\$215.18	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/02/2022	12/05/2022	\$215.18	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	01/18/2022	01/19/2022	\$219.00	TAYLOR	ALLISA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	01/25/2022	01/26/2022	\$219.90	TAYLOR	MARION	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	05/01/2022	05/02/2022	\$219.97	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	04/06/2022	04/07/2022	\$219.99	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/23/2022	05/24/2022	\$220.75	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	08/11/2022	08/12/2022	\$223.42	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/07/2022	07/08/2022	\$224.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/07/2022	07/08/2022	\$224.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/27/2022	07/28/2022	\$224.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/27/2022	07/28/2022	\$224.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/31/2022	08/01/2022	\$225.83	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/31/2021	01/03/2022	\$227.00	TERRY	TAMMIE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JZO	DYRS	42004 JZO DYRS	08/16/2022	08/17/2022	\$229.00	TAYLOR	ALLISA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/14/2022	12/15/2022	\$229.00	TAYLOR	MARION	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/02/2022	08/03/2022	\$229.40	TERRY	TAMMIE	AMAZON.COM*LV92S5P63 A	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/30/2022	12/01/2022	\$229.75	RECINOS	YAJAIRA	PANDA EXPRESS 1231	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	06/30/2022	07/01/2022	\$233.96	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/26/2022	10/27/2022	\$234.26	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/08/2022	06/09/2022	\$234.50	TERRY	TAMMIE	POPEYES 3230	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/16/2022	08/17/2022	\$234.75	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/23/2022	06/24/2022	\$236.85	TERRY	TAMMIE	JERSEY MIKES 36002	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	08/10/2022	08/11/2022	\$237.00	PERKINS	CAMILLE	MARYLAND DENTAL LABORA	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes

JZO	DYRS	42003 JZO DYRS	09/15/2022	09/16/2022	\$237.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/07/2022	09/07/2022	\$239.70	TERRY	TAMMIE	AMAZON.COM*1F52Z4EQ1	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	07/19/2022	07/20/2022	\$239.75	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/25/2022	09/26/2022	\$240.90	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/27/2022	04/28/2022	\$241.03	TERRY	TAMMIE	POPEYES 3196	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/12/2022	08/15/2022	\$244.25	TERRY	TAMMIE	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/06/2022	04/07/2022	\$245.00	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	05/12/2022	05/13/2022	\$247.25	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/29/2021	11/01/2021	\$247.90	TERRY	TAMMIE	COLDSTONE #21903	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/02/2022	02/03/2022	\$248.64	TERRY	TAMMIE	POPEYES 3230	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/05/2021	10/06/2021	\$249.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/06/2021	10/07/2021	\$249.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/01/2022	03/02/2022	\$250.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/03/2022	03/04/2022	\$250.00	TERRY	TAMMIE	PAYPAL	Media- Books+Movies+Music	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	07/18/2022	07/19/2022	\$250.00	TAYLOR	ALLISA	IN *COUNCIL OF JUVENIL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/23/2022	09/26/2022	\$250.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/21/2022	12/26/2022	\$250.08	TAYLOR	ALLISA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
JZO	DYRS	42002 JZO DYRS	02/09/2022	02/10/2022	\$251.16	TERRY	TAMMIE	POPEYES 3230	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/25/2022	05/26/2022	\$252.60	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/13/2021	10/14/2021	\$253.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/09/2022	11/10/2022	\$253.74	RECINOS	YAJAIRA	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	01/17/2023	01/18/2023	\$256.84	RECINOS	YAJAIRA	AMAZON.COM*BV0M05573 A	BOOK STORES	
JZO	DYRS	42001 JZO DYRS	01/22/2022	01/24/2022	\$256.97	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/09/2022	06/10/2022	\$257.39	TERRY	TAMMIE	POPEYES 3196	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/01/2022	02/01/2022	\$260.72	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/15/2022	11/16/2022	\$262.00	PERKINS	CAMILLE	JANT PHARMACAL CORP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/25/2022	02/28/2022	\$263.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	05/17/2022	05/18/2022	\$263.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	05/27/2022	05/30/2022	\$263.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/12/2022	05/13/2022	\$263.50	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/04/2021	12/06/2021	\$264.70	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/04/2022	08/05/2022	\$265.38	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/06/2022	01/07/2022	\$266.25	TERRY	TAMMIE	POPEYES 3230	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/27/2022	04/29/2022	\$266.66	TERRY	TAMMIE	HEARTLAND PAYMENT SYST	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	04/13/2022	04/14/2022	\$267.98	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	09/08/2022	09/09/2022	\$269.90	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	12/08/2022	12/09/2022	\$271.92	RECINOS	YAJAIRA	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	12/01/2022	12/02/2022	\$274.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/01/2022	12/02/2022	\$274.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/01/2022	12/02/2022	\$274.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/02/2022	12/05/2022	\$274.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/06/2022	12/08/2022	\$274.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	02/15/2022	02/17/2022	\$274.26	TAYLOR	ALLISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/17/2022	03/18/2022	\$276.38	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/15/2022	12/16/2022	\$279.34	PERKINS	CAMILLE	JOHNS HOPKINS POINT OF	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/29/2022	08/01/2022	\$279.86	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/13/2022	01/14/2022	\$279.98	TERRY	TAMMIE	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	05/11/2022	05/12/2022	\$279.99	SAMPLES	JUSTIN	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	01/25/2022	01/26/2022	\$280.00	DAMME	AKIHIRO	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
JZO	DYRS	42002 JZO DYRS	01/20/2022	01/21/2022	\$280.85	TERRY	TAMMIE	POPEYES 3196	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/10/2022	11/11/2022	\$281.60	RECINOS	YAJAIRA	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	12/22/2021	12/23/2021	\$281.70	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/06/2022	01/07/2022	\$284.00	PERKINS	CAMILLE	NATL RHB HSP-OUTPTNT C	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/13/2022	07/14/2022	\$286.19	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	03/17/2022	03/18/2022	\$289.47	TERRY	TAMMIE	POPEYES 3230	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/23/2021	11/26/2021	\$289.93	TERRY	TAMMIE	COLDSTONE #21903	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/13/2022	09/14/2022	\$292.11	PERKINS	CAMILLE	MMS GOV SOLUTION LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/06/2022	05/09/2022	\$292.67	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	06/02/2022	06/03/2022	\$293.67	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes

JZO	DYRS	42002 JZO DYRS	05/18/2022	05/19/2022	\$294.80	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	06/30/2022	07/01/2022	\$295.00	SAMPLES	JUSTIN	VERITAS CONSULTING GRO	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/28/2022	08/01/2022	\$295.46	TERRY	TAMMIE	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/25/2022	08/29/2022	\$295.46	TERRY	TAMMIE	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/16/2022	08/17/2022	\$295.49	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/19/2022	07/20/2022	\$295.84	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/15/2022	07/18/2022	\$296.67	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/01/2022	09/02/2022	\$297.35	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/13/2021	12/14/2021	\$299.00	TAYLOR	ALLISA	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/28/2021	12/29/2021	\$299.00	TAYLOR	ALLISA	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	10/25/2022	10/26/2022	\$299.00	TAYLOR	ALLISA	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/06/2022	12/08/2022	\$299.00	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/15/2022	12/16/2022	\$299.14	TAYLOR	MARION	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/24/2022	02/25/2022	\$299.39	TERRY	TAMMIE	POPEYES 3230	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/02/2022	02/03/2022	\$299.75	TERRY	TAMMIE	FORMAN MILLS #306	FAMILY CLOTHING STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	11/09/2021	11/09/2021	\$299.80	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	12/15/2022	12/16/2022	\$299.80	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	11/06/2021	11/08/2021	\$299.90	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	12/26/2022	12/28/2022	\$299.96	RECINOS	YAJAIRA	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	07/01/2022	07/04/2022	\$299.97	TERRY	TAMMIE	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/20/2021	12/21/2021	\$300.00	SAMPLES	JUSTIN	KELLY HVAC INC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/30/2022	10/03/2022	\$300.00	TAYLOR	MARION	KEYSTONE NEWPORT NEWS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/29/2022	12/30/2022	\$301.00	RECINOS	YAJAIRA	PANDA EXPRESS 1231	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	09/09/2022	09/09/2022	\$302.31	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/02/2022	11/03/2022	\$304.20	RECINOS	YAJAIRA	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	12/30/2021	12/31/2021	\$304.90	TERRY	TAMMIE	POPEYES 3196	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/21/2022	12/22/2022	\$306.83	RECINOS	YAJAIRA	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	02/17/2022	02/18/2022	\$306.90	TERRY	TAMMIE	PANDA EXPRESS #2786	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/02/2022	03/03/2022	\$306.90	TERRY	TAMMIE	PANDA EXPRESS #2786	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/01/2022	02/02/2022	\$307.40	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/15/2022	09/19/2022	\$307.71	TERRY	TAMMIE	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	05/03/2022	05/04/2022	\$307.78	PERKINS	CAMILLE	FOOT ANKLE SPECIALIST	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/06/2022	09/07/2022	\$308.42	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/26/2022	12/27/2022	\$309.48	RECINOS	YAJAIRA	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	12/31/2021	01/03/2022	\$310.18	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/02/2022	04/04/2022	\$310.86	TERRY	TAMMIE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/06/2022	01/07/2022	\$311.00	PERKINS	CAMILLE	NATL RHB HSP-OUTPTNT C	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/27/2022	10/31/2022	\$311.40	RECINOS	YAJAIRA	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/16/2022	11/17/2022	\$311.70	RECINOS	YAJAIRA	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42004 JZO DYRS	10/19/2022	10/21/2022	\$314.28	TAYLOR	ALLISA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/25/2022	05/26/2022	\$314.33	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/11/2022	08/12/2022	\$314.33	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/22/2021	12/24/2021	\$314.96	TERRY	TAMMIE	COLDSTONE #21903	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/28/2021	10/29/2021	\$317.40	TERRY	TAMMIE	PANDA EXPRESS #2786	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/05/2021	10/06/2021	\$322.00	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	07/18/2022	07/19/2022	\$322.70	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/21/2022	01/24/2022	\$327.90	TERRY	TAMMIE	PANDA EXPRESS #2786	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/19/2022	09/20/2022	\$329.90	RECINOS	YAJAIRA	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
JZO	DYRS	42003 JZO DYRS	02/08/2022	02/09/2022	\$330.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/05/2021	11/08/2021	\$331.00	PERKINS	CAMILLE	NATL REHABILITATION HO	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/04/2021	11/05/2021	\$332.00	TERRY	TAMMIE	PANDA EXPRESS 1231	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	08/13/2022	08/15/2022	\$332.10	TAYLOR	ALLISA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	08/13/2022	08/15/2022	\$332.10	TAYLOR	ALLISA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/03/2021	11/05/2021	\$334.61	TERRY	TAMMIE	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/25/2022	08/26/2022	\$339.96	TERRY	TAMMIE	RITAS #501 QPS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/06/2022	09/07/2022	\$340.15	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/02/2021	12/03/2021	\$341.00	PERKINS	CAMILLE	WELCH ALLYN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/22/2022	12/23/2022	\$341.56	TAYLOR	MARION	THE COLES GROUP LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
JZO	DYRS	42002 JZO DYRS	03/24/2022	03/25/2022	\$343.00	TERRY	TAMMIE	PANDA EXPRESS #2786	FAST FOOD RESTAURANTS	No-Explain in Notes

JZO	DYRS	42001 JZO DYRS	05/10/2022	05/11/2022	\$344.28	TAYLOR	MARION	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	08/17/2022	08/19/2022	\$346.04	TAYLOR	ALLISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JZO	DYRS	42002 JZO DYRS	11/19/2021	11/22/2021	\$346.99	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/21/2022	11/22/2022	\$347.30	PERKINS	CAMILLE	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/16/2022	01/17/2022	\$347.81	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/30/2022	01/31/2022	\$347.81	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/30/2021	11/01/2021	\$348.27	TERRY	TAMMIE	PAPA JOHN'S #4932	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/11/2022	07/12/2022	\$348.50	PERKINS	CAMILLE	IN *BERLINGER USA LLC	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/01/2022	01/03/2022	\$349.70	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/14/2022	02/14/2022	\$349.70	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/14/2022	03/15/2022	\$349.70	TERRY	TAMMIE	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	11/09/2022	11/10/2022	\$350.00	TAYLOR	ALLISA	ASSOCIATIO* ASAM CAREE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	01/17/2023	01/20/2023	\$350.00	TAYLOR	ALLISA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/04/2022	05/05/2022	\$350.75	TERRY	TAMMIE	IN *POTOMAC SUPPLY COM	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
JZO	DYRS	42002 JZO DYRS	11/18/2021	11/19/2021	\$352.50	TERRY	TAMMIE	JERSEY MIKES 28002	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/15/2021	12/17/2021	\$359.43	TERRY	TAMMIE	CHICK-FIL-A #00782	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	05/24/2022	05/24/2022	\$359.98	DAMME	AKIHIRO	AMAZON.COM*1R9BT4P72 A	BOOK STORES	No-No timely deliver
JZO	DYRS	42003 JZO DYRS	03/30/2022	03/31/2022	\$360.00	PERKINS	CAMILLE	JHEMS	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/06/2022	09/07/2022	\$360.95	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/19/2022	01/20/2022	\$363.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/14/2022	12/15/2022	\$365.71	PERKINS	CAMILLE	GUH MEDSTAR PHYS 10	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/22/2022	09/23/2022	\$367.97	RECINOS	YAJAIRA	TEMPO BOOKSTORE	BOOK STORES	Yes
JZO	DYRS	42002 JZO DYRS	11/17/2022	11/18/2022	\$369.80	RECINOS	YAJAIRA	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	04/11/2022	04/12/2022	\$373.00	PERKINS	CAMILLE	MICRO FORMAT INC	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	05/06/2022	05/09/2022	\$375.00	TAYLOR	MARION	PROFESSIONAL PSYCH SRV	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/20/2022	09/21/2022	\$375.00	TAYLOR	MARION	PROFESSIONAL PSYCH SRV	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/30/2022	12/01/2022	\$375.00	PERKINS	CAMILLE	PROFESSIONAL PSYCH SRV	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/19/2021	11/22/2021	\$381.00	PERKINS	CAMILLE	APAMEMBERDUSSUBS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/12/2023	01/13/2023	\$381.00	PERKINS	CAMILLE	APAMEMBERDUSSUBS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/29/2021	11/30/2021	\$382.78	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/13/2022	11/14/2022	\$383.48	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/17/2021	12/20/2021	\$383.50	TAYLOR	ALLISA	NURSERECRUITER.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	05/04/2022	05/05/2022	\$385.00	SAMPLES	JUSTIN	PUBLICRISKMGMGTASSN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	08/24/2022	08/25/2022	\$388.29	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/06/2022	09/07/2022	\$388.29	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	08/26/2022	08/29/2022	\$389.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/25/2022	01/25/2022	\$389.45	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/28/2021	10/29/2021	\$389.60	TERRY	TAMMIE	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/22/2022	08/23/2022	\$390.00	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/16/2021	12/16/2021	\$391.33	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/15/2022	06/16/2022	\$392.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/21/2022	04/25/2022	\$394.00	PERKINS	CAMILLE	UMD FACULTY PHYSICIANS	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/13/2022	07/13/2022	\$394.40	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/02/2022	04/04/2022	\$395.57	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/28/2022	04/28/2022	\$395.57	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	05/13/2022	05/13/2022	\$395.57	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/09/2022	06/09/2022	\$395.57	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/31/2022	08/31/2022	\$395.58	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/26/2022	09/26/2022	\$395.58	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/01/2022	11/01/2022	\$395.58	RECINOS	YAJAIRA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/06/2022	12/06/2022	\$395.58	RECINOS	YAJAIRA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	02/18/2022	02/21/2022	\$397.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/04/2022	04/05/2022	\$398.48	PERKINS	CAMILLE	IN *SIERRA BIOMED, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/17/2021	12/20/2021	\$399.00	TAYLOR	ALLISA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/10/2022	03/11/2022	\$399.35	TERRY	TAMMIE	POPEYES 3196	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/25/2022	04/26/2022	\$400.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/08/2022	07/11/2022	\$400.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/29/2022	12/29/2022	\$401.53	RECINOS	YAJAIRA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	08/24/2022	08/25/2022	\$403.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes

JZO	DYRS	42003 JZO DYRS	09/13/2022	09/14/2022	\$403.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	10/08/2021	10/11/2021	\$420.00	PERKINS	CAMILLE	AMERICAN ACADEMY OF PE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/11/2023	01/11/2023	\$422.37	RECINOS	YAJAIRA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
JZO	DYRS	42002 JZO DYRS	12/07/2021	12/08/2021	\$424.80	TERRY	TAMMIE	SQ *CHEF KENNETH CLAY	CATERERS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/21/2022	12/23/2022	\$429.97	SAMPLES	JUSTIN	TRACTOR SUPPLY CO #550	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/22/2022	12/23/2022	\$431.97	RECINOS	YAJAIRA	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	08/01/2022	08/02/2022	\$432.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/06/2022	09/07/2022	\$432.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/06/2022	09/07/2022	\$432.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/14/2022	09/15/2022	\$432.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/27/2022	12/28/2022	\$437.65	RECINOS	YAJAIRA	PAPA JOHN'S #3651	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42004 JZO DYRS	08/29/2022	08/30/2022	\$438.74	DAMME	AKIHIRO	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JZO	DYRS	42003 JZO DYRS	06/28/2022	06/29/2022	\$440.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/23/2022	12/26/2022	\$441.20	RECINOS	YAJAIRA	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	07/19/2022	07/20/2022	\$443.76	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/21/2022	01/24/2022	\$444.00	TERRY	TAMMIE	PANDA EXPRESS 1231	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/10/2022	06/13/2022	\$445.34	TERRY	TAMMIE	KOHL'S #0266	DEPARTMENT STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/13/2022	04/14/2022	\$448.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/29/2022	06/30/2022	\$450.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/17/2022	02/18/2022	\$459.90	TERRY	TAMMIE	AMAZON.COM*UZ19Z0Z63 A	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	12/21/2022	12/22/2022	\$462.25	RECINOS	YAJAIRA	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	12/01/2021	12/02/2021	\$463.05	PERKINS	CAMILLE	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/19/2022	05/19/2022	\$470.21	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	01/18/2023	01/19/2023	\$471.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	07/21/2022	07/22/2022	\$471.99	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/21/2022	12/23/2022	\$472.84	SAMPLES	JUSTIN	TRACTOR SUPPLY CO #550	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	01/27/2022	01/28/2022	\$479.22	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/22/2022	09/23/2022	\$479.95	PERKINS	CAMILLE	COOK'S CORRECTIONAL KIT EQP	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/01/2021	12/02/2021	\$483.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/23/2022	12/26/2022	\$486.95	RECINOS	YAJAIRA	CHICK-FIL-A #04118	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42004 JZO DYRS	05/17/2022	05/18/2022	\$490.21	TAYLOR	ALLISA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/02/2021	12/03/2021	\$491.84	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/09/2021	11/09/2021	\$497.28	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	01/04/2022	01/05/2022	\$499.00	TAYLOR	ALLISA	APA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	05/06/2022	05/09/2022	\$500.00	TAYLOR	MARION	PROFESSIONAL PSYCH SRV	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/08/2022	07/11/2022	\$500.00	TAYLOR	MARION	PROFESSIONAL PSYCH SRV	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/25/2022	02/25/2022	\$501.52	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/22/2022	06/24/2022	\$509.97	TERRY	TAMMIE	KOHL'S #0266	DEPARTMENT STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/07/2022	02/07/2022	\$512.33	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	06/23/2022	06/24/2022	\$524.95	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	11/03/2021	11/04/2021	\$532.00	PERKINS	CAMILLE	MED*FOOT AND ANKLE MID	CHIROPODISTS PODIATRISTS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/14/2022	04/15/2022	\$535.96	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	05/10/2022	05/11/2022	\$542.51	TAYLOR	MARION	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/09/2022	02/10/2022	\$544.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/26/2022	03/28/2022	\$544.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/11/2022	03/11/2022	\$546.17	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	12/13/2022	12/14/2022	\$549.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/23/2022	12/26/2022	\$549.99	TAYLOR	ALLISA	AMAZON.COM*6511211F3 A	BOOK STORES	No-No timely deliver
JZO	DYRS	42004 JZO DYRS	03/22/2022	03/23/2022	\$555.00	TAYLOR	ALLISA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/08/2022	12/09/2022	\$563.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/12/2022	07/14/2022	\$566.72	TERRY	TAMMIE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
JZO	DYRS	42004 JZO DYRS	12/06/2022	12/08/2022	\$566.97	TAYLOR	ALLISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JZO	DYRS	42004 JZO DYRS	07/20/2022	07/21/2022	\$570.00	TAYLOR	ALLISA	PURCHASED FROM APPA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/21/2022	02/21/2022	\$573.00	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	10/20/2021	10/21/2021	\$575.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/23/2022	02/24/2022	\$575.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/17/2021	11/18/2021	\$578.99	PERKINS	CAMILLE	GUH MEDSTAR PHYSYS 10	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	04/14/2022	04/15/2022	\$588.00	DAMME	AKIHIRO	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/13/2022	07/14/2022	\$588.87	PERKINS	CAMILLE	MCKESSON MEDICAL SURGI	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes

JZO	DYRS	42004 JZO DYRS	08/09/2022	08/10/2022	\$589.00	TAYLOR	ALLISA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/03/2022	02/04/2022	\$591.00	PERKINS	CAMILLE	UCEMP	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/11/2022	08/12/2022	\$593.01	TERRY	TAMMIE	SQ *ECO COTTON THREADS	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	Yes
JZO	DYRS	42003 JZO DYRS	01/06/2023	01/09/2023	\$599.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/30/2021	12/01/2021	\$602.33	TERRY	TAMMIE	AMERICAS BEST WINGS IN	FAST FOOD RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	09/22/2022	09/26/2022	\$609.77	TAYLOR	ALLISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$613.00	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/29/2021	12/31/2021	\$620.55	TERRY	TAMMIE	FAMOUS DAVES	EATING PLACES RESTAURANTS	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	10/11/2022	10/12/2022	\$623.18	PERKINS	CAMILLE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	03/27/2022	03/28/2022	\$623.28	DAMME	AKIHIRO	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/30/2022	01/02/2023	\$624.09	RECINOS	YAJAIRA	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42001 JZO DYRS	07/08/2022	07/11/2022	\$625.00	TAYLOR	MARION	PROFESSIONAL PSYCH SRV	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/20/2022	09/21/2022	\$625.00	TAYLOR	MARION	PROFESSIONAL PSYCH SRV	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/27/2021	10/28/2021	\$629.40	TERRY	TAMMIE	FAMOUS DAVE'S	CATERERS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/02/2021	11/03/2021	\$633.36	PERKINS	CAMILLE	BIOMEDICAL WASTE SERVI	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/03/2022	01/04/2022	\$634.52	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$638.50	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/20/2022	04/21/2022	\$643.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/18/2021	10/19/2021	\$645.41	VANN	DIAMOND	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/01/2022	12/01/2022	\$653.98	RECINOS	YAJAIRA	AMAZON.COM*EX06H69V3	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	10/13/2021	10/13/2021	\$660.00	DAMME	AKIHIRO	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JZO	DYRS	42004 JZO DYRS	10/14/2021	10/15/2021	\$660.00	SAMPLES	JUSTIN	SIMPLEK	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/21/2021	11/22/2021	\$680.10	TERRY	TAMMIE	AMAZON.COM*S185M3Z73	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	11/21/2021	11/22/2021	\$680.10	TERRY	TAMMIE	AMAZON.COM*W67040XZ3 A	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	09/16/2022	09/19/2022	\$693.58	TAYLOR	ALLISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JZO	DYRS	42004 JZO DYRS	12/08/2022	12/09/2022	\$694.00	DAMME	AKIHIRO	SP MHS: MULTI HEALTH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/02/2022	02/03/2022	\$700.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/11/2022	07/12/2022	\$700.00	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	01/18/2023	01/19/2023	\$707.75	TAYLOR	MARION	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/17/2022	03/18/2022	\$708.30	TERRY	TAMMIE	AMAZON.COM*1N79584L0	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	03/18/2022	03/18/2022	\$708.30	TERRY	TAMMIE	AMAZON.COM*1N87H0XW1	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	06/16/2022	06/17/2022	\$709.00	PERKINS	CAMILLE	MNRN PATIENT FINANCE	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	10/27/2022	10/28/2022	\$710.00	TAYLOR	MARION	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
JZO	DYRS	42003 JZO DYRS	08/30/2022	08/31/2022	\$720.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/30/2022	06/30/2022	\$721.50	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	06/30/2022	06/30/2022	\$721.50	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	05/05/2022	05/05/2022	\$739.26	SAMPLES	JUSTIN	INT'L CODE COUNCIL INC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	12/08/2022	12/09/2022	\$740.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/05/2022	11/07/2022	\$742.25	RECINOS	YAJAIRA	FIREHOUSE SUBS 1460 QS	FAST FOOD RESTAURANTS	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	01/14/2022	01/17/2022	\$750.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/03/2022	03/04/2022	\$750.00	TERRY	TAMMIE	PAYPAL	Media- Books+Movies+Music	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	08/29/2022	08/30/2022	\$750.00	TAYLOR	MARION	THE COLES GROUP LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
JZO	DYRS	42004 JZO DYRS	06/26/2022	06/27/2022	\$765.00	DAMME	AKIHIRO	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	07/11/2022	07/11/2022	\$765.00	DAMME	AKIHIRO	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/29/2021	11/01/2021	\$775.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	10/07/2021	10/07/2021	\$787.41	TERRY	TAMMIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	04/19/2022	04/20/2022	\$792.74	TAYLOR	MARION	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JZO	DYRS	42004 JZO DYRS	10/21/2022	10/24/2022	\$795.90	DAMME	AKIHIRO	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JZO	DYRS	42002 JZO DYRS	02/13/2022	02/15/2022	\$799.55	TERRY	TAMMIE	FAMOUS DAVE'S	CATERERS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$808.00	PERKINS	CAMILLE	CHILDRENS NATL.MED DEN	DENTISTS ORTHODONTISTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	07/06/2022	07/08/2022	\$815.00	PERKINS	CAMILLE	AMERICAN ACADEMY OF PE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	05/11/2022	05/12/2022	\$820.00	DAMME	AKIHIRO	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
JZO	DYRS	42003 JZO DYRS	03/25/2022	03/28/2022	\$825.81	PERKINS	CAMILLE	MCKESSON MEDICAL SURGI	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	05/26/2022	05/27/2022	\$839.00	PERKINS	CAMILLE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Yes
JZO	DYRS	42002 JZO DYRS	04/27/2022	04/29/2022	\$850.00	TERRY	TAMMIE	HEARTLAND PAYMENT SYST	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
JZO	DYRS	42004 JZO DYRS	09/30/2021	10/01/2021	\$857.25	TAYLOR	ALLISA	A G W AND ASSOCIATES I	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/01/2021	12/02/2021	\$861.08	SAMPLES	JUSTIN	ARC WATER TREATMENT CO	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	01/19/2022	01/20/2022	\$861.08	SAMPLES	JUSTIN	ARC WATER TREATMENT CO	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	06/29/2022	06/30/2022	\$870.00	TAYLOR	ALLISA	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

JZO	DYRS	42004 JZO DYRS	03/14/2022	03/15/2022	\$875.00	DAMME	AKIHIRO	FS *PAPERCUT	COMPUTER SOFTWARE STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/30/2022	07/04/2022	\$882.68	TERRY	TAMMIE	FAMOUS DAVES	EATING PLACES RESTAURANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	03/24/2022	03/25/2022	\$899.00	DAMME	AKIHIRO	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/20/2022	12/21/2022	\$934.95	TAYLOR	MARION	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/31/2021	01/03/2022	\$954.00	TAYLOR	ALLISA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/31/2022	01/02/2023	\$954.00	TAYLOR	ALLISA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/06/2022	01/07/2022	\$967.83	PERKINS	CAMILLE	JOHNS HOPKINS POINT OF	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	12/06/2022	12/07/2022	\$980.97	RECINOS	YAJAIRA	AMAZON.COM*BJ9KQ3K33	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	05/23/2022	05/25/2022	\$992.82	TERRY	TAMMIE	JES RESTAURANT EQUIPME	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	01/31/2022	02/02/2022	\$1,000.00	TERRY	TAMMIE	OPC*MANSFIELD UNIV T&F	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	08/26/2022	08/29/2022	\$1,000.00	SAMPLES	JUSTIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$1,005.72	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	01/24/2022	01/25/2022	\$1,021.00	DAMME	AKIHIRO	SP * MHS: MULTI-HEALTH	COMPUTER SOFTWARE STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	09/30/2021	10/01/2021	\$1,023.50	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	08/23/2022	08/24/2022	\$1,032.00	PERKINS	CAMILLE	VTG*ALLIANCE PEDIATRIC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	08/06/2022	08/08/2022	\$1,067.33	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	01/20/2023	01/23/2023	\$1,068.00	PERKINS	CAMILLE	UCEMP	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/20/2022	12/26/2022	\$1,070.86	SAMPLES	JUSTIN	TRACTOR SUPPLY CO #550	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	11/03/2022	11/04/2022	\$1,075.80	SAMPLES	JUSTIN	SAMS CLUB #6434	WHOLESALE CLUBS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	01/13/2022	01/14/2022	\$1,100.00	DAMME	AKIHIRO	LOBBYGUARD SOLUTIONS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/16/2022	12/19/2022	\$1,100.00	DAMME	AKIHIRO	LOBBYGUARD SOLUTIONS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$1,103.52	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	07/19/2022	07/20/2022	\$1,126.16	SAMPLES	JUSTIN	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JZO	DYRS	42002 JZO DYRS	06/10/2022	06/13/2022	\$1,127.45	TERRY	TAMMIE	KOHL'S #0266	DEPARTMENT STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	11/26/2022	11/29/2022	\$1,178.00	TAYLOR	ALLISA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	05/19/2022	05/19/2022	\$1,185.34	DAMME	AKIHIRO	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
JZO	DYRS	42004 JZO DYRS	12/06/2022	12/07/2022	\$1,208.00	TAYLOR	ALLISA	BBAR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/12/2023	01/13/2023	\$1,224.40	PERKINS	CAMILLE	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/24/2022	02/25/2022	\$1,245.00	PERKINS	CAMILLE	GEORGE P HARDING, DDS	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/05/2022	04/06/2022	\$1,297.92	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/29/2022	08/01/2022	\$1,338.50	TERRY	TAMMIE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JZO	DYRS	42003 JZO DYRS	11/04/2021	11/05/2021	\$1,340.00	PERKINS	CAMILLE	GEORGE P HARDING, DDS	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/13/2022	04/14/2022	\$1,348.58	TERRY	TAMMIE	AMAZON.COM*1O3VV5CHI A	BOOK STORES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	07/30/2022	08/01/2022	\$1,411.35	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/15/2022	09/15/2022	\$1,460.96	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	08/30/2022	08/31/2022	\$1,500.00	SAMPLES	JUSTIN	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	08/30/2022	08/31/2022	\$1,500.00	SAMPLES	JUSTIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	02/15/2022	02/16/2022	\$1,521.00	TERRY	TAMMIE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JZO	DYRS	42003 JZO DYRS	07/29/2022	08/01/2022	\$1,537.00	PERKINS	CAMILLE	GEORGE P HARDING, DDS	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/22/2022	04/25/2022	\$1,537.20	TERRY	TAMMIE	SQ *CHEF KENNETH CLAY	CATERERS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	09/29/2021	10/01/2021	\$1,550.00	SAMPLES	JUSTIN	HADPRO HOOD AND DUCT	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/27/2022	07/28/2022	\$1,590.00	TERRY	TAMMIE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/06/2022	12/07/2022	\$1,593.78	SAMPLES	JUSTIN	LOCUST POINT EQUIPMENT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	02/01/2022	02/02/2022	\$1,598.48	PERKINS	CAMILLE	IN *BIOMEDICAL WASTE S	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	07/20/2022	07/21/2022	\$1,703.32	TAYLOR	MARION	OLD NAVY US 4583	FAMILY CLOTHING STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	04/08/2022	04/11/2022	\$1,704.00	DAMME	AKIHIRO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
JZO	DYRS	42003 JZO DYRS	10/19/2022	10/20/2022	\$1,710.00	PERKINS	CAMILLE	CHESTNUT FAMILY HEALTH	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	07/12/2022	07/13/2022	\$1,740.00	DAMME	AKIHIRO	GRAMMARLY COEYLZPZI	COMPUTER SOFTWARE STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	08/18/2022	08/19/2022	\$1,740.00	DAMME	AKIHIRO	ADT COMMERCIAL	DETECTVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	05/05/2022	05/06/2022	\$1,751.95	SAMPLES	JUSTIN	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	03/01/2022	03/02/2022	\$1,757.50	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	10/26/2021	10/27/2021	\$1,777.50	SAMPLES	JUSTIN	VARIDESK* 1800 207 258	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	11/30/2021	12/01/2021	\$1,778.00	SAMPLES	JUSTIN	EMR, INC.	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/20/2023	01/23/2023	\$1,782.80	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/20/2022	09/21/2022	\$1,786.10	TERRY	TAMMIE	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
JZO	DYRS	42002 JZO DYRS	08/06/2022	08/08/2022	\$1,800.00	TERRY	TAMMIE	PAYPAL	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGNCY	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/23/2022	06/24/2022	\$1,807.50	PERKINS	CAMILLE	CHILDRENS HOSPITAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	05/11/2022	05/12/2022	\$1,840.00	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	09/29/2021	10/01/2021	\$1,850.00	SAMPLES	JUSTIN	MARYLAND ELEVATOR SERV	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

JZO	DYRS	42003 JZO DYRS	12/06/2021	12/07/2021	\$1,858.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/22/2022	07/25/2022	\$1,921.89	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42003 JZO DYRS	09/27/2022	09/28/2022	\$1,923.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/15/2022	06/16/2022	\$1,973.57	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	11/16/2022	11/17/2022	\$1,989.00	SAMPLES	JUSTIN	LOCUST POINT EQUIPMENT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/07/2022	04/08/2022	\$1,990.99	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/09/2022	03/10/2022	\$2,004.56	TERRY	TAMMIE	SQ *DAILY OFFICE SOLUT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JZO	DYRS	42001 JZO DYRS	07/19/2022	07/20/2022	\$2,090.93	TAYLOR	MARION	H&M0380	FAMILY CLOTHING STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	10/18/2021	10/19/2021	\$2,096.01	DAMME	AKIHIRO	DATA MGMT-TIMECLOCKPLU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/20/2022	12/26/2022	\$2,139.76	SAMPLES	JUSTIN	TRACTOR SUPPLY CO #550	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/15/2022	12/16/2022	\$2,149.50	DAMME	AKIHIRO	AMAZON.COM*FK8EB7WS3	BOOK STORES	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	12/20/2021	12/21/2021	\$2,216.56	SAMPLES	JUSTIN	KELLY HVAC INC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	01/14/2022	01/17/2022	\$2,250.00	PERKINS	CAMILLE	CHILDRENS NATL MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/16/2022	11/17/2022	\$2,278.44	PERKINS	CAMILLE	WHC MEDSTAR PHYSICIANS	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/09/2022	09/12/2022	\$2,349.82	TERRY	TAMMIE	BOB BARKER COMPANY, INC.	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/10/2021	12/13/2021	\$2,371.00	PERKINS	CAMILLE	LOY*MEDSTARHEALTH	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	06/15/2022	06/16/2022	\$2,406.17	PERKINS	CAMILLE	NCCHC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	04/09/2022	04/11/2022	\$2,429.00	TERRY	TAMMIE	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	12/15/2021	12/16/2021	\$2,500.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/31/2022	04/01/2022	\$2,500.00	PERKINS	CAMILLE	SQ *SISTAH SOWOULS MAT	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	06/27/2022	06/28/2022	\$2,500.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	07/21/2022	07/22/2022	\$2,500.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JZO	DYRS	42002 JZO DYRS	07/24/2022	07/25/2022	\$2,500.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JZO	DYRS	42002 JZO DYRS	07/30/2022	08/01/2022	\$2,500.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JZO	DYRS	42002 JZO DYRS	08/01/2022	08/02/2022	\$2,500.00	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	09/29/2022	09/30/2022	\$2,500.00	TAYLOR	ALLISA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	08/08/2022	08/09/2022	\$2,573.04	SAMPLES	JUSTIN	HEARTLINE FITNESS SYSTEMS	SPORTING GOODS STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/31/2022	04/01/2022	\$2,635.60	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/15/2022	03/16/2022	\$2,723.00	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	11/19/2021	11/22/2021	\$3,060.00	PERKINS	CAMILLE	CHESTNUT HEALTH SYSTEM	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	04/01/2022	04/04/2022	\$3,107.57	PERKINS	CAMILLE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Price over 12%
JZO	DYRS	42004 JZO DYRS	11/21/2022	11/22/2022	\$3,279.80	TAYLOR	ALLISA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	09/06/2022	09/06/2022	\$3,339.20	TERRY	TAMMIE	AMZN MKTP US	BOOK STORES	No-Price over 12%
JZO	DYRS	42001 JZO DYRS	07/12/2022	07/13/2022	\$3,490.17	TAYLOR	MARION	AMZN MKTP US	BOOK STORES	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	09/20/2022	09/21/2022	\$3,500.00	TAYLOR	MARION	PROFESSIONAL PSYCH SRV	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	09/29/2022	09/30/2022	\$3,500.00	TAYLOR	ALLISA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	03/10/2022	03/11/2022	\$3,503.25	TERRY	TAMMIE	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
JZO	DYRS	42001 JZO DYRS	08/02/2022	08/03/2022	\$3,966.14	TAYLOR	MARION	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
JZO	DYRS	42004 JZO DYRS	06/23/2022	06/23/2022	\$4,063.00	TAYLOR	ALLISA	CLINTON LEARNING SOLUT	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
JZO	DYRS	42002 JZO DYRS	09/19/2022	09/21/2022	\$4,278.80	RECIOS	YAJAIRA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
JZO	DYRS	42004 JZO DYRS	05/20/2022	05/23/2022	\$4,300.00	DAMME	AKIHIRO	TOOLBARSTUDIO INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
JZO	DYRS	42003 JZO DYRS	03/07/2022	03/08/2022	\$4,328.88	PERKINS	CAMILLE	MIRION TECHNOLOGIES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	12/07/2022	12/12/2022	\$4,604.43	SAMPLES	JUSTIN	PEAK TRADING CORPORATI	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	01/06/2023	01/09/2023	\$4,742.40	SAMPLES	JUSTIN	SQ *LEESE FARMS LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
JZO	DYRS	42001 JZO DYRS	12/07/2021	12/08/2021	\$4,819.00	TAYLOR	MARION	CURTIS EQUIPMENT INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
JZO	DYRS	42004 JZO DYRS	05/11/2022	05/12/2022	\$4,832.00	TAYLOR	ALLISA	IN *COUNCIL OF JUVENIL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
JZO	DYRS	42001 JZO DYRS	12/19/2022	12/20/2022	\$4,940.00	TAYLOR	MARION	BOXHUB INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
JZO	DYRS	42002 JZO DYRS	11/22/2021	11/23/2021	\$4,971.03	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JZO	DYRS	42004 JZO DYRS	04/28/2022	05/02/2022	\$4,993.35	DAMME	AKIHIRO	METROLINE INC	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-Price over 12%
JZO	DYRS	42002 JZO DYRS	11/29/2021	11/30/2021	\$4,998.47	TERRY	TAMMIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
JZO	DYRS	42004 JZO DYRS	10/04/2022	10/05/2022	\$5,000.00	SAMPLES	JUSTIN	SP RE/RUN	SHOE STORES	No-Explain in Notes
JZO	DYRS	42004 JZO DYRS	09/23/2022	09/26/2022	\$5,146.08	SAMPLES	JUSTIN	HEARTLINE FITNESS SYSTEMS	SPORTING GOODS STORES	No-No Available CBE
JZO	DYRS	42003 JZO DYRS	04/27/2022	04/28/2022	\$12,654.25	PERKINS	CAMILLE	CHILDRENS NATL.MEDICAL	HOSPITALS	No-Explain in Notes
KA0	DDOT	29003 KA0 DDOT	12/31/2021	01/03/2022	(\$3,225.00)	HIRED	KHALIF	RMC PROJECT MANAGEMENT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/25/2022	07/26/2022	(\$1,922.64)	HIRED	KHALIF	CDW GOVT #BP86048	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/15/2022	01/17/2022	(\$1,625.00)	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	11/02/2021	11/02/2021	(\$1,499.00)	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/25/2022	10/25/2022	(\$1,239.14)	HIRED	KHALIF	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/09/2023	01/09/2023	(\$1,239.14)	HIRED	KHALIF	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE



KA0	DDOT	29003 KA0 DDOT	01/14/2023	01/16/2023	(\$1,239.14)	HIRED	KHALIF	FRAUD CREDIT	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	
KA0	DDOT	29002 KA0 DDOT	03/03/2022	03/04/2022	(\$689.00)	HENSON	DEANDRE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KA0	DDOT	29004 KA0 DDOT	03/19/2022	03/21/2022	(\$626.50)	ALSTON	CHARLOTTE	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/25/2022	06/27/2022	(\$525.00)	ALSTON	CHARLOTTE	GOVERNORS HIGHWAY SAFE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/29/2021	11/01/2021	(\$425.99)	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/01/2022	07/04/2022	(\$375.00)	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/02/2021	12/03/2021	(\$352.80)	HIRED	KHALIF	RMC PROJECT MANAGEMENT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/04/2022	04/05/2022	(\$280.00)	CEPHAS	MAE LENA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
KA0	DDOT	29002 KA0 DDOT	05/10/2022	05/11/2022	(\$190.54)	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29003 KA0 DDOT	12/21/2021	12/22/2021	(\$179.98)	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/09/2021	11/10/2021	(\$158.77)	BAILEY-POOLE	TIJUANA	CROWN AWARDS INC	SPORTING GOODS STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/04/2022	01/05/2022	(\$144.62)	BAILEY-POOLE	TIJUANA	HI-TECH ELECTRIC LLC	ELECTRICAL CONTRACTORS	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	03/10/2022	03/11/2022	(\$129.00)	ALSTON	CHARLOTTE	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/24/2022	03/28/2022	(\$125.00)	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	02/23/2022	02/24/2022	(\$123.42)	ALSTON	CHARLOTTE	HILTON HOTELS POST OAK	HILTON	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/29/2022	12/29/2022	(\$101.80)	BAILEY-POOLE	TIJUANA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	03/19/2022	03/21/2022	(\$95.92)	THWEATT	DENA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29004 KA0 DDOT	04/11/2022	04/13/2022	(\$94.00)	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/02/2022	11/03/2022	(\$69.99)	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29003 KA0 DDOT	12/23/2021	12/27/2021	(\$68.89)	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	06/10/2022	06/13/2022	(\$36.00)	MONTS	DEBOARH	NORDSTROM DIRECT #0808	DEPARTMENT STORES	Yes
KA0	DDOT	29002 KA0 DDOT	06/05/2022	06/06/2022	(\$33.99)	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29001 KA0 DDOT	09/16/2022	09/19/2022	(\$30.59)	BAILEY-POOLE	TIJUANA	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
KA0	DDOT	29003 KA0 DDOT	01/03/2022	01/05/2022	(\$30.24)	HIRED	KHALIF	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	02/01/2022	02/02/2022	(\$17.99)	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/27/2021	12/28/2021	(\$12.99)	HARRIS	MALINDA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/27/2021	12/28/2021	(\$12.99)	HARRIS	MALINDA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	09/02/2022	09/02/2022	(\$12.00)	SPICER	LAKIERA	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	09/03/2022	09/05/2022	(\$12.00)	SPICER	LAKIERA	FRAUD CREDIT	Unknown	Yes
KA0	DDOT	29004 KA0 DDOT	02/02/2022	02/02/2022	(\$10.80)	ALSTON	CHARLOTTE	HARVARD	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/07/2022	12/08/2022	(\$10.07)	BAILEY-POOLE	TIJUANA	ZIPRECRUITER, INC.	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/17/2022	06/20/2022	(\$7.74)	ALSTON	CHARLOTTE	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	01/20/2023	01/20/2023	(\$3.36)	SPICER	LAKIERA	DISPUTE CREDIT	BOOK STORES	
KA0	DDOT	29003 KA0 DDOT	11/04/2021	11/05/2021	(\$1.20)	HIRED	KHALIF	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/15/2022	01/17/2022	(\$0.10)	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/06/2022	07/15/2022	(\$0.01)	ALSTON	CHARLOTTE	WESTIN SEATTLE	WESTIN	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/06/2021	10/07/2021	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/02/2021	11/03/2021	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/03/2021	12/03/2021	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/02/2022	01/03/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	02/02/2022	02/03/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/02/2022	03/03/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	04/03/2022	04/04/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/03/2022	05/03/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	06/03/2022	06/03/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/02/2022	07/04/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	08/03/2022	08/03/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/03/2022	09/05/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/02/2022	10/03/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/02/2022	11/03/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/17/2022	12/19/2022	\$0.55	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/03/2022	06/06/2022	\$2.31	ALSTON	CHARLOTTE	EXPEDIA 72316603733603	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/11/2021	10/12/2021	\$3.00	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/03/2022	11/04/2022	\$3.17	HIRED	KHALIF	REMARKABLE	ELECTRONIC SALES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/15/2022	12/16/2022	\$3.17	HIRED	KHALIF	REMARKABLE	ELECTRONIC SALES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/17/2023	01/18/2023	\$3.17	HIRED	KHALIF	REMARKABLE	ELECTRONIC SALES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/17/2022	08/18/2022	\$3.60	ALSTON	CHARLOTTE	MD.GOV SERVICE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	08/25/2022	08/26/2022	\$7.75	BAILEY-POOLE	TIJUANA	TEMI COTRANSCRIPTION	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/26/2022	01/27/2022	\$7.95	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE

KA0	DDOT	29002 KA0 DDOT	01/20/2023	01/23/2023	\$10.00	MONTS	DEBOARH	ACEC/MW	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	10/25/2021	10/25/2021	\$11.00	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/24/2021	10/25/2021	\$11.99	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	08/26/2022	08/29/2022	\$12.00	SPICER	LAKIERA	GOOGLE GSUITE_LEFTFIL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	09/06/2022	09/06/2022	\$12.00	SPICER	LAKIERA	DISPUTE REBILL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	10/30/2021	11/01/2021	\$12.99	HARRIS	MALINDA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	11/30/2021	12/01/2021	\$12.99	HARRIS	MALINDA	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/06/2021	10/07/2021	\$13.06	BAILEY-POOLE	TJUANA	CROWN AWARDS INC	SPORTING GOODS STORES	Yes
KA0	DDOT	29003 KA0 DDOT	10/22/2021	10/25/2021	\$14.85	HIRED	KHALIF	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	05/17/2022	05/19/2022	\$14.95	HIRED	KHALIF	WIX.COM*996481245	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	06/23/2022	06/23/2022	\$14.95	HIRED	KHALIF	WIX.COM, INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	09/07/2022	09/08/2022	\$15.36	SPICER	LAKIERA	FORNEY LP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	01/31/2022	02/01/2022	\$17.99	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	02/24/2022	02/25/2022	\$17.99	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/26/2022	09/27/2022	\$17.99	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/23/2023	01/23/2023	\$17.99	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/20/2022	07/22/2022	\$18.00	ALSTON	CHARLOTTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/14/2021	10/15/2021	\$18.99	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/19/2022	01/20/2022	\$18.99	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/03/2022	03/04/2022	\$18.99	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/16/2022	05/17/2022	\$18.99	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/21/2022	09/22/2022	\$18.99	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/14/2022	10/17/2022	\$18.99	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/27/2021	10/28/2021	\$19.08	HIRED	KHALIF	WORDPRESS MWKY IUP6ST	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/12/2022	09/13/2022	\$19.08	HIRED	KHALIF	WORDPRESS 2TQMSWUH2T	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/24/2021	11/26/2021	\$20.00	HIRED	KHALIF	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/25/2022	10/26/2022	\$20.00	HIRED	KHALIF	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/24/2022	11/25/2022	\$20.00	HIRED	KHALIF	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	08/04/2022	08/05/2022	\$20.17	HIRED	KHALIF	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/09/2022	12/12/2022	\$20.50	SPICER	LAKIERA	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	10/25/2021	10/26/2021	\$21.20	HIRED	KHALIF	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/04/2021	11/05/2021	\$21.99	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/17/2022	08/29/2022	\$23.00	ALSTON	CHARLOTTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/22/2021	10/25/2021	\$23.72	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/20/2022	12/21/2022	\$24.06	MONTS	DEBOARH	ZORO TOOLS INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	11/22/2021	11/24/2021	\$24.32	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	08/27/2022	08/29/2022	\$24.57	ALSTON	CHARLOTTE	MARRIOTT CHR LSTN RIVER	MARRIOTT	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/08/2021	12/09/2021	\$24.85	HIRED	KHALIF	WIX.COM*969654741	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/16/2022	12/19/2022	\$24.85	HIRED	KHALIF	WIX.COM*1029110851	COMPUTER NETWORK-INFORMATION SERVICES	No-Price over 12%
KA0	DDOT	29004 KA0 DDOT	06/03/2022	06/06/2022	\$25.50	ALSTON	CHARLOTTE	EXPEDIA 72316603733603	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/25/2021	11/26/2021	\$27.00	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	02/25/2022	02/25/2022	\$27.00	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/25/2022	03/25/2022	\$27.00	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	04/25/2022	04/25/2022	\$27.00	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/22/2022	09/23/2022	\$27.14	THWEATT	DENA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29003 KA0 DDOT	07/27/2022	07/29/2022	\$29.95	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	04/27/2022	04/28/2022	\$30.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	04/27/2022	04/28/2022	\$30.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	04/27/2022	04/28/2022	\$30.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	04/27/2022	04/28/2022	\$30.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	04/27/2022	04/28/2022	\$30.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29003 KA0 DDOT	04/05/2022	04/06/2022	\$30.52	HIRED	KHALIF	CDW GOVT #V461951	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	06/25/2022	06/27/2022	\$31.80	HIRED	KHALIF	RING YEARLY PLAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/12/2022	05/16/2022	\$31.95	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	05/05/2022	05/05/2022	\$33.99	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29004 KA0 DDOT	04/22/2022	04/25/2022	\$34.67	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/22/2022	12/23/2022	\$34.96	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	11/15/2022	11/16/2022	\$35.00	SPICER	LAKIERA	APNGA LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes

KA0	DDOT	29002 KA0 DDOT	01/07/2023	01/09/2023	\$35.55	MONTS	DEBOARH	AMAZON.COM*7Z9D84WR3	BOOK STORES	Yes
KA0	DDOT	29001 KA0 DDOT	10/22/2022	10/24/2022	\$35.89	BAILEY-POOLE	TIJUANA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	06/25/2022	06/27/2022	\$38.50	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/25/2022	07/25/2022	\$38.50	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	08/25/2022	08/25/2022	\$38.50	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/25/2022	09/26/2022	\$38.50	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/01/2022	12/05/2022	\$38.55	CEPHAS	MAE LENA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
KA0	DDOT	29004 KA0 DDOT	06/21/2022	06/22/2022	\$38.95	ALSTON	CHARLOTTE	CHESAPEAKE REGION SAFE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/13/2022	12/14/2022	\$38.95	GRANT	LESLIE	CHESAPEAKE REGION SAFE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/19/2022	12/20/2022	\$38.95	GRANT	LESLIE	CHESAPEAKE REGION SAFE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/25/2022	10/25/2022	\$40.25	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/25/2022	09/26/2022	\$40.71	THWEATT	DENA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29003 KA0 DDOT	10/08/2021	10/11/2021	\$40.95	HARRIS	MALINDA	FORESTRY SUPPLIERS INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	07/19/2022	07/20/2022	\$41.99	SPICER	LAKIERA	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
KA0	DDOT	29003 KA0 DDOT	05/25/2022	05/25/2022	\$43.50	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/28/2022	03/30/2022	\$44.39	HIRED	KHALIF	THE HOME DEPOT #4604	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	12/02/2022	12/05/2022	\$44.76	SPICER	LAKIERA	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	Yes
KA0	DDOT	29004 KA0 DDOT	09/01/2022	09/05/2022	\$45.00	ALSTON	CHARLOTTE	UNIV OF MD ONLINE PYMT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/18/2022	10/19/2022	\$45.94	BAILEY-POOLE	TIJUANA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	01/26/2022	01/27/2022	\$48.93	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/29/2022	11/30/2022	\$49.66	EUTSLER	EARL	NYLE SYSTEMS	PLUMBING AND HEATING EQUIPMENT	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/08/2022	06/10/2022	\$50.00	BAILEY-POOLE	TIJUANA	NSBE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/22/2022	07/25/2022	\$50.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/22/2022	07/25/2022	\$50.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	08/09/2022	08/10/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/09/2022	08/10/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/09/2022	08/10/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/09/2022	08/10/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/09/2022	08/10/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/09/2022	08/10/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/09/2022	08/10/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/09/2022	08/10/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/24/2022	08/25/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/24/2022	08/25/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/24/2022	08/25/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/24/2022	08/25/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/24/2022	08/25/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	08/24/2022	08/25/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29002 KA0 DDOT	11/29/2022	11/30/2022	\$50.00	MONTS	DEBOARH	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29003 KA0 DDOT	11/25/2022	11/25/2022	\$51.75	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/25/2022	01/25/2022	\$54.50	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	07/20/2022	07/21/2022	\$57.98	BAILEY-POOLE	TIJUANA	CROWN AWARDS INC	SPORTING GOODS STORES	Yes
KA0	DDOT	29002 KA0 DDOT	10/14/2022	10/17/2022	\$59.23	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29002 KA0 DDOT	12/27/2022	12/28/2022	\$59.32	SPICER	LAKIERA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29004 KA0 DDOT	08/05/2022	08/08/2022	\$61.65	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/31/2022	01/02/2023	\$63.96	BAILEY-POOLE	TIJUANA	AMAZON.COM*O65Y13AH3	BOOK STORES	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	08/12/2022	08/15/2022	\$64.60	ALSTON	CHARLOTTE	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/12/2022	08/15/2022	\$64.60	ALSTON	CHARLOTTE	DELTA	DELTA	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/15/2021	11/16/2021	\$65.94	HIRED	KHALIF	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/15/2022	05/16/2022	\$65.94	HIRED	KHALIF	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/09/2022	11/10/2022	\$66.75	BAILEY-POOLE	TIJUANA	TEMI COTRANSCRIPTION	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-Explain in Notes
KA0	DDOT	29003 KA0 DDOT	05/24/2022	05/25/2022	\$68.67	HIRED	KHALIF	CDW GOVT #X680653	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/07/2021	12/09/2021	\$68.89	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	11/02/2022	11/03/2022	\$69.99	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29002 KA0 DDOT	11/02/2022	11/03/2022	\$69.99	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29002 KA0 DDOT	12/02/2022	12/05/2022	\$70.20	MONTS	DEBOARH	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
KA0	DDOT	29002 KA0 DDOT	02/22/2022	02/23/2022	\$70.74	SPICER	LAKIERA	TOOLOTS INC	HARDWARE EQUIPMENT AND SUPPLIES	Yes
KA0	DDOT	29003 KA0 DDOT	01/11/2023	01/13/2023	\$71.10	HARRIS	MALINDA	METRO 083-WATERFRONT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29004 KA0 DDOT	08/18/2022	08/19/2022	\$71.26	GRANT	LESLIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE

KA0	DDOT	29004 KA0 DDOT	08/18/2022	08/19/2022	\$71.26	GRANT	LESLIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/25/2022	07/26/2022	\$71.96	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/23/2021	11/24/2021	\$72.24	MONTS	DEBOARH	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
KA0	DDOT	29004 KA0 DDOT	06/10/2022	06/13/2022	\$73.95	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/01/2021	10/04/2021	\$74.97	HARRIS	MALINDA	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	02/25/2022	02/28/2022	\$75.00	ALSTON	CHARLOTTE	EVENT* FMCS NATIONAL L	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	04/18/2022	04/19/2022	\$75.00	BAILEY-POOLE	TIJUANA	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	06/23/2022	06/27/2022	\$75.70	SPICER	LAKIERA	HOGENTOGLER & CO., INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	06/22/2022	06/24/2022	\$75.75	CEPHAS	MAE LENA	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KA0	DDOT	29004 KA0 DDOT	08/18/2022	08/22/2022	\$75.75	CEPHAS	MAE LENA	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KA0	DDOT	29003 KA0 DDOT	11/25/2022	11/28/2022	\$76.26	HIRED	KHALIF	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/03/2021	11/04/2021	\$76.30	SPICER	LAKIERA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29004 KA0 DDOT	08/17/2022	08/29/2022	\$79.00	ALSTON	CHARLOTTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	09/29/2022	09/29/2022	\$83.31	SPICER	LAKIERA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29004 KA0 DDOT	01/12/2022	01/13/2022	\$85.00	ALSTON	CHARLOTTE	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/12/2023	01/13/2023	\$85.00	ALSTON	CHARLOTTE	NFBPA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	08/02/2022	08/03/2022	\$87.00	THWEATT	DENA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	08/19/2022	08/22/2022	\$87.89	HIRED	KHALIF	OPTISIGNS DIGITAL SIGN	Applications - Excludes Games	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/16/2021	11/18/2021	\$91.68	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	03/07/2022	03/09/2022	\$91.73	SPICER	LAKIERA	HUMBOLDT MFG CO	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	03/14/2022	03/16/2022	\$91.75	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/13/2022	01/17/2022	\$94.00	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/21/2022	09/23/2022	\$94.00	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/17/2022	10/20/2022	\$94.93	BAILEY-POOLE	TIJUANA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	12/03/2021	12/06/2021	\$95.00	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/28/2022	04/29/2022	\$95.00	ALSTON	CHARLOTTE	TSI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/20/2023	01/23/2023	\$95.00	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/14/2022	09/14/2022	\$97.01	BAILEY-POOLE	TIJUANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/23/2021	11/24/2021	\$97.20	MONTS	DEBOARH	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
KA0	DDOT	29001 KA0 DDOT	09/16/2022	09/19/2022	\$97.72	BAILEY-POOLE	TIJUANA	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	04/07/2022	04/11/2022	\$98.00	ALSTON	CHARLOTTE	AMTRAK.CO09	PASSENGER RAILWAYS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/03/2021	12/06/2021	\$99.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/11/2022	10/12/2022	\$99.99	HIRED	KHALIF	CBIPARALLELS	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/18/2023	01/19/2023	\$99.99	BAILEY-POOLE	TIJUANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/28/2022	04/29/2022	\$100.00	ALSTON	CHARLOTTE	TSI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	05/13/2022	05/16/2022	\$100.00	BAILEY-POOLE	TIJUANA	DC SHRM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/22/2022	12/23/2022	\$101.80	BAILEY-POOLE	TIJUANA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	09/08/2022	09/12/2022	\$104.00	SPICER	LAKIERA	MOBILE COMMUTER STORE	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29004 KA0 DDOT	11/17/2022	11/21/2022	\$104.00	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/11/2021	11/11/2021	\$104.94	HIRED	KHALIF	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/10/2022	11/10/2022	\$104.94	HIRED	KHALIF	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/03/2021	12/06/2021	\$105.00	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/08/2022	06/10/2022	\$105.00	BAILEY-POOLE	TIJUANA	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/07/2022	12/09/2022	\$105.00	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/19/2023	01/23/2023	\$105.00	ALSTON	CHARLOTTE	WTS INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	05/02/2022	05/03/2022	\$105.91	SPICER	LAKIERA	HUMBOLDT MFG CO	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	07/12/2022	07/13/2022	\$105.99	HIRED	KHALIF	CBIPARALLELS	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/11/2022	12/12/2022	\$106.00	EUTSLER	EARL	CITY BIKES	BICYCLE SHOPS-SALES AND SERVICE	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	02/09/2022	02/10/2022	\$106.80	SPICER	LAKIERA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KA0	DDOT	29004 KA0 DDOT	03/25/2022	03/28/2022	\$107.59	ALSTON	CHARLOTTE	SPIRIT AIRLINES	SPIRIT AIRLINES-SPIRIT	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/11/2021	12/13/2021	\$109.16	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	05/13/2022	05/16/2022	\$110.00	BAILEY-POOLE	TIJUANA	NATIONAL HR ASSOC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	08/22/2022	08/23/2022	\$110.00	SPICER	LAKIERA	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	03/02/2022	03/07/2022	\$110.68	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	01/19/2023	01/20/2023	\$111.91	BAILEY-POOLE	TIJUANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/24/2022	01/26/2022	\$115.04	BAILEY-POOLE	TIJUANA	CANOPY THE WHARF	HILTON	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	11/10/2022	11/14/2022	\$116.43	MONTS	DEBOARH	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	10/18/2022	10/19/2022	\$118.70	BAILEY-POOLE	TIJUANA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	11/08/2021	11/08/2021	\$118.82	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No Available CBE

KA0	DDOT	29003 KA0 DDOT	02/07/2022	02/08/2022	\$119.99	HIRED	KHALIF	CANVA* 103324-31937547	PHOTOGRAPHIC STUDIOS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/04/2022	03/07/2022	\$119.99	HIRED	KHALIF	CANVA* 103349-37886890	PHOTOGRAPHIC STUDIOS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/30/2022	07/01/2022	\$120.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/04/2022	08/05/2022	\$120.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	02/06/2022	02/07/2022	\$123.42	ALSTON	CHARLOTTE	HILTON HOTELS POST OAK	HILTON	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/25/2022	12/26/2022	\$123.90	THWEATT	DENA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
KA0	DDOT	29002 KA0 DDOT	11/10/2022	11/11/2022	\$124.14	SPICER	LAKIERA	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	12/03/2021	12/06/2021	\$125.00	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/15/2022	03/17/2022	\$125.00	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/15/2022	03/17/2022	\$125.00	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/29/2022	05/02/2022	\$125.00	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/06/2022	05/09/2022	\$125.00	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/01/2022	06/03/2022	\$125.00	BAILEY-POOLE	TJUANA	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/21/2022	07/22/2022	\$125.00	ALSTON	CHARLOTTE	VIRGINIA STATE BAR	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/15/2022	03/17/2022	\$125.06	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	03/08/2022	03/09/2022	\$129.00	ALSTON	CHARLOTTE	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/17/2022	08/18/2022	\$130.00	ALSTON	CHARLOTTE	AIS ONLINE PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/07/2022	10/10/2022	\$130.00	ALSTON	CHARLOTTE	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/15/2021	11/15/2021	\$130.66	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	12/29/2021	12/29/2021	\$134.20	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/21/2021	12/22/2021	\$135.00	BAILEY-POOLE	TJUANA	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/01/2022	09/05/2022	\$135.00	ALSTON	CHARLOTTE	UNIV OF MD ONLINE PYMT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/19/2022	10/20/2022	\$135.00	HIRED	KHALIF	VUE*CGFM AGA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/22/2022	12/26/2022	\$135.94	EUTSLER	EARL	W S JENKS & SON	HARDWARE STORES	Yes
KA0	DDOT	29003 KA0 DDOT	04/06/2022	04/07/2022	\$136.50	HARRIS	MALINDA	ERGOGENESIS WKPL SOL	OFFICE AND COMMERCIAL FURNITURE	Yes
KA0	DDOT	29004 KA0 DDOT	06/10/2022	06/13/2022	\$136.74	ALSTON	CHARLOTTE	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/15/2022	12/15/2022	\$137.82	HIRED	KHALIF	VERIZON*ONETIMEPAY	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	10/27/2022	10/28/2022	\$138.06	SPICER	LAKIERA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29004 KA0 DDOT	06/03/2022	06/06/2022	\$138.60	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/13/2021	11/15/2021	\$139.78	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	09/22/2022	09/26/2022	\$140.00	SPICER	LAKIERA	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KA0	DDOT	29003 KA0 DDOT	07/18/2022	07/19/2022	\$143.40	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/30/2021	12/01/2021	\$144.00	HIRED	KHALIF	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/30/2021	12/01/2021	\$144.00	HIRED	KHALIF	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/11/2022	05/12/2022	\$144.00	HARRIS	MALINDA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	09/27/2022	09/28/2022	\$144.00	THWEATT	DENA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	12/07/2021	12/08/2021	\$144.62	BAILEY-POOLE	TJUANA	HI-TECH ELECTRIC LLC	ELECTRICAL CONTRACTORS	No-Explain in Notes
KA0	DDOT	29001 KA0 DDOT	12/08/2021	12/09/2021	\$144.62	BAILEY-POOLE	TJUANA	HI-TECH ELECTRIC LLC	ELECTRICAL CONTRACTORS	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	01/23/2023	01/24/2023	\$145.62	SPICER	LAKIERA	FORNEY LP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	04/05/2022	04/06/2022	\$146.05	HIRED	KHALIF	APPLE STORE R516	ELECTRONIC SALES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/21/2022	07/25/2022	\$147.50	ALSTON	CHARLOTTE	INTERNATIONAL RIGHT OF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/03/2022	06/06/2022	\$147.60	ALSTON	CHARLOTTE	DELTA	DELTA	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/15/2022	12/16/2022	\$147.72	BAILEY-POOLE	TJUANA	HI-TECH ELECTRIC LLC	ELECTRICAL CONTRACTORS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/22/2021	10/25/2021	\$148.50	HIRED	KHALIF	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/02/2022	11/03/2022	\$149.50	BAILEY-POOLE	TJUANA	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/06/2022	04/07/2022	\$150.00	ALSTON	CHARLOTTE	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	08/24/2022	08/25/2022	\$150.67	SPICER	LAKIERA	CANNON INSTRUMENT COMP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	07/19/2022	07/20/2022	\$150.82	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/10/2022	11/11/2022	\$152.20	ALSTON	CHARLOTTE	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/22/2022	11/25/2022	\$152.96	MONTS	DEBOARH	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	10/21/2022	10/24/2022	\$153.04	BAILEY-POOLE	TJUANA	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	11/17/2021	11/19/2021	\$155.00	MONTS	DEBOARH	TRANSITALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	12/31/2021	01/03/2022	\$156.00	HIRED	KHALIF	WIX.COM, INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/09/2022	12/12/2022	\$156.00	GRANT	LESLIE	AMTRAK .CO34	PASSENGER RAILWAYS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/09/2022	05/12/2022	\$157.21	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	01/19/2023	01/20/2023	\$157.99	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/21/2022	09/22/2022	\$159.90	THWEATT	DENA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29003 KA0 DDOT	10/11/2021	10/12/2021	\$159.92	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	03/29/2022	03/30/2022	\$160.00	HIRED	KHALIF	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

KA0	DDOT	29002 KA0 DDOT	07/28/2022	07/29/2022	\$160.00	SPICER	LAKIERA	IN *BLUE BOY PRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
KA0	DDOT	29001 KA0 DDOT	09/15/2022	09/16/2022	\$162.93	BAILEY-POOLE	TIJUANA	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	08/24/2022	08/25/2022	\$163.00	BAILEY-POOLE	TIJUANA	TEMI COTRANSCRIPTION	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	04/11/2022	04/12/2022	\$168.00	BAILEY-POOLE	TIJUANA	FLIPSNACK.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/29/2022	11/30/2022	\$168.00	HIRED	KHALIF	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/29/2022	11/30/2022	\$168.00	HIRED	KHALIF	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	04/04/2022	04/05/2022	\$169.00	HIRED	KHALIF	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	03/24/2022	03/24/2022	\$170.00	BAILEY-POOLE	TIJUANA	AMAZON.COM*IN16Z7572	BOOK STORES	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	02/03/2022	02/04/2022	\$171.00	SPICER	LAKIERA	SIMCO ELECTRIC	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	Yes
KA0	DDOT	29002 KA0 DDOT	01/19/2022	01/21/2022	\$172.49	SPICER	LAKIERA	HOGENTOGLER & CO., INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	09/21/2022	09/22/2022	\$173.98	GRANT	LESLIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	02/24/2022	02/25/2022	\$175.00	HARRIS	MALINDA	SQ *OVERHEAD DOOR COMP	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	11/15/2022	11/16/2022	\$178.07	BAILEY-POOLE	TIJUANA	ZIPRECRUITER, INC.	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	02/25/2022	02/28/2022	\$178.68	SPICER	LAKIERA	HUMBOLDT MFG CO	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	10/20/2022	10/21/2022	\$179.00	BAILEY-POOLE	TIJUANA	B2B PRIME*HT4JN16F2	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	06/07/2022	06/08/2022	\$179.45	HIRED	KHALIF	CDW GOVT #Z238900	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/12/2021	10/13/2021	\$179.98	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	05/05/2022	05/05/2022	\$179.99	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29003 KA0 DDOT	07/19/2022	07/20/2022	\$184.86	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	07/22/2022	07/25/2022	\$185.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/22/2022	07/25/2022	\$185.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/22/2022	07/25/2022	\$185.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/22/2022	07/25/2022	\$185.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/22/2022	07/25/2022	\$185.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/04/2022	08/05/2022	\$185.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/28/2022	10/31/2022	\$185.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	08/02/2022	08/03/2022	\$186.68	HIRED	KHALIF	CDW GOVT #BT96686	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/08/2022	12/09/2022	\$189.00	ALSTON	CHARLOTTE	IN *INTERNATIONAL PARK	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	08/02/2022	08/03/2022	\$189.70	HIRED	KHALIF	CDW GOVT #BT96687	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	06/07/2022	06/08/2022	\$189.81	HIRED	KHALIF	CDW GOVT #Z257360	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/06/2022	10/07/2022	\$190.00	ALSTON	CHARLOTTE	MGH INC	ADVERTISING SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/24/2022	01/24/2022	\$190.80	ALSTON	CHARLOTTE	HARVARD	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/18/2023	01/19/2023	\$192.00	HIRED	KHALIF	WIX.COM 1031710945	COMPUTER SOFTWARE STORES	
KA0	DDOT	29003 KA0 DDOT	03/02/2022	03/03/2022	\$192.03	MULDROW	KIM	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	Yes
KA0	DDOT	29003 KA0 DDOT	08/31/2022	09/01/2022	\$194.21	HIRED	KHALIF	CDW GOVT #CM34184	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	06/07/2022	06/08/2022	\$194.41	HIRED	KHALIF	CDW GOVT #Z257359	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/04/2021	11/05/2021	\$195.00	MONTS	DEBOARH	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
KA0	DDOT	29001 KA0 DDOT	04/19/2022	04/20/2022	\$195.00	BAILEY-POOLE	TIJUANA	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/16/2022	08/17/2022	\$195.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	07/20/2022	07/21/2022	\$195.20	SPICER	LAKIERA	IN *BLUE BOY PRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
KA0	DDOT	29002 KA0 DDOT	11/15/2021	11/16/2021	\$195.97	SPICER	LAKIERA	W A HAMMOND DRIERITE C	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	03/25/2022	03/28/2022	\$197.61	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/02/2022	03/03/2022	\$197.79	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/01/2022	07/04/2022	\$199.00	ALSTON	CHARLOTTE	FREDPRYOR CAREERTRACK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/08/2022	09/08/2022	\$199.85	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/27/2022	10/27/2022	\$199.85	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/03/2021	12/06/2021	\$200.00	ALSTON	CHARLOTTE	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/14/2022	01/17/2022	\$200.00	ALSTON	CHARLOTTE	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/12/2023	01/13/2023	\$200.00	ALSTON	CHARLOTTE	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/18/2023	01/19/2023	\$200.00	ALSTON	CHARLOTTE	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	03/30/2022	03/31/2022	\$203.70	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29003 KA0 DDOT	11/05/2021	11/08/2021	\$204.00	HIRED	KHALIF	WIX.COM*PREMIUM-PLAN	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/10/2022	01/11/2022	\$205.00	ALSTON	CHARLOTTE	EVENT* NCUTCD ANNUAL M	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	09/13/2022	09/14/2022	\$206.54	SPICER	LAKIERA	RED WING SHOE STORE 1	SHOE STORES	Yes
KA0	DDOT	29002 KA0 DDOT	11/22/2022	11/23/2022	\$209.99	SPICER	LAKIERA	INSTROTEK INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	12/03/2021	12/06/2021	\$211.37	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/03/2022	05/03/2022	\$211.37	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/02/2022	07/04/2022	\$211.37	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

KA0	DDOT	29003 KA0 DDOT	10/02/2022	10/03/2022	\$211.37	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/17/2022	12/19/2022	\$211.37	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/06/2021	10/07/2021	\$211.38	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/03/2022	01/05/2022	\$211.68	HIRED	KHALIF	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/15/2021	11/17/2021	\$216.00	ALSTON	CHARLOTTE	AMTRAK .CO31	PASSENGER RAILWAYS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/02/2021	11/03/2021	\$218.16	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/02/2022	01/03/2022	\$218.16	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	02/02/2022	02/03/2022	\$218.16	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	04/02/2022	04/04/2022	\$218.16	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	06/03/2022	06/03/2022	\$218.16	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	08/03/2022	08/04/2022	\$218.16	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/03/2022	09/05/2022	\$218.16	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/02/2022	11/03/2022	\$218.16	HIRED	KHALIF	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/23/2023	01/24/2023	\$218.29	THWEATT	DENA	SAFETY SMART GEAR	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/22/2022	07/25/2022	\$220.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/26/2022	07/27/2022	\$225.00	HIRED	KHALIF	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/26/2022	07/27/2022	\$225.00	HIRED	KHALIF	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/26/2022	07/27/2022	\$225.00	HIRED	KHALIF	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/26/2022	07/27/2022	\$225.00	HIRED	KHALIF	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/03/2022	03/04/2022	\$229.00	ALSTON	CHARLOTTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/15/2022	03/16/2022	\$229.00	ALSTON	CHARLOTTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/23/2022	03/24/2022	\$229.00	ALSTON	CHARLOTTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/11/2022	05/13/2022	\$229.00	ALSTON	CHARLOTTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/11/2023	01/12/2023	\$229.00	ALSTON	CHARLOTTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	10/13/2022	10/13/2022	\$229.80	SPICER	LAKIERA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29004 KA0 DDOT	06/30/2022	07/01/2022	\$230.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/25/2022	05/27/2022	\$235.00	ALSTON	CHARLOTTE	INTERNATIONAL RIGHT OF REI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/08/2022	08/09/2022	\$238.00	CEPHAS	MAE LENA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
KA0	DDOT	29003 KA0 DDOT	05/13/2022	05/16/2022	\$239.40	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/27/2022	09/29/2022	\$242.54	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	03/25/2022	03/28/2022	\$245.00	ALSTON	CHARLOTTE	ASCE PURCHASING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	10/11/2022	10/12/2022	\$245.00	MONTS	DEBOARH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KA0	DDOT	29001 KA0 DDOT	05/13/2022	05/16/2022	\$249.00	BAILEY-POOLE	TJUANA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/19/2022	04/20/2022	\$250.00	ALSTON	CHARLOTTE	ISI - ENVISION	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/07/2022	12/08/2022	\$250.26	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	11/02/2022	11/04/2022	\$250.70	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/08/2022	11/09/2022	\$251.78	SPICER	LAKIERA	AMAZON.COM*HB3YG9LV0	BOOK STORES	Yes
KA0	DDOT	29003 KA0 DDOT	04/12/2022	04/13/2022	\$252.00	MULDROW	KIM	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KA0	DDOT	29004 KA0 DDOT	07/21/2022	07/22/2022	\$255.00	ALSTON	CHARLOTTE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/18/2022	10/19/2022	\$258.96	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	07/01/2022	07/04/2022	\$262.59	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	06/03/2022	06/06/2022	\$264.00	HIRED	KHALIF	WIX.COM*999391971	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/05/2022	11/07/2022	\$264.00	HIRED	KHALIF	WIX.COM*1023942957	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/21/2022	10/21/2022	\$266.88	BAILEY-POOLE	TJUANA	AMAZON.COM*H89IJ9AC1	BOOK STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	10/18/2021	10/19/2021	\$267.38	HIRED	KHALIF	AMAZON.COM*2Y8WP3E91	BOOK STORES	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	03/31/2022	04/01/2022	\$270.00	SPICER	LAKIERA	SIMCO ELECTRIC	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	Yes
KA0	DDOT	29004 KA0 DDOT	09/22/2022	09/26/2022	\$270.00	ALSTON	CHARLOTTE	UNIV OF MD ONLINE PYMT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/21/2022	07/25/2022	\$273.04	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	03/03/2022	03/07/2022	\$274.20	ALSTON	CHARLOTTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/25/2022	03/28/2022	\$275.00	ALSTON	CHARLOTTE	ASCE PURCHASING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/09/2022	11/10/2022	\$275.00	ALSTON	CHARLOTTE	PENN STATE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/27/2022	10/27/2022	\$275.62	HIRED	KHALIF	VERIZON*ONETIMEPAY	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	07/20/2022	07/21/2022	\$277.29	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/04/2022	08/05/2022	\$279.00	ALSTON	CHARLOTTE	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/12/2022	01/13/2022	\$280.00	HIRED	KHALIF	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	03/15/2022	03/16/2022	\$280.00	CEPHAS	MAE LENA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
KA0	DDOT	29004 KA0 DDOT	07/22/2022	07/25/2022	\$280.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/18/2021	11/24/2021	\$280.37	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	10/13/2022	10/14/2022	\$288.68	BAILEY-POOLE	TJUANA	WISEGUY NY PIZZA- NAVY	EATING PLACES RESTAURANTS	No-No timely deliver

KA0	DDOT	29002 KA0 DDOT	07/13/2022	07/14/2022	\$291.00	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	07/26/2022	07/27/2022	\$291.00	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29001 KA0 DDOT	06/14/2022	06/15/2022	\$294.56	BAILEY-POOLE	TIJUANA	SQ *OVERHEAD DOOR COMP	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	04/13/2022	04/14/2022	\$299.88	HIRED	KHALIF	MENTIMETER	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	05/06/2022	05/06/2022	\$299.99	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29004 KA0 DDOT	05/19/2022	05/23/2022	\$300.70	ALSTON	CHARLOTTE	RAMADA PLAZA BY WYNDHA	RAMADA INNS	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	01/20/2022	01/21/2022	\$302.64	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	05/25/2022	05/26/2022	\$302.64	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29001 KA0 DDOT	12/06/2022	12/07/2022	\$303.01	THWEATT	DENA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
KA0	DDOT	29004 KA0 DDOT	01/12/2023	01/13/2023	\$305.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	10/21/2022	10/24/2022	\$308.46	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29001 KA0 DDOT	05/05/2022	05/06/2022	\$311.62	BAILEY-POOLE	TIJUANA	SQ *OVERHEAD DOOR COMP	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/20/2022	07/22/2022	\$312.97	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	07/13/2022	07/14/2022	\$314.28	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	11/18/2022	11/21/2022	\$314.28	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	05/12/2022	05/13/2022	\$320.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/12/2022	05/13/2022	\$320.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/12/2022	05/13/2022	\$320.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	02/03/2022	02/04/2022	\$322.00	SPICER	LAKIERA	SIMCO ELECTRIC	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	Yes
KA0	DDOT	29004 KA0 DDOT	03/23/2022	03/25/2022	\$325.96	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	05/04/2022	05/05/2022	\$330.00	BAILEY-POOLE	TIJUANA	LS PRO PHOTO INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/13/2022	12/14/2022	\$331.68	GRANT	LESLIE	HILTON NEW YORK	HILTON	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/30/2022	06/30/2022	\$332.10	ALSTON	CHARLOTTE	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/02/2022	07/04/2022	\$332.10	ALSTON	CHARLOTTE	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/23/2022	07/25/2022	\$332.10	ALSTON	CHARLOTTE	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	07/13/2022	07/14/2022	\$337.56	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	01/11/2023	01/13/2023	\$341.80	ALSTON	CHARLOTTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/10/2022	11/14/2022	\$342.20	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/04/2022	05/05/2022	\$342.98	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/02/2021	12/03/2021	\$343.38	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	04/28/2022	04/29/2022	\$346.21	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/21/2022	01/24/2022	\$349.00	ALSTON	CHARLOTTE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/05/2022	03/07/2022	\$350.00	ALSTON	CHARLOTTE	LIFE SAVERS CONFERENCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/08/2022	06/09/2022	\$350.00	BAILEY-POOLE	TIJUANA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/13/2022	09/14/2022	\$350.00	BAILEY-POOLE	TIJUANA	ASSOCIATIO* NFBPA CARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/13/2022	07/14/2022	\$352.21	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/21/2022	07/22/2022	\$354.20	ALSTON	CHARLOTTE	DELTA	DELTA	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/06/2021	10/07/2021	\$354.22	BAILEY-POOLE	TIJUANA	CROWN AWARDS INC	SPORTING GOODS STORES	Yes
KA0	DDOT	29004 KA0 DDOT	07/18/2022	07/19/2022	\$355.00	ALSTON	CHARLOTTE	ISA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	02/25/2022	02/28/2022	\$355.02	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	03/04/2022	03/07/2022	\$356.20	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/07/2022	09/08/2022	\$356.91	BAILEY-POOLE	TIJUANA	AMAZON.COM*1F7BC4X61 A	BOOK STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	10/08/2021	10/11/2021	\$358.20	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/03/2022	10/04/2022	\$358.20	HIRED	KHALIF	EIG*HOSTGATOR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/13/2021	10/15/2021	\$360.00	ALSTON	CHARLOTTE	UNIV OF MD ONLINE PYMT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/28/2022	10/31/2022	\$360.00	ALSTON	CHARLOTTE	UNIV OF MD ONLINE PYMT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/07/2022	06/09/2022	\$360.15	THWEATT	DENA	ABRIVO COMMUNICATIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
KA0	DDOT	29002 KA0 DDOT	07/19/2022	07/20/2022	\$361.50	SPICER	LAKIERA	NORTH EAST TECHNICAL S	ELECTRONIC SALES	Yes
KA0	DDOT	29004 KA0 DDOT	07/15/2022	07/18/2022	\$362.20	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/12/2022	08/15/2022	\$362.20	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/06/2022	12/07/2022	\$366.66	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	08/29/2022	08/30/2022	\$368.00	SPICER	LAKIERA	FORNEY LP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	06/07/2022	06/08/2022	\$371.08	HIRED	KHALIF	CDW GOVT #Z238918	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/02/2022	11/03/2022	\$375.00	ALSTON	CHARLOTTE	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/21/2022	11/23/2022	\$375.56	MONTS	DEBOARH	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	Yes
KA0	DDOT	29002 KA0 DDOT	09/20/2022	09/21/2022	\$378.30	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	08/23/2022	08/24/2022	\$380.00	SPICER	LAKIERA	PINE INSTRUMENT COMPAN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	09/22/2022	09/22/2022	\$383.35	ALSTON	CHARLOTTE	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/02/2021	12/03/2021	\$384.12	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes



KA0	DDOT	29002 KA0 DDOT	05/06/2022	05/09/2022	\$387.40	SPICER	LAKIERA	FORNEY LP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	06/07/2022	06/08/2022	\$391.54	HIRED	KHALIF	CDW GOVT #Z238912	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/29/2022	05/02/2022	\$395.10	ALSTON	CHARLOTTE	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/15/2022	12/15/2022	\$399.70	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/18/2021	11/19/2021	\$400.00	ALSTON	CHARLOTTE	THE SHIPLEY GROUP	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	03/17/2022	03/17/2022	\$400.32	THWEATT	DENA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29001 KA0 DDOT	10/21/2021	10/22/2021	\$401.93	BAILEY-POOLE	TJUANA	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	05/05/2022	05/06/2022	\$404.12	BAILEY-POOLE	TJUANA	SQ *OVERHEAD DOOR COMP	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/28/2022	05/02/2022	\$407.97	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/23/2023	01/24/2023	\$412.63	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	
KA0	DDOT	29001 KA0 DDOT	01/23/2023	01/24/2023	\$412.84	EUTSLER	EARL	CITY BIKES	BICYCLE SHOPS-SALES AND SERVICE	
KA0	DDOT	29004 KA0 DDOT	06/09/2022	06/10/2022	\$417.20	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/23/2022	05/24/2022	\$420.00	MULDROW	KIM	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KA0	DDOT	29003 KA0 DDOT	12/11/2021	12/13/2021	\$422.46	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/07/2022	09/12/2022	\$424.61	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	12/11/2021	12/13/2021	\$427.40	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	02/06/2022	02/07/2022	\$428.22	ALSTON	CHARLOTTE	HILTON HOTELS POST OAK	HILTON	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/21/2022	01/24/2022	\$433.20	ALSTON	CHARLOTTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/30/2021	12/01/2021	\$434.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/23/2023	01/24/2023	\$434.00	ALSTON	CHARLOTTE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	07/13/2022	07/14/2022	\$436.50	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	11/15/2021	11/16/2021	\$438.40	ALSTON	CHARLOTTE	NEW YORK HILTON MIDTOW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/04/2022	03/07/2022	\$439.00	ALSTON	CHARLOTTE	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/09/2022	08/10/2022	\$439.00	ALSTON	CHARLOTTE	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/22/2022	04/25/2022	\$441.20	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/02/2021	12/03/2021	\$442.32	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29001 KA0 DDOT	07/05/2022	07/07/2022	\$443.34	BAILEY-POOLE	TJUANA	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/03/2022	06/06/2022	\$443.96	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/02/2021	12/03/2021	\$448.14	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	07/20/2022	07/22/2022	\$448.20	ALSTON	CHARLOTTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/03/2021	12/06/2021	\$450.00	ALSTON	CHARLOTTE	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/04/2022	11/10/2022	\$451.71	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/05/2022	08/08/2022	\$454.70	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/11/2021	12/13/2021	\$459.48	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	08/05/2022	08/05/2022	\$463.74	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/04/2022	11/10/2022	\$472.70	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/16/2022	03/17/2022	\$475.00	ALSTON	CHARLOTTE	NATLHURRICANECONF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/16/2022	03/17/2022	\$475.00	ALSTON	CHARLOTTE	NATLHURRICANECONF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	10/25/2022	10/26/2022	\$477.24	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29001 KA0 DDOT	01/05/2023	01/06/2023	\$480.00	THWEATT	DENA	ABRIVO COMMUNICATIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
KA0	DDOT	29002 KA0 DDOT	06/03/2022	06/06/2022	\$485.00	SPICER	LAKIERA	CALIBRATION SERVICES I	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	01/19/2023	01/23/2023	\$485.09	THWEATT	DENA	HIVIS & SUMMIT SAFETY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
KA0	DDOT	29001 KA0 DDOT	06/10/2022	06/13/2022	\$485.44	THWEATT	DENA	HIVIS & SUMMIT SAFETY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	12/11/2021	12/13/2021	\$486.67	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/19/2022	08/22/2022	\$487.96	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/02/2022	03/04/2022	\$493.95	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/20/2022	06/21/2022	\$496.80	THWEATT	DENA	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29003 KA0 DDOT	12/11/2021	12/13/2021	\$500.00	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	03/01/2022	03/02/2022	\$500.00	EUTSLER	EARL	NORTHEASTERN AREA ASSO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/07/2021	11/08/2021	\$511.89	ALSTON	CHARLOTTE	SONESTA HOTELS	SONESTA HOTELS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/17/2022	11/21/2022	\$512.00	ALSTON	CHARLOTTE	AMTRAK .CO32	PASSENGER RAILWAYS	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	02/09/2022	02/10/2022	\$513.00	SPICER	LAKIERA	SIMCO ELECTRIC	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	Yes
KA0	DDOT	29004 KA0 DDOT	11/17/2022	11/18/2022	\$517.00	ALSTON	CHARLOTTE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/24/2022	08/26/2022	\$518.96	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	04/05/2022	04/06/2022	\$521.80	BAILEY-POOLE	TJUANA	BIKES AT WORK INC.	BICYCLE SHOPS-SALES AND SERVICE	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/12/2022	08/15/2022	\$525.00	ALSTON	CHARLOTTE	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/09/2022	11/10/2022	\$525.00	ALSTON	CHARLOTTE	EB 2022 INTERNATIONAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/10/2022	11/11/2022	\$525.00	ALSTON	CHARLOTTE	EB 2022 INTERNATIONAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/01/2022	03/02/2022	\$526.10	ALSTON	CHARLOTTE	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE

KA0	DDOT	29004 KA0 DDOT	04/02/2022	04/04/2022	\$531.30	ALSTON	CHARLOTTE	AMWAY GRAND PLAZA HOTE	HILTON	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/20/2022	07/21/2022	\$539.21	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/02/2021	12/03/2021	\$547.08	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	03/03/2022	03/04/2022	\$550.00	ALSTON	CHARLOTTE	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/17/2022	03/18/2022	\$550.00	ALSTON	CHARLOTTE	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/17/2022	03/18/2022	\$550.00	ALSTON	CHARLOTTE	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/28/2022	04/29/2022	\$550.00	ALSTON	CHARLOTTE	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/10/2021	12/13/2021	\$558.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	04/05/2022	04/07/2022	\$565.85	THWEATT	DENA	MYPILOTSTORE.COM	MISCELLANEOUS GENERAL MERCHANDISE	Yes
KA0	DDOT	29003 KA0 DDOT	12/11/2021	12/13/2021	\$567.33	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/25/2022	03/28/2022	\$569.25	ALSTON	CHARLOTTE	INTERNATIONAL PARKING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/22/2022	04/22/2022	\$575.00	ALSTON	CHARLOTTE	GOVERNORS HIGHWAY SAFE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/08/2022	12/09/2022	\$575.00	ALSTON	CHARLOTTE	IN *ASSOCIATION FOR CO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/19/2023	01/20/2023	\$580.00	HIRED	KHALIF	ATLASSIAN	COMPUTER SOFTWARE STORES	
KA0	DDOT	29004 KA0 DDOT	02/23/2022	02/24/2022	\$590.00	ALSTON	CHARLOTTE	NFBPA-AUTH.NET	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/02/2022	06/03/2022	\$595.00	ALSTON	CHARLOTTE	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/13/2021	11/15/2021	\$599.88	HIRED	KHALIF	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/12/2021	12/13/2021	\$599.88	HIRED	KHALIF	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/18/2022	05/18/2022	\$599.88	MULDROW	KIM	DBC	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	Yes
KA0	DDOT	29003 KA0 DDOT	11/13/2022	11/14/2022	\$599.88	HIRED	KHALIF	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/15/2022	12/15/2022	\$599.88	HIRED	KHALIF	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	08/17/2022	08/18/2022	\$600.00	AZIZ	TIFFANY	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	12/22/2021	12/22/2021	\$603.34	BAILEY-POOLE	TJUANA	HARGROVE, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/21/2022	03/22/2022	\$607.95	HIRED	KHALIF	LABOR LAW CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	06/21/2022	06/22/2022	\$612.00	SPICER	LAKIERA	CABLE TIES AND MORE	HARDWARE STORES	Yes
KA0	DDOT	29004 KA0 DDOT	10/27/2021	10/28/2021	\$617.79	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	02/16/2022	02/17/2022	\$620.00	CEPHAS	MAE LENA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
KA0	DDOT	29004 KA0 DDOT	07/01/2022	07/04/2022	\$625.00	ALSTON	CHARLOTTE	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	09/21/2022	09/22/2022	\$634.01	MONTS	DEBOARH	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	05/04/2022	05/05/2022	\$635.95	MONTS	DEBOARH	NORDSTROM DIRECT #0808	DEPARTMENT STORES	Yes
KA0	DDOT	29002 KA0 DDOT	03/22/2022	03/23/2022	\$641.10	SPICER	LAKIERA	AMERICAN SCALE & EQUIP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	06/14/2022	06/14/2022	\$641.10	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/11/2021	12/13/2021	\$647.33	HIRED	KHALIF	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/05/2022	12/06/2022	\$647.58	THWEATT	DENA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	Yes
KA0	DDOT	29004 KA0 DDOT	02/10/2022	02/11/2022	\$648.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/21/2022	04/22/2022	\$648.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/03/2022	08/04/2022	\$648.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/19/2023	01/20/2023	\$648.00	ALSTON	CHARLOTTE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/23/2023	01/24/2023	\$648.00	ALSTON	CHARLOTTE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/11/2022	10/12/2022	\$649.50	BAILEY-POOLE	TJUANA	TEMI COTRANSCRIPTION	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/07/2022	06/08/2022	\$650.00	AZIZ	TIFFANY	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29004 KA0 DDOT	08/17/2022	08/19/2022	\$658.20	ALSTON	CHARLOTTE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/05/2022	10/06/2022	\$667.20	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	04/06/2022	04/07/2022	\$667.21	SPICER	LAKIERA	ASTM FEES PUBLICATIONS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	07/19/2022	07/20/2022	\$669.46	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	05/04/2022	05/05/2022	\$669.98	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/03/2022	06/06/2022	\$670.00	ALSTON	CHARLOTTE	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/16/2021	11/17/2021	\$671.25	ALSTON	CHARLOTTE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/08/2022	08/09/2022	\$674.80	ALSTON	CHARLOTTE	OMNI HILTON HEAD ONLIN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/21/2022	07/25/2022	\$675.00	ALSTON	CHARLOTTE	ASSOCIATION OF BIOMOLECULAR R	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/12/2022	08/16/2022	\$675.00	ALSTON	CHARLOTTE	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/16/2022	12/16/2022	\$677.00	BAILEY-POOLE	TJUANA	HARGROVE, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/02/2022	11/03/2022	\$681.00	BAILEY-POOLE	TJUANA	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/05/2021	11/08/2021	\$684.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/20/2022	09/20/2022	\$687.89	THWEATT	DENA	GH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	09/09/2022	09/12/2022	\$688.15	MONTS	DEBOARH	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	03/03/2022	03/04/2022	\$689.00	HENSON	DEANDRE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KA0	DDOT	29004 KA0 DDOT	01/24/2022	01/25/2022	\$695.00	ALSTON	CHARLOTTE	IN *INTERNATIONAL PARK	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/09/2022	06/10/2022	\$695.00	ALSTON	CHARLOTTE	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE

KA0	DDOT	29004 KA0 DDOT	11/30/2021	12/01/2021	\$696.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/20/2022	03/21/2022	\$696.00	HARRIS	MALINDA	GOTO GOTOMEETING	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	02/24/2022	02/25/2022	\$699.00	ALSTON	CHARLOTTE	EVENT* 2022 WTS ANNUAL	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/05/2021	11/08/2021	\$702.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/08/2021	12/09/2021	\$702.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/08/2022	12/09/2022	\$702.00	ALSTON	CHARLOTTE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/23/2022	12/26/2022	\$702.00	GRANT	LESLIE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/29/2022	12/30/2022	\$702.00	GRANT	LESLIE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/22/2022	09/26/2022	\$710.93	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	04/14/2022	04/15/2022	\$711.30	HIRED	KHALIF	VERIZON*ONETIMEPAY	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/13/2023	01/16/2023	\$713.80	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/22/2022	04/25/2022	\$715.00	ALSTON	CHARLOTTE	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/16/2021	11/17/2021	\$715.50	ALSTON	CHARLOTTE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	09/30/2021	10/01/2021	\$716.49	MONTS	DEBOARH	INSTROTEK INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	05/11/2022	05/12/2022	\$725.21	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	04/22/2022	04/25/2022	\$739.05	MULDROW	KIM	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29003 KA0 DDOT	09/10/2022	09/12/2022	\$739.16	HIRED	KHALIF	VERIZON*ONETIMEPAY	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/02/2021	12/03/2021	\$744.96	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29002 KA0 DDOT	11/15/2021	11/16/2021	\$750.00	MONTS	DEBOARH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KA0	DDOT	29002 KA0 DDOT	03/04/2022	03/07/2022	\$750.00	HENSON	DEANDRE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KA0	DDOT	29001 KA0 DDOT	05/19/2022	05/20/2022	\$752.50	BAILEY-POOLE	TIJUANA	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/07/2021	10/11/2021	\$753.66	HIRED	KHALIF	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	03/02/2022	03/03/2022	\$754.30	ALSTON	CHARLOTTE	DELTA	DELTA	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/24/2021	11/26/2021	\$755.31	MONTS	DEBOARH	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29002 KA0 DDOT	11/18/2022	11/21/2022	\$758.00	MONTS	DEBOARH	SP TERRA SLATE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KA0	DDOT	29004 KA0 DDOT	03/25/2022	03/28/2022	\$759.00	ALSTON	CHARLOTTE	INTERNATIONAL PARKING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/29/2022	11/30/2022	\$780.00	ALSTON	CHARLOTTE	IN *CHESAPEAKE REGION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/28/2022	03/29/2022	\$785.00	ALSTON	CHARLOTTE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/28/2022	03/29/2022	\$785.00	ALSTON	CHARLOTTE	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/16/2021	12/17/2021	\$795.00	SPICER	LAKIERA	D.C GRAVES CO., INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	04/08/2022	04/11/2022	\$796.91	HARRIS	MALINDA	INVARIONRAPIDPLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/18/2022	08/19/2022	\$797.20	GRANT	LESLIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/18/2022	08/19/2022	\$797.20	GRANT	LESLIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	05/05/2022	05/06/2022	\$799.98	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29001 KA0 DDOT	07/28/2022	07/29/2022	\$800.00	AZIZ	TIFFANY	PETROLEUM MANAGEMENT I	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	Yes
KA0	DDOT	29002 KA0 DDOT	08/18/2022	08/19/2022	\$800.00	SPICER	LAKIERA	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	11/29/2022	11/30/2022	\$815.00	ALSTON	CHARLOTTE	IN *CHESAPEAKE REGION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/25/2022	05/27/2022	\$820.00	ALSTON	CHARLOTTE	INTERNATIONAL RIGHT OF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/15/2022	07/18/2022	\$820.00	ALSTON	CHARLOTTE	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/06/2022	05/09/2022	\$825.00	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/01/2022	07/04/2022	\$825.00	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/19/2022	08/22/2022	\$825.00	ALSTON	CHARLOTTE	ASIS INTERNATIONAL ONL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/25/2022	08/26/2022	\$835.00	ALSTON	CHARLOTTE	COMMERCIAL UAV EXPO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/11/2022	08/12/2022	\$836.00	ALSTON	CHARLOTTE	AMERICAN PLANNING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/05/2022	01/06/2022	\$849.00	BAILEY-POOLE	TIJUANA	HYATT HOUSE THE WHARF	HYATT HOTELS	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	09/01/2022	09/02/2022	\$850.00	ALSTON	CHARLOTTE	NATIONAL ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/29/2022	11/30/2022	\$850.00	ALSTON	CHARLOTTE	IN *CHESAPEAKE REGION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/01/2022	06/02/2022	\$865.56	EUTSLER	EARL	SYNERGY SEMIOCHEMICALS	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	05/04/2022	05/05/2022	\$889.98	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29001 KA0 DDOT	03/22/2022	03/23/2022	\$895.00	BAILEY-POOLE	TIJUANA	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KA0	DDOT	29004 KA0 DDOT	06/16/2022	06/17/2022	\$899.00	ALSTON	CHARLOTTE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/02/2022	11/03/2022	\$900.00	ALSTON	CHARLOTTE	AZTECA SYSTEMS	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/04/2022	11/07/2022	\$900.00	ALSTON	CHARLOTTE	AZTECA SYSTEMS	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/04/2022	11/07/2022	\$900.00	ALSTON	CHARLOTTE	AZTECA SYSTEMS	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/24/2022	01/25/2022	\$908.86	BAILEY-POOLE	TIJUANA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	10/05/2022	10/06/2022	\$925.00	ALSTON	CHARLOTTE	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/07/2022	06/09/2022	\$931.52	THWEATT	DENA	HIVIS & SUMMIT SAFETY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	09/23/2022	09/26/2022	\$948.70	HARRIS	MALINDA	TIDEWATER	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	11/22/2021	11/23/2021	\$960.00	MONTS	DEBOARH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes

KA0	DDOT	29004 KA0 DDOT	07/21/2022	07/21/2022	\$962.00	ALSTON	CHARLOTTE	INTERNATIONAL MUNICIPA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	06/17/2022	06/20/2022	\$963.00	MONTS	DEBOARH	FAIRBANKS SCALES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	10/06/2022	10/06/2022	\$973.05	THWEATT	DENA	CRITICAL TOOL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	06/06/2022	06/08/2022	\$982.61	SPICER	LAKIERA	HOGENTOGLER & CO., INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	12/10/2021	12/13/2021	\$995.00	ALSTON	CHARLOTTE	SP * TRAININGINDUSTRY	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/09/2022	11/10/2022	\$995.00	BAILEY-POOLE	TJUANA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	03/15/2022	03/16/2022	\$999.00	ALSTON	CHARLOTTE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	07/27/2022	07/28/2022	\$999.90	AZIZ	TIFFANY	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29002 KA0 DDOT	06/02/2022	06/03/2022	\$1,000.00	SPICER	LAKIERA	EVENTSDC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	08/15/2022	08/16/2022	\$1,000.00	BAILEY-POOLE	TJUANA	IN *CORPORATION FOR DI	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/11/2023	01/13/2023	\$1,000.00	THWEATT	DENA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
KA0	DDOT	29003 KA0 DDOT	05/10/2022	05/11/2022	\$1,002.77	MULDROW	KIM	PAYPAL	SPORTING GOODS STORES	Yes
KA0	DDOT	29001 KA0 DDOT	10/24/2021	10/25/2021	\$1,012.12	BAILEY-POOLE	TJUANA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KA0	DDOT	29001 KA0 DDOT	02/18/2022	02/21/2022	\$1,020.00	EUTSLER	EARL	SAS INSTITUTE INC	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/16/2022	03/18/2022	\$1,022.96	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	08/31/2022	09/01/2022	\$1,059.90	HIRED	KHALIF	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/18/2022	08/19/2022	\$1,063.63	ALSTON	CHARLOTTE	MARRIOTT CHRSTN RIVER	MARRIOTT	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/16/2022	03/18/2022	\$1,063.95	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	02/18/2022	02/21/2022	\$1,085.00	EUTSLER	EARL	HBP INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	07/13/2022	07/14/2022	\$1,095.00	ALSTON	CHARLOTTE	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/20/2022	07/21/2022	\$1,099.00	ALSTON	CHARLOTTE	INTERNATIONAL PARKING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/01/2022	09/02/2022	\$1,100.00	ALSTON	CHARLOTTE	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/13/2023	01/16/2023	\$1,100.00	ALSTON	CHARLOTTE	ATSSA-EXPO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/01/2022	09/05/2022	\$1,118.96	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/12/2022	09/13/2022	\$1,122.63	BAILEY-POOLE	TJUANA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	03/09/2022	03/11/2022	\$1,137.00	SPICER	LAKIERA	HOGENTOGLER & CO., INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	08/01/2022	08/02/2022	\$1,140.00	MONTS	DEBOARH	WASHINGTON METROPOLITA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
KA0	DDOT	29004 KA0 DDOT	06/02/2022	06/03/2022	\$1,145.00	ALSTON	CHARLOTTE	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	06/06/2022	06/08/2022	\$1,150.00	HIRED	KHALIF	ATALASOFT FROM LEXMARK	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/13/2023	01/13/2023	\$1,160.50	ALSTON	CHARLOTTE	EDUMIND INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/08/2021	12/09/2021	\$1,188.00	MONTS	DEBOARH	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	Yes
KA0	DDOT	29002 KA0 DDOT	11/16/2022	11/17/2022	\$1,188.00	MONTS	DEBOARH	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	05/28/2022	05/30/2022	\$1,190.00	EUTSLER	EARL	MATRIX SCIENCES	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/05/2022	10/06/2022	\$1,194.82	BAILEY-POOLE	TJUANA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	07/16/2022	07/18/2022	\$1,225.00	ALSTON	CHARLOTTE	HBS ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/04/2022	05/05/2022	\$1,235.00	ALSTON	CHARLOTTE	IN *CHESAPEAKE REGION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	08/23/2022	08/24/2022	\$1,236.30	SPICER	LAKIERA	PINE INSTRUMENT COMPAN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	12/21/2022	12/22/2022	\$1,237.00	EUTSLER	EARL	HBP INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/03/2022	10/04/2022	\$1,239.14	HIRED	KHALIF	PROGRESS SOFTWARE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/23/2022	11/23/2022	\$1,239.14	HIRED	KHALIF	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	
KA0	DDOT	29003 KA0 DDOT	01/10/2023	01/10/2023	\$1,239.14	HIRED	KHALIF	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	
KA0	DDOT	29002 KA0 DDOT	02/03/2022	02/04/2022	\$1,256.50	SPICER	LAKIERA	LANDAUER, INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	06/16/2022	06/17/2022	\$1,258.09	ALSTON	CHARLOTTE	WESTIN SEATTLE	WESTIN	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/22/2022	06/23/2022	\$1,267.75	BAILEY-POOLE	TJUANA	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/05/2021	11/08/2021	\$1,286.86	BAILEY-POOLE	TJUANA	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	02/18/2022	02/21/2022	\$1,295.02	EUTSLER	EARL	JAMES RIVER EQUIPMENT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/21/2022	12/22/2022	\$1,303.00	EUTSLER	EARL	JRE - STEPHENSON	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/16/2022	03/18/2022	\$1,314.75	ALSTON	CHARLOTTE	HYATT REGENCY CHICAGO	HYATT HOTELS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/12/2022	05/13/2022	\$1,320.00	ALSTON	CHARLOTTE	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/20/2021	12/21/2021	\$1,324.58	BAILEY-POOLE	TJUANA	ERGOGENESIS WKPL SOL	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/19/2022	01/20/2022	\$1,324.58	BAILEY-POOLE	TJUANA	ERGOGENESIS WKPL SOL	OFFICE AND COMMERCIAL FURNITURE	Yes
KA0	DDOT	29004 KA0 DDOT	08/18/2022	08/19/2022	\$1,325.00	GRANT	LESLIE	ITS WORLD CONGRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/04/2021	10/05/2021	\$1,335.60	ALSTON	CHARLOTTE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/21/2022	06/22/2022	\$1,349.90	THWEATT	DENA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29004 KA0 DDOT	09/09/2022	09/12/2022	\$1,355.00	GRANT	LESLIE	UMGC UPAY MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/13/2022	09/15/2022	\$1,355.00	GRANT	LESLIE	UMGC UPAY MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/30/2022	05/02/2022	\$1,356.00	ALSTON	CHARLOTTE	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/03/2022	11/04/2022	\$1,359.00	ALSTON	CHARLOTTE	ASLA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/23/2022	05/24/2022	\$1,366.66	ALSTON	CHARLOTTE	UD CASHIERS OFFICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

KA0	DDOT	29004 KA0 DDOT	05/26/2022	05/27/2022	\$1,366.66	ALSTON	CHARLOTTE	UD CASHIERS OFFICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	05/31/2022	06/01/2022	\$1,366.66	ALSTON	CHARLOTTE	UD CASHIERS OFFICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/15/2022	09/16/2022	\$1,382.71	HIRED	KHALIF	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/06/2021	12/07/2021	\$1,400.00	BAILEY-POOLE	TJUANA	T OUC E SERVICES CHEM	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	04/19/2022	04/20/2022	\$1,400.00	MULDROW	KIM	C ANOUN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KA0	DDOT	29004 KA0 DDOT	09/01/2022	09/05/2022	\$1,426.96	ALSTON	CHARLOTTE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	07/27/2022	07/28/2022	\$1,430.00	EUTSLER	EARL	HBP INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	11/10/2021	11/11/2021	\$1,431.65	BAILEY-POOLE	TJUANA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Price over 12%
KA0	DDOT	29003 KA0 DDOT	12/29/2021	12/31/2021	\$1,455.90	HIRED	KHALIF	DLT SOLUTIONS 703-773-	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/01/2022	09/05/2022	\$1,462.29	EUTSLER	EARL	W S JENKS & SON	HARDWARE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	01/18/2022	01/19/2022	\$1,480.00	BAILEY-POOLE	TJUANA	THE SIGN SHOP QPS	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
KA0	DDOT	29003 KA0 DDOT	10/25/2021	10/28/2021	\$1,481.69	HIRED	KHALIF	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	07/16/2022	07/18/2022	\$1,495.00	ALSTON	CHARLOTTE	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/18/2023	01/19/2023	\$1,495.00	ALSTON	CHARLOTTE	YUKON LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/13/2021	10/13/2021	\$1,499.00	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	07/20/2022	07/21/2022	\$1,499.00	ALSTON	CHARLOTTE	INTERNATIONAL PARKING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/07/2022	03/09/2022	\$1,500.00	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/13/2022	04/15/2022	\$1,519.80	ALSTON	CHARLOTTE	HILTON HOTELS	HILTON	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	08/30/2022	08/31/2022	\$1,530.00	BAILEY-POOLE	TJUANA	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/13/2021	12/15/2021	\$1,532.00	ALSTON	CHARLOTTE	LEARNING TREE INTN'L	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/24/2021	11/26/2021	\$1,533.54	MONT	DEBOARH	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29003 KA0 DDOT	05/02/2022	05/03/2022	\$1,536.00	MULDROW	KIM	VERITAS CONSULTING GRO	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	Yes
KA0	DDOT	29002 KA0 DDOT	12/29/2021	12/30/2021	\$1,584.00	MONT	DEBOARH	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	Yes
KA0	DDOT	29002 KA0 DDOT	11/29/2022	11/30/2022	\$1,584.00	MONT	DEBOARH	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	Yes
KA0	DDOT	29004 KA0 DDOT	02/11/2022	02/14/2022	\$1,600.00	ALSTON	CHARLOTTE	HBS ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	12/09/2021	12/10/2021	\$1,625.00	HIRED	KHALIF	AMZN MKTP US	BOOK STORES	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	09/21/2022	09/22/2022	\$1,640.69	AZIZ	TIFFANY	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KA0	DDOT	29004 KA0 DDOT	03/23/2022	03/24/2022	\$1,645.00	ALSTON	CHARLOTTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/27/2022	10/28/2022	\$1,645.00	ALSTON	CHARLOTTE	CMC & ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	04/19/2022	04/20/2022	\$1,648.68	AZIZ	TIFFANY	PETROLEUM MANAGEMENT I	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
KA0	DDOT	29003 KA0 DDOT	12/07/2021	12/08/2021	\$1,667.39	HIRED	KHALIF	RMC PROJECT MANAGEMENT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/18/2022	08/19/2022	\$1,675.00	GRANT	LESLIE	ITS WORLD CONGRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/18/2022	03/21/2022	\$1,695.00	CEPHAS	MAE LENA	IN *WORLD SOFTWARE COR	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KA0	DDOT	29004 KA0 DDOT	08/17/2022	08/18/2022	\$1,695.00	ALSTON	CHARLOTTE	RAINFOC*VMWARE EXPLORE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	07/12/2022	07/13/2022	\$1,709.85	AZIZ	TIFFANY	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29004 KA0 DDOT	10/14/2022	10/17/2022	\$1,750.00	ALSTON	CHARLOTTE	CCCC LLC	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/08/2022	06/10/2022	\$1,786.85	EUTSLER	EARL	W S JENKS & SON	HARDWARE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	06/23/2022	06/24/2022	\$1,788.56	BAILEY-POOLE	TJUANA	SQ *OVERHEAD DOOR COMP	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	04/19/2022	04/20/2022	\$1,794.11	THWEATT	DENA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	09/16/2022	09/19/2022	\$1,795.30	ALSTON	CHARLOTTE	ECENTRAL HOTEL DOWNTOW	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/16/2022	09/19/2022	\$1,795.30	ALSTON	CHARLOTTE	CENTRAL HOTEL DOWNTOW	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/22/2021	11/24/2021	\$1,799.00	ALSTON	CHARLOTTE	MGTCON211122151609	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	09/29/2021	10/01/2021	\$1,800.00	MONT	DEBOARH	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
KA0	DDOT	29003 KA0 DDOT	09/16/2022	09/19/2022	\$1,800.00	HARRIS	MALINDA	TIDEWATER	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No timely deliver
KA0	DDOT	29004 KA0 DDOT	05/05/2022	05/06/2022	\$1,805.00	ALSTON	CHARLOTTE	IN *CHESAPEAKE REGION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	04/29/2022	05/02/2022	\$1,813.12	BAILEY-POOLE	TJUANA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/01/2022	09/02/2022	\$1,840.00	ALSTON	CHARLOTTE	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	07/13/2022	07/14/2022	\$1,861.82	BAILEY-POOLE	TJUANA	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/30/2022	08/31/2022	\$1,871.25	ALSTON	CHARLOTTE	GLOBALKNOWLEDGE.COM	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/10/2021	12/13/2021	\$1,883.00	BAILEY-POOLE	TJUANA	SQ *FILM ROOM GLASS TI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/11/2022	01/12/2022	\$1,885.00	BAILEY-POOLE	TJUANA	HYATT HOUSE THE WHARF	HYATT HOTELS	No-Explain in Notes
KA0	DDOT	29003 KA0 DDOT	03/31/2022	04/01/2022	\$1,891.88	HARRIS	MALINDA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
KA0	DDOT	29003 KA0 DDOT	05/25/2022	05/26/2022	\$1,922.64	HIRED	KHALIF	CDW GOVT #X722512	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	06/10/2022	06/13/2022	\$1,934.20	ALSTON	CHARLOTTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	04/12/2022	04/13/2022	\$1,935.00	EUTSLER	EARL	MID ATLANTIC CHAPTER I	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/16/2022	09/19/2022	\$1,950.00	GRANT	LESLIE	LEARNING TREE INTN'L	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	11/03/2022	11/04/2022	\$1,950.00	THWEATT	DENA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29003 KA0 DDOT	08/31/2022	09/01/2022	\$1,995.00	HIRED	KHALIF	WASP BARCODE TECHNOLOG	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	01/07/2022	01/10/2022	\$2,000.00	ALSTON	CHARLOTTE	IN *VERBAL JUDO INSTIT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE

KA0	DDOT	29002 KA0 DDOT	05/10/2022	05/11/2022	\$2,026.13	MONTS	DEBOARH	AMZN MKTP US	BOOK STORES	Yes
KA0	DDOT	29003 KA0 DDOT	09/30/2021	10/01/2021	\$2,035.19	HARRIS	MALINDA	HORIZON INC	LAWN AND GARDEN SUPPLY STORES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/20/2022	09/22/2022	\$2,039.00	ALSTON	CHARLOTTE	MGTCO220920110422	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	08/18/2022	08/19/2022	\$2,057.17	ALSTON	CHARLOTTE	HILTON SF UNION SQ COH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	09/07/2022	09/08/2022	\$2,065.40	SPICER	LAKIERA	RED WING SHOE STORE 1	SHOE STORES	Yes
KA0	DDOT	29003 KA0 DDOT	11/03/2021	11/04/2021	\$2,097.74	HIRED	KHALIF	PROGRESS SOFTWARE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	08/10/2022	08/10/2022	\$2,107.88	THWEATT	DENA	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	03/17/2022	03/18/2022	\$2,118.94	HIRED	KHALIF	MICROSOFT*ANSWER DESK	Large Digital Goods Merchant	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	02/15/2022	02/17/2022	\$2,121.26	EUTSLER	EARL	W S JENKS & SON	HARDWARE STORES	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	10/14/2021	10/15/2021	\$2,129.61	HIRED	KHALIF	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	07/26/2022	07/27/2022	\$2,172.50	THWEATT	DENA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KA0	DDOT	29001 KA0 DDOT	12/14/2021	12/15/2021	\$2,174.70	BAILEY-POOLE	TIJUANA	IN *SHRED ACE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	10/06/2021	10/07/2021	\$2,178.41	BAILEY-POOLE	TIJUANA	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
KA0	DDOT	29001 KA0 DDOT	02/11/2022	02/28/2022	\$2,210.22	EUTSLER	EARL	BIOQUIP PRODUCTS IN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/04/2022	04/05/2022	\$2,250.00	ALSTON	CHARLOTTE	CHESAPEAKE REGION SAFE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	03/01/2022	03/02/2022	\$2,270.00	ALSTON	CHARLOTTE	API APA GPMI MEET APAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/05/2021	11/05/2021	\$2,306.50	ALSTON	CHARLOTTE	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	02/11/2022	02/14/2022	\$2,312.22	SPICER	LAKIERA	HOGENTOGLER & CO., INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	07/19/2022	07/20/2022	\$2,320.00	BAILEY-POOLE	TIJUANA	IN *TRAKA USA, LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	06/21/2022	06/22/2022	\$2,351.27	SPICER	LAKIERA	INSTROTEK INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	05/02/2022	05/03/2022	\$2,397.00	ALSTON	CHARLOTTE	G14-VYOND.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	08/24/2022	08/25/2022	\$2,410.00	EUTSLER	EARL	SQ *FILM ROOM GLASS TI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/05/2021	10/06/2021	\$2,437.43	BAILEY-POOLE	TIJUANA	CROWN AWARDS INC	SPORTING GOODS STORES	Yes
KA0	DDOT	29004 KA0 DDOT	10/22/2021	10/25/2021	\$2,495.00	ALSTON	CHARLOTTE	LEAH M JOPPY & ASSOCIA	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/30/2022	07/01/2022	\$2,497.70	AZIZ	TIFFANY	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	03/23/2022	03/24/2022	\$2,499.76	AZIZ	TIFFANY	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	07/15/2022	07/18/2022	\$2,500.00	BAILEY-POOLE	TIJUANA	SQ *ZENGO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	07/28/2022	07/29/2022	\$2,500.00	EUTSLER	EARL	PP*CASEY TREES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/13/2022	10/14/2022	\$2,593.80	BAILEY-POOLE	TIJUANA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	06/23/2022	06/24/2022	\$2,600.00	HIRED	KHALIF	IN *TRAKA USA, LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/17/2022	09/19/2022	\$2,615.50	BAILEY-POOLE	TIJUANA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	01/13/2022	01/14/2022	\$2,640.00	HIRED	KHALIF	GOTOCOM	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	12/18/2021	12/20/2021	\$2,687.30	EUTSLER	EARL	AMAZON.COM*ED3LA6FS3 A	BOOK STORES	No-Price over 12%
KA0	DDOT	29002 KA0 DDOT	05/11/2022	05/12/2022	\$2,700.00	SPICER	LAKIERA	GEOSYSTEM SOFTWARE	COMPUTER SOFTWARE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	02/14/2022	02/15/2022	\$2,707.46	BAILEY-POOLE	TIJUANA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	09/13/2022	09/14/2022	\$2,721.22	MONTS	DEBOARH	GME SUPPLY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	08/16/2022	08/16/2022	\$2,776.11	THWEATT	DENA	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	11/15/2021	11/17/2021	\$2,802.20	MONTS	DEBOARH	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
KA0	DDOT	29001 KA0 DDOT	01/09/2023	01/10/2023	\$2,900.00	THWEATT	DENA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	12/02/2021	12/03/2021	\$2,925.00	ALSTON	CHARLOTTE	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	12/07/2022	12/08/2022	\$2,925.00	ALSTON	CHARLOTTE	INST OF TRANSP ENG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/01/2022	06/02/2022	\$2,949.45	THWEATT	DENA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	04/12/2022	04/13/2022	\$2,975.00	EUTSLER	EARL	PACIFIC AGRICULTURAL	AGRICULTURAL COOPERATIVES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/26/2022	09/28/2022	\$2,975.00	EUTSLER	EARL	W S JENKS & SON	HARDWARE STORES	Yes
KA0	DDOT	29003 KA0 DDOT	10/15/2021	10/18/2021	\$2,990.00	HARRIS	MALINDA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/15/2021	10/18/2021	\$2,998.00	BAILEY-POOLE	TIJUANA	ALERTSHIRTC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	12/14/2021	12/15/2021	\$2,998.00	BAILEY-POOLE	TIJUANA	ALERTSHIRTC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	02/15/2022	02/15/2022	\$3,000.00	BAILEY-POOLE	TIJUANA	GOTSAFETY, LLC.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/17/2022	10/18/2022	\$3,000.00	BAILEY-POOLE	TIJUANA	GOTSAFETY, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	03/04/2022	03/07/2022	\$3,087.00	HIRED	KHALIF	WOWZA MEDIA SYSTEMS LL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	09/15/2022	09/16/2022	\$3,090.15	HIRED	KHALIF	CDW GOVVT #CT26984	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	11/09/2022	11/10/2022	\$3,136.00	EUTSLER	EARL	CONEX DEPOT	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/07/2022	09/08/2022	\$3,140.00	BAILEY-POOLE	TIJUANA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	05/20/2022	05/20/2022	\$3,179.47	HIRED	KHALIF	ASPOSE* ID220520005954	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	01/12/2022	01/13/2022	\$3,190.41	EUTSLER	EARL	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KA0	DDOT	29001 KA0 DDOT	01/28/2022	01/31/2022	\$3,244.66	BAILEY-POOLE	TIJUANA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	07/26/2022	07/28/2022	\$3,263.88	THWEATT	DENA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
KA0	DDOT	29001 KA0 DDOT	03/22/2022	03/23/2022	\$3,338.74	BAILEY-POOLE	TIJUANA	4IMPRINT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	08/23/2022	08/24/2022	\$3,400.00	BAILEY-POOLE	TIJUANA	IN *BLUE BOY PRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver

KA0	DDOT	29001 KA0 DDOT	10/06/2022	10/10/2022	\$3,435.00	BAILEY-POOLE	TIJUANA	PAYPAL	COMPUTER NETWORK-INFORMATION SERVICES	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	12/21/2022	12/22/2022	\$3,493.13	EUTSLER	EARL	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/22/2022	04/25/2022	\$3,500.00	ALSTON	CHARLOTTE	CMC & ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	04/26/2022	04/27/2022	\$3,500.00	ALSTON	CHARLOTTE	CMC & ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	04/12/2022	04/13/2022	\$3,515.00	EUTSLER	EARL	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	09/21/2022	09/22/2022	\$3,526.87	GRANT	LESLIE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	06/08/2022	06/09/2022	\$3,535.96	BAILEY-POOLE	TIJUANA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	10/13/2022	10/14/2022	\$3,567.28	BAILEY-POOLE	TIJUANA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No timely deliver
KA0	DDOT	29001 KA0 DDOT	11/03/2022	11/04/2022	\$3,598.00	THWEATT	DENA	ALERTSHIRTC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	11/06/2022	11/08/2022	\$3,598.00	THWEATT	DENA	ALERTSHIRTC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	04/27/2022	04/28/2022	\$3,619.52	MULDROW	KIM	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
KA0	DDOT	29002 KA0 DDOT	01/17/2023	01/18/2023	\$3,680.00	MONTS	DEBOARH	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
KA0	DDOT	29001 KA0 DDOT	06/07/2022	06/09/2022	\$3,723.00	EUTSLER	EARL	W S JENKS & SON	HARDWARE STORES	Yes
KA0	DDOT	29001 KA0 DDOT	08/05/2022	08/08/2022	\$3,737.80	THWEATT	DENA	ALERTSHIRTC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	08/31/2022	09/01/2022	\$3,737.80	THWEATT	DENA	ALERTSHIRTC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	10/06/2022	10/10/2022	\$3,748.27	BAILEY-POOLE	TIJUANA	ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	11/22/2021	11/23/2021	\$3,842.34	HIRED	KHALIF	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	06/06/2022	06/07/2022	\$3,895.44	EUTSLER	EARL	FORESTRY SUPPLIERS INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	04/22/2022	04/25/2022	\$3,965.17	MULDROW	KIM	NATIONAL CAPITAL INDUS	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	08/30/2022	08/31/2022	\$3,997.20	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	09/01/2022	09/02/2022	\$4,000.00	HIRED	KHALIF	CB*LANSWEEPER	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29001 KA0 DDOT	09/16/2022	09/19/2022	\$4,075.00	BAILEY-POOLE	TIJUANA	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	09/29/2022	09/30/2022	\$4,156.47	SPICER	LAKIERA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
KA0	DDOT	29004 KA0 DDOT	07/25/2022	07/26/2022	\$4,197.00	ALSTON	CHARLOTTE	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	11/10/2022	11/11/2022	\$4,350.00	MONTS	DEBOARH	BTS*CLEARCHANNELOUTDOO	ADVERTISING SERVICES	Yes
KA0	DDOT	29001 KA0 DDOT	10/28/2021	10/29/2021	\$4,380.00	BAILEY-POOLE	TIJUANA	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	12/05/2022	12/07/2022	\$4,415.10	MONTS	DEBOARH	SARIS CYCLING GROUP	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	12/13/2022	12/15/2022	\$4,499.64	THWEATT	DENA	HIVIS & SUMMIT SAFETY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	09/27/2022	09/28/2022	\$4,554.45	EUTSLER	EARL	PP*CASEY TREES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	11/28/2022	11/29/2022	\$4,574.66	CEPHAS	MAE LENA	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	05/11/2022	05/12/2022	\$4,715.00	HARRIS	MALINDA	HBP INC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	04/15/2022	04/18/2022	\$4,742.82	HIRED	KHALIF	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/03/2021	11/04/2021	\$4,810.32	HIRED	KHALIF	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	09/16/2022	09/19/2022	\$4,820.22	BAILEY-POOLE	TIJUANA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
KA0	DDOT	29002 KA0 DDOT	03/31/2022	04/01/2022	\$4,830.60	HENSON	DEANDRE	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
KA0	DDOT	29001 KA0 DDOT	12/14/2022	12/16/2022	\$4,837.11	THWEATT	DENA	HIVIS & SUMMIT SAFETY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	07/29/2022	08/01/2022	\$4,850.00	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	11/04/2021	11/05/2021	\$4,852.24	HIRED	KHALIF	RMC PROJECT MANAGEMENT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	08/19/2022	08/22/2022	\$4,860.00	HIRED	KHALIF	OPTISIGNS DIGITAL SIGN	Applications - Excludes Games	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	11/28/2022	11/29/2022	\$4,870.51	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	12/14/2022	12/15/2022	\$4,876.12	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	03/16/2022	03/17/2022	\$4,876.70	HIRED	KHALIF	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
KA0	DDOT	29003 KA0 DDOT	09/17/2022	09/19/2022	\$4,880.88	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
KA0	DDOT	29004 KA0 DDOT	06/01/2022	06/02/2022	\$4,925.00	ALSTON	CHARLOTTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29003 KA0 DDOT	01/13/2022	01/14/2022	\$4,966.36	HIRED	KHALIF	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	09/16/2022	09/19/2022	\$4,980.42	BAILEY-POOLE	TIJUANA	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
KA0	DDOT	29003 KA0 DDOT	10/28/2022	10/31/2022	\$4,984.67	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	06/28/2022	06/29/2022	\$4,988.10	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	01/28/2022	01/31/2022	\$4,988.38	HIRED	KHALIF	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	07/15/2022	07/18/2022	\$4,988.50	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29002 KA0 DDOT	06/29/2022	06/30/2022	\$4,989.00	MONTS	DEBOARH	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KA0	DDOT	29001 KA0 DDOT	07/20/2022	07/21/2022	\$4,990.31	THWEATT	DENA	NATIONAL CAPITAL INDUS	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	05/13/2022	05/16/2022	\$4,994.16	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29004 KA0 DDOT	08/31/2022	09/01/2022	\$4,997.43	CEPHAS	MAE LENA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
KA0	DDOT	29003 KA0 DDOT	06/16/2022	06/17/2022	\$4,998.06	HIRED	KHALIF	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29003 KA0 DDOT	01/26/2022	01/27/2022	\$4,998.40	HIRED	KHALIF	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KA0	DDOT	29001 KA0 DDOT	05/03/2022	05/04/2022	\$5,000.00	BAILEY-POOLE	TIJUANA	OASIS OPEN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29004 KA0 DDOT	10/24/2022	10/26/2022	\$5,000.00	ALSTON	CHARLOTTE	COMTO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KA0	DDOT	29002 KA0 DDOT	02/17/2022	02/18/2022	\$9,900.00	SPICER	LAKIERA	NUCLEAR REG COMM FEES	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

KA0	DDOT	29001	KA0	DDOT	07/08/2022	07/11/2022	\$9,999.00	BAILEY-POOLE	TIJUANA	IN *COASTER PEDICAB MA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	10/28/2022	10/31/2022	(\$3,963.31)	SOMERSALL	MICHAEL	CYBERWELD	WELDING REPAIR	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	02/16/2022	02/17/2022	(\$2,849.05)	CRAWFORD	KELLY	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002	KG0	DOEE	09/13/2022	09/15/2022	(\$2,541.83)	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004	KG0	DOEE	10/14/2021	10/15/2021	(\$1,685.59)	RODRIGUEZ	JOSHUA	BULK REEF SUPPLY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	05/03/2022	05/11/2022	(\$1,275.00)	TOMLINSON	DAVE	NATIONAL PETROLEUM TRA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/19/2023	01/20/2023	(\$1,185.00)	SOMERSALL	MICHAEL	EXPRESS SYSTEMS&PERIPH	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	05/05/2022	05/06/2022	(\$1,106.82)	TOMLINSON	DAVE	PLN*PRICELINE HOTELS	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	04/05/2022	04/06/2022	(\$1,050.00)	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002	KG0	DOEE	07/08/2022	07/11/2022	(\$831.97)	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	10/25/2022	10/26/2022	(\$791.33)	DELORENZO	MARIBETH	HARVARD BUS HBR.ORG	BOOK STORES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	02/24/2022	02/24/2022	(\$681.80)	TOMLINSON	DAVE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	08/20/2022	08/23/2022	(\$680.00)	CHAMPION	JONATHAN	US BIOCHAR INITIATIVE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	09/20/2022	09/22/2022	(\$660.57)	FARMER	KENLEY	HILTON HOTELS	HILTON	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/10/2022	01/11/2022	(\$590.00)	CHRISTIAN	JULIA	TYPEFORM, S.L.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	11/17/2022	11/18/2022	(\$559.92)	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004	KG0	DOEE	05/16/2022	05/18/2022	(\$498.00)	CHAMPION	JONATHAN	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	10/21/2022	10/24/2022	(\$495.00)	STURDIVANT	AMBER	CONFERENCE OF RADIATIO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	10/16/2021	10/18/2021	(\$487.23)	GERSTMAN	ARI	WESTIN	WESTIN	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/05/2021	11/08/2021	(\$400.00)	TOMLINSON	DAVE	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	10/06/2021	10/08/2021	(\$349.50)	RODRIGUEZ	JOSHUA	LORMAN.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/06/2022	01/06/2022	(\$344.55)	SOMERSALL	MICHAEL	DISPUTE CREDIT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/07/2022	01/07/2022	(\$344.55)	SOMERSALL	MICHAEL	DISPUTE CREDIT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/05/2022	01/13/2022	(\$344.55)	SOMERSALL	MICHAEL	GRAINER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	07/12/2022	07/21/2022	(\$324.21)	PITT	TALISHA	SHERATON	SHERATON	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	10/07/2021	10/08/2021	(\$322.00)	CRAWFORD	KELLY	GWU CPS MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	09/16/2022	09/27/2022	(\$311.53)	PITT	TALISHA	GRAINER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	05/07/2022	05/17/2022	(\$300.00)	TOMLINSON	DAVE	OMNI LOS ANGELES HOTEL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	07/15/2022	07/18/2022	(\$297.16)	CHAMPION	JONATHAN	TRAVELODGE	TRAVELODGE	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/06/2022	01/06/2022	(\$281.94)	SOMERSALL	MICHAEL	DISPUTE CREDIT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/07/2022	01/07/2022	(\$281.94)	SOMERSALL	MICHAEL	DISPUTE CREDIT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/05/2022	01/13/2022	(\$281.94)	SOMERSALL	MICHAEL	GRAINER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	09/06/2022	09/07/2022	(\$276.00)	UPCHURCH	MEREDITH	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/15/2022	10/17/2022	(\$267.31)	GERSTMAN	ARI	HYATT SUMMERFIELD SUITES	HYATT PLACE	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	07/14/2022	07/15/2022	(\$249.85)	FARMER	KENLEY	THE GEORGE BROWN COLLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	11/19/2022	11/21/2022	(\$244.77)	BROWN	CHRISTOPHER	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	11/04/2021	11/05/2021	(\$237.38)	UPCHURCH	MEREDITH	ASANA.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	09/30/2021	10/01/2021	(\$231.85)	CHAMPION	JONATHAN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002	KG0	DOEE	07/29/2022	08/09/2022	(\$226.80)	CRAWFORD	KELLY	PALACE HOTEL SANFRANCI	THE PALACE HOTEL	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	11/10/2022	11/11/2022	(\$200.00)	EPLEY	DAVID	US GREEN BUILD COUNCIL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	07/20/2022	07/21/2022	(\$180.00)	UPCHURCH	MEREDITH	BAM NATIONAL ASSOCIATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	04/06/2022	04/07/2022	(\$175.60)	CRAWFORD	KELLY	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003	KG0	DOEE	04/14/2022	04/18/2022	(\$174.00)	FARMER	KENLEY	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	07/14/2022	07/15/2022	(\$164.85)	FARMER	KENLEY	THE GEORGE BROWN COLLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	07/14/2022	07/15/2022	(\$164.85)	FARMER	KENLEY	THE GEORGE BROWN COLLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/26/2022	08/29/2022	(\$160.98)	TOMLINSON	DAVE	RENAISSANCE CLEVELAND HOTEL	RENAISSANCE HOTELS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/27/2022	08/29/2022	(\$160.98)	TOMLINSON	DAVE	RENAISSANCE CLEVELAND HOTEL	RENAISSANCE HOTELS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	02/22/2022	02/23/2022	(\$139.98)	SOMERSALL	MICHAEL	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/14/2022	11/15/2022	(\$130.32)	CRAWFORD	KELLY	DOUBLETREE STE BOSTON	DOUBLETREE	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	11/16/2022	11/18/2022	(\$129.47)	EPLEY	DAVID	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	03/09/2022	03/10/2022	(\$115.19)	CHRISTIAN	JULIA	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	09/12/2022	09/14/2022	(\$106.50)	CRAWFORD	KELLY	AMTRAK .CO25	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/13/2022	09/15/2022	(\$106.50)	CRAWFORD	KELLY	AMTRAK .CO24	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	11/21/2022	11/22/2022	(\$100.00)	TOMLINSON	DAVE	MCCOY AND ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	10/13/2022	10/14/2022	(\$99.00)	RODRIGUEZ	JOSHUA	ZAPPOS.COM	SHOE STORES	No-Price over 12%
KG0	DOEE	23004	KG0	DOEE	10/13/2022	10/14/2022	(\$99.00)	RODRIGUEZ	JOSHUA	ZAPPOS.COM	SHOE STORES	No-Price over 12%
KG0	DOEE	23004	KG0	DOEE	10/13/2022	10/14/2022	(\$99.00)	RODRIGUEZ	JOSHUA	ZAPPOS.COM	SHOE STORES	No-Price over 12%
KG0	DOEE	23001	KG0	DOEE	11/09/2021	11/10/2021	(\$89.00)	DICKMAN	DAVID	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



KG0	DOEE	23002 KG0 DOEE	05/10/2022	05/19/2022	(\$88.08)	TOMLINSON	DAVE	OMNI LOS ANGELES HOTEL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	02/13/2022	02/14/2022	(\$85.76)	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	09/13/2022	09/15/2022	(\$85.50)	CRAWFORD	KELLY	AMTRAK .CO24	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	05/28/2022	05/30/2022	(\$85.18)	CRAWFORD	KELLY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/21/2022	09/23/2022	(\$85.14)	CRAWFORD	KELLY	CANYONS RESORT LODGING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	09/30/2022	10/03/2022	(\$83.98)	PITT	TALISHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
KG0	DOEE	23001 KG0 DOEE	03/09/2022	03/10/2022	(\$72.27)	PITT	TALISHA	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/21/2022	06/24/2022	(\$70.00)	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	03/04/2022	03/07/2022	(\$53.61)	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	03/25/2022	03/28/2022	(\$49.44)	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/12/2022	10/13/2022	(\$47.99)	CHAMPION	JONATHAN	SP AFTERSHOKZ.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	03/09/2022	03/10/2022	(\$45.00)	SOMERSALL	MICHAEL	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/14/2022	09/19/2022	(\$44.00)	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/16/2021	10/18/2021	(\$40.23)	GERSTMAN	ARI	WESTIN	WESTIN	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	02/04/2022	02/15/2022	(\$39.58)	TOMLINSON	DAVE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	03/22/2022	03/24/2022	(\$35.00)	DICKMAN	DAVID	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/13/2022	06/15/2022	(\$34.02)	TOMLINSON	DAVE	FRANCIS MARION HTL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23005 KG0 DOEE	06/20/2022	06/22/2022	(\$33.54)	JONES	LAWANDA	HILTON GARDEN INN	HILTON GARDEN INN	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/20/2022	09/21/2022	(\$32.76)	RODRIGUEZ	JOSHUA	ZAPPOS.COM	SHOE STORES	No-No timely deliver
KG0	DOEE	23004 KG0 DOEE	05/24/2022	05/24/2022	(\$32.09)	RODRIGUEZ	JOSHUA	MANN LAKE LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	12/20/2021	12/22/2021	(\$26.51)	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003 KG0 DOEE	01/25/2022	01/26/2022	(\$25.00)	FARMER	KENLEY	ASHRAE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	09/20/2022	09/21/2022	(\$23.76)	RODRIGUEZ	JOSHUA	ZAPPOS.COM	SHOE STORES	No-No timely deliver
KG0	DOEE	23004 KG0 DOEE	09/20/2022	09/21/2022	(\$23.76)	RODRIGUEZ	JOSHUA	ZAPPOS.COM	SHOE STORES	No-No timely deliver
KG0	DOEE	23002 KG0 DOEE	06/21/2022	06/23/2022	(\$22.00)	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/21/2022	06/23/2022	(\$22.00)	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	02/04/2022	02/15/2022	(\$18.65)	TOMLINSON	DAVE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/27/2022	07/28/2022	(\$16.56)	UPCHURCH	MEREDITH	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	05/09/2022	05/10/2022	(\$14.99)	TOMLINSON	DAVE	HOTELBOOKING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/10/2022	06/10/2022	(\$14.99)	TOMLINSON	DAVE	DISPUTE CREDIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/01/2022	06/03/2022	(\$14.00)	CRAWFORD	KELLY	AMTRAK .CO15	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/23/2022	08/26/2022	(\$13.00)	CRAWFORD	KELLY	AMTRAK TEL22	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	03/09/2022	03/10/2022	(\$12.96)	FARMER	KENLEY	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	11/07/2022	11/08/2022	(\$12.00)	DELORENZO	MARIBETH	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	12/13/2022	12/14/2022	(\$12.00)	PITT	TALISHA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	09/20/2022	09/21/2022	(\$11.88)	RODRIGUEZ	JOSHUA	ZAPPOS.COM	SHOE STORES	No-No timely deliver
KG0	DOEE	23004 KG0 DOEE	04/01/2022	04/04/2022	(\$10.53)	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	05/16/2022	05/17/2022	(\$10.42)	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/07/2022	10/18/2022	(\$10.00)	EPLEY	DAVID	EMBASSY SUITES	EMBASSY SUITES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	08/27/2022	08/29/2022	(\$8.18)	PITT	TALISHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/21/2022	06/23/2022	(\$8.00)	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/21/2022	06/23/2022	(\$8.00)	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	04/28/2022	04/28/2022	(\$6.82)	EPLEY	DAVID	US GREEN BUILD COUNCIL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	12/08/2022	12/09/2022	(\$6.60)	PITT	TALISHA	HAIER US APPLIANCE SOL	HOUSEHOLD APPLIANCE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/09/2022	03/09/2022	(\$5.99)	RODRIGUEZ	JOSHUA	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/25/2022	08/26/2022	(\$4.10)	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	07/14/2022	07/15/2022	(\$3.75)	FARMER	KENLEY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/23/2022	06/24/2022	(\$3.15)	UPCHURCH	MEREDITH	NCEES.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	02/08/2022	02/09/2022	(\$2.70)	UPCHURCH	MEREDITH	NCEES.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/20/2022	09/21/2022	(\$2.50)	RODRIGUEZ	JOSHUA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
KG0	DOEE	23003 KG0 DOEE	07/14/2022	07/15/2022	(\$2.47)	FARMER	KENLEY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	07/14/2022	07/15/2022	(\$2.47)	FARMER	KENLEY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/27/2022	07/28/2022	(\$1.20)	UPCHURCH	MEREDITH	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	08/25/2022	08/26/2022	(\$0.62)	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/25/2022	08/26/2022	(\$0.42)	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/25/2022	08/26/2022	(\$0.36)	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/18/2022	04/19/2022	\$2.17	FARMER	KENLEY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/18/2022	04/19/2022	\$2.17	FARMER	KENLEY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/18/2022	04/19/2022	\$2.17	FARMER	KENLEY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE

KG0	DOEE	23002	KG0	DOEE	06/03/2022	06/06/2022	\$2.90	TOMLINSON	DAVE	EXPEDIA 72316608866497	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	03/01/2022	03/02/2022	\$3.17	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	10/06/2022	10/07/2022	\$3.53	DELORENZO	MARIBETH	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	03/08/2022	03/09/2022	\$3.67	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/28/2022	04/29/2022	\$4.04	FARMER	KENLEY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/28/2022	04/29/2022	\$4.04	FARMER	KENLEY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/28/2022	04/29/2022	\$4.04	FARMER	KENLEY	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/13/2022	03/14/2022	\$4.39	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	12/04/2021	12/06/2021	\$4.91	ROBINSON	BRIAN	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	04/26/2022	04/27/2022	\$4.92	PITT	TALISHA	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/01/2022	03/02/2022	\$5.45	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	05/13/2022	05/16/2022	\$5.79	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	03/22/2022	03/23/2022	\$5.96	DELORENZO	MARIBETH	EXPEDIA 72271686977229	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	04/14/2022	04/15/2022	\$6.10	TOMLINSON	DAVE	EXPEDIA 72286113951201	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	06/19/2022	06/20/2022	\$6.84	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	05/05/2022	05/06/2022	\$7.22	CHAMPION	JONATHAN	EXPEDIA 72298892772400	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	06/12/2022	06/14/2022	\$8.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	06/12/2022	06/14/2022	\$8.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/08/2022	09/09/2022	\$9.00	CRAWFORD	KELLY	ALLIANZ INSURANCE	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	04/18/2022	04/19/2022	\$9.67	DELORENZO	MARIBETH	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	11/17/2021	11/18/2021	\$10.00	UPCHURCH	MEREDITH	PP*NCRS AMERICAN WATER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	11/17/2021	11/18/2021	\$10.00	UPCHURCH	MEREDITH	PP*NCRS AMERICAN WATER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	06/13/2022	06/14/2022	\$10.99	RODRIGUEZ	JOSHUA	LOGAN HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004	KG0	DOEE	08/26/2022	08/29/2022	\$11.16	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/21/2021	10/22/2021	\$12.99	RODRIGUEZ	JOSHUA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	03/17/2022	03/18/2022	\$13.86	PITT	TALISHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	02/14/2022	02/15/2022	\$14.58	DELORENZO	MARIBETH	USPS PO 1049660234	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	07/07/2022	07/08/2022	\$14.60	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	06/07/2022	06/08/2022	\$14.92	CHAMPION	JONATHAN	LABCHEM INC	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	05/05/2022	05/06/2022	\$14.99	TOMLINSON	DAVE	HOTELBOOKING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	06/17/2022	06/17/2022	\$14.99	TOMLINSON	DAVE	DISPUTE REBILL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	07/05/2022	07/07/2022	\$15.00	DELORENZO	MARIBETH	EMBASSY SUITES CHRLSTN	EMBASSY SUITES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	10/21/2021	10/22/2021	\$16.99	RODRIGUEZ	JOSHUA	TENLEYTOWN ACE HARDWAR	HARDWARE STORES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	06/28/2022	06/29/2022	\$17.00	GERSTMAN	ARI	HTTP://WWW.GOGOAIR.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	01/21/2022	01/24/2022	\$18.00	SAARI	STEVE	METRO 108-NEW YORK AV	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	08/04/2022	08/08/2022	\$18.00	FARMER	KENLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	11/30/2022	12/02/2022	\$18.79	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001	KG0	DOEE	01/11/2023	01/12/2023	\$19.27	PITT	TALISHA	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23001	KG0	DOEE	07/22/2022	07/25/2022	\$19.95	DELORENZO	MARIBETH	MAHOGANY BUSINESS GROUP THE	BOOK STORES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	03/15/2022	03/17/2022	\$19.98	UPCHURCH	MEREDITH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003	KG0	DOEE	05/06/2022	05/09/2022	\$20.00	FARMER	KENLEY	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	10/11/2022	10/13/2022	\$20.00	DELORENZO	MARIBETH	AMTRAK .CO28	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	12/23/2021	12/24/2021	\$20.23	ROBINSON	BRIAN	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	01/06/2023	01/09/2023	\$20.39	PITT	TALISHA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
KG0	DOEE	23002	KG0	DOEE	06/01/2022	06/03/2022	\$21.00	CRAWFORD	KELLY	AMTRAK .CO15	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	08/15/2022	08/16/2022	\$21.19	FARMER	KENLEY	UDEMY: ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	10/24/2021	10/25/2021	\$21.20	CHRISTIAN	JULIA	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	06/27/2022	06/28/2022	\$21.20	BROWN	CHRISTOPHER	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
KG0	DOEE	23004	KG0	DOEE	07/27/2022	07/28/2022	\$21.20	UPCHURCH	MEREDITH	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	09/26/2022	09/27/2022	\$21.20	SAARI	STEVE	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	10/24/2022	10/25/2022	\$21.20	BROWN	CHRISTOPHER	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	06/28/2022	06/29/2022	\$21.42	GERSTMAN	ARI	CURB SVC WASHINGTON	LIMOUSINES AND TAXICABS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/05/2023	01/06/2023	\$21.72	EPLEY	DAVID	EB REGENERATIVE TRANS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23001	KG0	DOEE	07/17/2022	07/18/2022	\$21.93	DICKMAN	DAVID	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	03/03/2022	03/04/2022	\$22.00	CHAMPION	JONATHAN	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/03/2022	03/04/2022	\$22.00	CHAMPION	JONATHAN	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/03/2022	03/04/2022	\$22.00	CHAMPION	JONATHAN	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/03/2022	03/04/2022	\$22.00	CHAMPION	JONATHAN	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	06/12/2022	06/14/2022	\$22.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes

KG0	DOEE	23002 KG0 DOEE	06/12/2022	06/14/2022	\$22.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23005 KG0 DOEE	08/31/2022	09/01/2022	\$22.73	JONES	LAWANDA	COMPANYCAM PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	08/04/2022	08/08/2022	\$23.00	FARMER	KENLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/14/2022	03/15/2022	\$23.20	UPCHURCH	MEREDITH	USPS KIOSK 1049129558	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/10/2021	12/13/2021	\$23.60	TOMLINSON	DAVE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/07/2022	07/08/2022	\$23.90	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	10/11/2022	10/13/2022	\$24.00	DELORENZO	MARIBETH	AMTRAK .CO28	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	06/27/2022	06/28/2022	\$24.99	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	01/11/2022	01/12/2022	\$25.00	CRAWFORD	KELLY	WANADA AUTOSHOW	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	01/14/2022	01/17/2022	\$25.00	CRAWFORD	KELLY	WANADA AUTOSHOW	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	01/18/2022	01/19/2022	\$25.00	CRAWFORD	KELLY	WANADA AUTOSHOW	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/21/2022	06/22/2022	\$25.00	CRAWFORD	KELLY	PAYPAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/15/2022	07/18/2022	\$25.48	UPCHURCH	MEREDITH	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	02/16/2022	02/18/2022	\$26.25	CHAMPION	JONATHAN	WASHINGTON MARINA CO	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/18/2022	07/19/2022	\$26.34	RODRIGUEZ	JOSHUA	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	Yes
KG0	DOEE	23003 KG0 DOEE	10/21/2021	10/21/2021	\$26.58	EPLEY	DAVID	GANDI.NET	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	07/13/2022	07/14/2022	\$27.35	BROWN	CHRISTOPHER	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/12/2022	10/13/2022	\$27.94	GERSTMAN	ARI	SQ *UVC	LIMOUSINES AND TAXICABS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/18/2022	07/19/2022	\$27.96	RODRIGUEZ	JOSHUA	LOGAN HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	01/21/2022	01/24/2022	\$28.00	SAARI	STEVE	METRO 108-NEW YORK AV	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/21/2022	01/24/2022	\$29.00	SAARI	STEVE	METRO 108-NEW YORK AV	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/13/2022	04/15/2022	\$29.04	CRAWFORD	KELLY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	07/21/2022	07/22/2022	\$29.10	PITT	TALISHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/08/2022	08/10/2022	\$29.98	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	02/07/2022	02/08/2022	\$30.00	STURDIVANT	AMBER	NALI ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/24/2022	06/27/2022	\$30.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/24/2022	06/27/2022	\$30.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/25/2022	06/27/2022	\$30.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/25/2022	06/27/2022	\$30.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	07/11/2022	07/12/2022	\$30.00	DICKMAN	DAVID	SMARTTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	09/05/2022	09/06/2022	\$30.00	STURDIVANT	AMBER	NALI ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/03/2022	10/04/2022	\$31.08	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	10/23/2021	10/25/2021	\$31.79	CHRISTIAN	JULIA	ADOBE STOCK	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	11/23/2021	11/24/2021	\$31.79	CHRISTIAN	JULIA	ADOBE STOCK	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	02/11/2022	02/14/2022	\$33.00	SAARI	STEVE	REI #169 WASHINGTON DC	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/20/2022	09/22/2022	\$33.00	DELORENZO	MARIBETH	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/27/2022	10/28/2022	\$33.55	CLOYD	EMILY	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/04/2021	10/05/2021	\$33.68	CHAMPION	JONATHAN	GOV'T SCIENTIFIC SOURC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	08/24/2022	08/24/2022	\$34.55	EPLEY	DAVID	GANDI.NET	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	08/04/2022	08/05/2022	\$34.98	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	04/21/2022	04/22/2022	\$35.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/24/2022	06/27/2022	\$35.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	09/13/2022	09/15/2022	\$35.00	RODRIGUEZ	JOSHUA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
KG0	DOEE	23003 KG0 DOEE	06/28/2022	06/29/2022	\$36.00	GERSTMAN	ARI	CURB SVC METAIRIE	LIMOUSINES AND TAXICABS	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/29/2022	06/30/2022	\$36.00	GERSTMAN	ARI	SQ *SELF EMPLOYE	LIMOUSINES AND TAXICABS	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/29/2022	06/30/2022	\$38.25	GERSTMAN	ARI	SQ *CAR SERVICE & LIMO	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/11/2022	10/12/2022	\$39.00	EPLEY	DAVID	EB HEATING ELECTRIFIC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/10/2022	07/12/2022	\$39.72	CHAMPION	JONATHAN	HILTON HOTEL SAN DIEGO	HILTON	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/08/2022	06/09/2022	\$40.00	UPCHURCH	MEREDITH	CHESAPEAKE WATER ENVIR	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	06/08/2022	06/09/2022	\$40.00	UPCHURCH	MEREDITH	CHESAPEAKE WATER ENVIR	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	10/28/2021	11/01/2021	\$40.81	TOMLINSON	DAVE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003 KG0 DOEE	08/23/2022	08/24/2022	\$41.93	EPLEY	DAVID	CDW GOVT #CH53001	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23004 KG0 DOEE	12/14/2021	12/15/2021	\$41.98	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	03/01/2022	03/02/2022	\$42.49	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/21/2022	01/24/2022	\$43.00	SAARI	STEVE	METRO 108-NEW YORK AV	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	12/07/2021	12/09/2021	\$43.26	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	11/05/2021	11/08/2021	\$45.00	DICKMAN	DAVID	AMERICAN BAR ASSOCIATI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	02/22/2022	02/23/2022	\$45.24	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	02/19/2022	02/21/2022	\$45.50	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE

KG0	DOEE	23004 KG0 DOEE	12/23/2022	12/26/2022	\$46.13	CLOYD	EMILY	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23005 KG0 DOEE	05/06/2022	05/09/2022	\$46.58	JONES	LAWANDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/15/2022	03/17/2022	\$47.07	UPCHURCH	MEREDITH	THE UPS STORE 7385	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	11/24/2021	12/02/2021	\$47.91	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23005 KG0 DOEE	10/21/2022	10/24/2022	\$48.53	JONES	LAWANDA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	11/14/2022	11/15/2022	\$48.91	CHAMPION	JONATHAN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	12/30/2022	01/02/2023	\$49.44	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	
KG0	DOEE	23001 KG0 DOEE	12/05/2022	12/06/2022	\$49.96	PITT	TALISHA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	10/18/2021	10/19/2021	\$50.00	CRAWFORD	KELLY	AMERICAN GEOPYSCL UNIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/18/2021	10/19/2021	\$50.00	CRAWFORD	KELLY	AMERICAN GEOPYSCL UNIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	10/18/2021	10/19/2021	\$50.00	CRAWFORD	KELLY	AMERICAN GEOPYSCL UNIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	11/05/2021	11/08/2021	\$50.00	CHAMPION	JONATHAN	CENTER FOR WATERSHED P	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/31/2022	04/01/2022	\$50.00	CHAMPION	JONATHAN	PP*NCRS AMERICAN WATER	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/26/2022	04/27/2022	\$50.00	TOMLINSON	DAVE	AAPE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	04/28/2022	04/29/2022	\$50.00	SOMERSALL	MICHAEL	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	07/11/2022	07/12/2022	\$50.00	DICKMAN	DAVID	ENV LAW INST	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	09/19/2022	09/20/2022	\$50.00	EPLEY	DAVID	EB USGBC NCR PRESENTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	09/26/2022	09/27/2022	\$50.00	DELORENZO	MARIBETH	REUSE MINNESOTA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	11/16/2022	11/16/2022	\$50.00	PITT	TALISHA	IMPARK	AUTOMOBILE PARKING LOTS AND GARAGES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/23/2022	08/24/2022	\$50.96	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	10/07/2021	10/07/2021	\$51.71	RODRIGUEZ	JOSHUA	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/30/2021	12/31/2021	\$51.97	RODRIGUEZ	JOSHUA	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	Yes
KG0	DOEE	23003 KG0 DOEE	08/19/2022	08/19/2022	\$52.51	EPLEY	DAVID	GANDI.NET	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	05/17/2022	05/18/2022	\$52.97	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23003 KG0 DOEE	03/16/2022	03/17/2022	\$52.98	FARMER	KENLEY	UDEMY: ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	07/29/2022	08/01/2022	\$52.99	BROWN	CHRISTOPHER	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	08/29/2022	08/30/2022	\$52.99	BROWN	CHRISTOPHER	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	09/29/2022	09/30/2022	\$52.99	BROWN	CHRISTOPHER	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	10/28/2022	10/31/2022	\$52.99	BROWN	CHRISTOPHER	ADOBE *CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	11/28/2022	11/29/2022	\$52.99	BROWN	CHRISTOPHER	ADOBE *CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	12/28/2022	12/29/2022	\$52.99	BROWN	CHRISTOPHER	ADOBE *CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/29/2022	12/30/2022	\$53.94	CHAMPION	JONATHAN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	01/15/2022	01/17/2022	\$53.98	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	04/25/2022	04/26/2022	\$54.13	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	03/08/2022	03/09/2022	\$54.99	TOMLINSON	DAVE	PAYPAL	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/18/2022	07/19/2022	\$55.92	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	02/17/2022	02/18/2022	\$58.40	TOMLINSON	DAVE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	08/11/2022	08/11/2022	\$60.09	DICKMAN	DAVID	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	12/23/2021	12/24/2021	\$60.16	ROBINSON	BRIAN	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	05/17/2022	05/18/2022	\$60.89	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23003 KG0 DOEE	10/04/2021	10/06/2021	\$60.98	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/04/2021	10/06/2021	\$60.98	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/02/2022	06/06/2022	\$61.35	PITT	TALISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	05/16/2022	05/18/2022	\$61.59	CHAMPION	JONATHAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	09/16/2022	09/19/2022	\$62.84	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	07/14/2022	07/18/2022	\$63.75	PITT	TALISHA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	11/12/2022	11/14/2022	\$64.13	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	04/08/2022	04/11/2022	\$64.18	RODRIGUEZ	JOSHUA	SEATTLE MARINE FISHING	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/27/2022	07/28/2022	\$64.30	RODRIGUEZ	JOSHUA	SP AVINETRESEARCH	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/02/2022	06/03/2022	\$65.00	EPLEY	DAVID	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/03/2022	06/06/2022	\$65.00	PITT	TALISHA	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	08/08/2022	08/09/2022	\$65.00	SAARI	STEVE	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/08/2022	08/09/2022	\$65.00	SAARI	STEVE	RECREATION.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	10/19/2022	10/20/2022	\$65.00	BROWN	CHRISTOPHER	SQ *THE FAMILY LAUNDRO	DRY CLEANERS	Yes
KG0	DOEE	23004 KG0 DOEE	12/29/2022	12/30/2022	\$65.50	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	03/25/2022	03/28/2022	\$65.55	PITT	TALISHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/20/2021	10/22/2021	\$65.95	FARMER	KENLEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	01/12/2023	01/13/2023	\$66.38	CLOYD	EMILY	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	
KG0	DOEE	23004 KG0 DOEE	12/02/2022	12/05/2022	\$66.89	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE

KG0	DOEE	23003 KG0 DOEE	11/03/2021	11/04/2021	\$67.14	EPLEY	DAVID	CDW GOVT #N070870	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23004 KG0 DOEE	07/06/2022	07/07/2022	\$67.40	RODRIGUEZ	JOSHUA	VET DEPT OF PATHOBIOLO	VETERINARY SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/21/2022	09/22/2022	\$67.42	SOMERSALL	MICHAEL	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23001 KG0 DOEE	06/09/2022	06/10/2022	\$68.73	PITT	TALISHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/01/2022	07/04/2022	\$68.92	CHAMPION	JONATHAN	GOV'T SCIENTIFIC SOURC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/26/2022	10/27/2022	\$68.98	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	08/03/2022	08/05/2022	\$70.00	CRAWFORD	KELLY	AMERICAN GEO UNION	SCHOOLS BUSINESS AND SECRETARIAL	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/28/2022	12/29/2022	\$70.60	CHAMPION	JONATHAN	GOV'T SCIENTIFIC SOURC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/12/2022	10/13/2022	\$71.30	GERSTMAN	ARI	SQ *YELLOW CAB #40	LIMOUSINES AND TAXICABS	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	08/15/2022	08/16/2022	\$71.37	BROWN	CHRISTOPHER	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	05/23/2022	05/24/2022	\$72.00	SAARI	STEVE	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001 KG0 DOEE	12/23/2021	12/24/2021	\$72.90	DICKMAN	DAVID	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/31/2022	09/02/2022	\$73.75	TOMLINSON	DAVE	ASSOCIATION FOR WOMEN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/18/2021	10/19/2021	\$75.00	CHAMPION	JONATHAN	THE ALLIANCE FOR THE CHESAPEAI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/27/2021	10/28/2021	\$75.00	UPCHURCH	MEREDITH	EB 17TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/27/2021	10/28/2021	\$75.00	UPCHURCH	MEREDITH	EB 17TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/27/2021	10/28/2021	\$75.00	UPCHURCH	MEREDITH	EB 17TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/27/2021	10/28/2021	\$75.00	UPCHURCH	MEREDITH	EB 17TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/27/2021	10/28/2021	\$75.00	UPCHURCH	MEREDITH	EB 17TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	12/20/2021	12/21/2021	\$75.00	STURDIVANT	AMBER	NALI ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	01/27/2022	01/28/2022	\$75.00	CHAMPION	JONATHAN	DNR COMMUNICATIONS EST	AGRICULTURAL COOPERATIVES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/28/2022	01/31/2022	\$75.00	TOMLINSON	DAVE	EB 2022 EASTERN SHORE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	03/23/2022	03/24/2022	\$75.00	EPLEY	DAVID	EB 2022 MONTGOMERY CO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	04/11/2022	04/13/2022	\$75.00	SAARI	STEVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001 KG0 DOEE	03/17/2022	03/18/2022	\$75.42	PITT	TALISHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	11/28/2022	11/30/2022	\$75.44	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	03/16/2022	03/18/2022	\$75.75	FARMER	KENLEY	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	04/11/2022	04/13/2022	\$75.75	FARMER	KENLEY	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	04/19/2022	04/21/2022	\$75.75	FARMER	KENLEY	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	04/25/2022	04/27/2022	\$75.75	FARMER	KENLEY	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23005 KG0 DOEE	06/06/2022	06/08/2022	\$75.75	JONES	LAWANDA	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	11/17/2022	12/15/2022	\$76.00	TOMLINSON	DAVE	HYATT REGENCY BETHESDA	HYATT HOTELS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	01/05/2023	01/09/2023	\$76.00	UPCHURCH	MEREDITH	MD DEPT OF LICENSING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23002 KG0 DOEE	07/23/2022	07/25/2022	\$76.47	STURDIVANT	AMBER	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23002 KG0 DOEE	09/20/2022	09/21/2022	\$76.92	TOMLINSON	DAVE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	08/17/2022	08/18/2022	\$77.96	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	03/07/2022	03/09/2022	\$79.00	CHAMPION	JONATHAN	ENDEAVOR BUSINESS MED	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/18/2022	03/21/2022	\$79.00	RODRIGUEZ	JOSHUA	ENDEAVOR BUSINESS MED	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	04/28/2022	05/02/2022	\$79.00	SAARI	STEVE	ENDEAVOR BUSINESS MED	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	05/20/2022	05/23/2022	\$79.00	UPCHURCH	MEREDITH	WEF MAIN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/06/2021	12/07/2021	\$79.09	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	10/28/2022	10/31/2022	\$79.91	PITT	TALISHA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23004 KG0 DOEE	12/20/2021	12/21/2021	\$80.00	UPCHURCH	MEREDITH	ASFPM MADISON WI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/02/2022	06/03/2022	\$80.00	UPCHURCH	MEREDITH	VA DPOR	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	08/24/2022	08/26/2022	\$80.00	DELORENZO	MARIBETH	CALL 2 RECYCLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	01/13/2023	01/16/2023	\$80.00	GERSTMAN	ARI	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23003 KG0 DOEE	01/13/2023	01/16/2023	\$80.00	GERSTMAN	ARI	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23005 KG0 DOEE	11/16/2022	11/17/2022	\$80.30	BROWN	CHRISTOPHER	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23004 KG0 DOEE	01/04/2023	01/05/2023	\$80.97	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	
KG0	DOEE	23003 KG0 DOEE	01/20/2022	01/24/2022	\$81.63	FARMER	KENLEY	TROPICANA DEVELOPMENT COMPA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	01/20/2022	01/24/2022	\$81.63	FARMER	KENLEY	TROPICANA DEVELOPMENT COMPA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	01/20/2022	01/24/2022	\$81.63	FARMER	KENLEY	TROPICANA DEVELOPMENT COMPA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	11/03/2021	11/04/2021	\$83.00	UPCHURCH	MEREDITH	PROSPECTUS ENTERPRISES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23005 KG0 DOEE	07/21/2022	07/22/2022	\$84.80	BROWN	CHRISTOPHER	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/13/2022	09/14/2022	\$85.00	TOMLINSON	DAVE	MANRRS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	12/23/2022	12/26/2022	\$85.00	GERSTMAN	ARI	GBCI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/14/2022	09/15/2022	\$86.00	RODRIGUEZ	JOSHUA	CORNELL STORE OF ONE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

KG0	DOEE	23004 KG0 DOEE	08/18/2022	08/19/2022	\$87.10	CHAMPION	JONATHAN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	05/31/2022	06/01/2022	\$87.80	CHAMPION	JONATHAN	LABCHEM INC	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/23/2023	01/24/2023	\$87.80	CLOYD	EMILY	TIDELINES LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
KG0	DOEE	23004 KG0 DOEE	08/29/2022	08/30/2022	\$87.98	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	04/23/2022	04/25/2022	\$88.00	PITT	TALISHA	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/08/2022	08/09/2022	\$88.38	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	11/05/2021	11/08/2021	\$89.00	DICKMAN	DAVID	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/17/2021	12/20/2021	\$89.10	TOMLINSON	DAVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	12/10/2021	12/13/2021	\$90.00	STURDIVANT	AMBER	NALI ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	02/23/2022	02/24/2022	\$90.00	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	07/11/2022	07/12/2022	\$90.00	DICKMAN	DAVID	SMARTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/10/2022	08/12/2022	\$91.00	CRAWFORD	KELLY	AMTRAK .CO22	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/15/2022	08/17/2022	\$91.00	CRAWFORD	KELLY	AMTRAK .CO22	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/20/2022	12/22/2022	\$91.00	CLOYD	EMILY	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	01/20/2022	01/24/2022	\$91.45	ROBINSON	BRIAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	03/02/2022	03/03/2022	\$91.80	DICKMAN	DAVID	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23003 KG0 DOEE	04/05/2022	04/08/2022	\$93.95	FARMER	KENLEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	07/14/2022	07/15/2022	\$94.25	PITT	TALISHA	CDW GOVT #BL21301	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/07/2022	09/08/2022	\$95.00	CRAWFORD	KELLY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23004 KG0 DOEE	11/18/2022	11/21/2022	\$95.00	SAARI	STEVE	DNR COMMUNICATIONS EST	AGRICULTURAL COOPERATIVES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	11/22/2022	11/23/2022	\$95.00	EPLEY	DAVID	NCC ASHRAE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/02/2022	12/05/2022	\$95.00	UPCHURCH	MEREDITH	DNR COMMUNICATIONS EST	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/02/2022	12/05/2022	\$95.00	UPCHURCH	MEREDITH	DNR COMMUNICATIONS EST	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/02/2022	12/05/2022	\$95.00	UPCHURCH	MEREDITH	DNR COMMUNICATIONS EST	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	12/09/2022	12/12/2022	\$95.00	EPLEY	DAVID	NCC ASHRAE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/01/2021	12/02/2021	\$95.34	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	12/17/2021	12/20/2021	\$95.40	UPCHURCH	MEREDITH	LUCIDCHART.COM/CHARGE	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/17/2022	12/19/2022	\$95.40	UPCHURCH	MEREDITH	LUCIDCHART.COM/CHARGE	COMPUTER SOFTWARE STORES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/07/2021	10/08/2021	\$96.09	RODRIGUEZ	JOSHUA	ARMSTRONG'S CRICKET FARM-LA, I	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/02/2021	12/03/2021	\$96.93	RODRIGUEZ	JOSHUA	ARMSTRONG'S CRICKET FARM-LA, I	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	03/31/2022	04/01/2022	\$97.67	DICKMAN	DAVID	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23001 KG0 DOEE	02/10/2022	02/11/2022	\$98.75	DICKMAN	DAVID	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	06/16/2022	06/16/2022	\$99.00	UPCHURCH	MEREDITH	GREEN ROOFS GRHC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	11/17/2022	11/18/2022	\$99.00	UPCHURCH	MEREDITH	CB015: 2022 CERTIFICAT	COMPUTER SOFTWARE STORES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	11/03/2021	11/04/2021	\$99.18	RODRIGUEZ	JOSHUA	ARMSTRONG'S CRICKET FARM-LA, I	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/08/2021	12/09/2021	\$99.75	RODRIGUEZ	JOSHUA	TIDELINES LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/02/2022	08/04/2022	\$99.90	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	01/31/2022	02/01/2022	\$99.95	RODRIGUEZ	JOSHUA	FORESTRY SUPPLIERS INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/28/2021	10/29/2021	\$100.00	CHAMPION	JONATHAN	NATIONAL GROUND WATER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	11/01/2021	11/02/2021	\$100.00	RODRIGUEZ	JOSHUA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	11/04/2021	11/05/2021	\$100.00	CHAMPION	JONATHAN	AMERICAN FISHERIES SOC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/08/2021	12/09/2021	\$100.00	CRAWFORD	KELLY	AGU REGISTRATION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	01/25/2022	01/26/2022	\$100.00	DELORENZO	MARIBETH	VT CALS PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	02/02/2022	02/03/2022	\$100.00	ROBINSON	BRIAN	BSUCAREERSRVC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	04/06/2022	04/07/2022	\$100.00	EPLEY	DAVID	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	04/25/2022	04/26/2022	\$100.00	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	05/10/2022	05/11/2022	\$100.00	EPLEY	DAVID	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/27/2022	07/28/2022	\$100.00	SAARI	STEVE	ANACOSTIA WATERSHED SO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/23/2022	08/24/2022	\$100.00	TOMLINSON	DAVE	IN *DC STATE FAIR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
KG0	DOEE	23004 KG0 DOEE	11/01/2022	11/02/2022	\$100.00	CLOYD	EMILY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/06/2022	12/07/2022	\$100.00	CLOYD	EMILY	SQ *APIARY INSPECTORS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/06/2022	12/07/2022	\$100.00	CLOYD	EMILY	SQ *APIARY INSPECTORS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/22/2022	06/23/2022	\$100.05	RODRIGUEZ	JOSHUA	MICHAELS STORES 1298	ARTIST SUPPLY STORES CRAFT SHOPS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/13/2022	01/14/2022	\$101.28	RODRIGUEZ	JOSHUA	ARMSTRONG'S CRICKET FARM-LA, I	SPORTING GOODS STORES	Yes
KG0	DOEE	23004 KG0 DOEE	04/06/2022	04/07/2022	\$101.33	RODRIGUEZ	JOSHUA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/22/2022	09/22/2022	\$101.63	TOMLINSON	DAVE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
KG0	DOEE	23001 KG0 DOEE	10/21/2021	10/22/2021	\$102.27	DELORENZO	MARIBETH	WWW.EREUSENETWORK.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/14/2022	06/15/2022	\$103.10	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	04/26/2022	04/27/2022	\$103.64	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE

KG0	DOEE	23004 KG0 DOEE	02/22/2022	02/23/2022	\$104.26	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	Yes
KG0	DOEE	23004 KG0 DOEE	06/29/2022	07/01/2022	\$104.44	CHAMPION	JONATHAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	01/19/2023	01/20/2023	\$105.00	DICKMAN	DAVID	IDEALIST.ORG 2961461	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/17/2022	03/18/2022	\$105.15	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	Yes
KG0	DOEE	23004 KG0 DOEE	08/17/2022	08/18/2022	\$105.60	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/20/2022	09/21/2022	\$105.95	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/14/2022	01/17/2022	\$106.00	SAARI	STEVE	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
KG0	DOEE	23004 KG0 DOEE	07/21/2022	07/22/2022	\$106.37	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/19/2022	10/20/2022	\$106.49	CLOYD	EMILY	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	11/15/2022	11/16/2022	\$106.49	CLOYD	EMILY	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/20/2022	12/21/2022	\$106.61	CLOYD	EMILY	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	04/07/2022	04/08/2022	\$106.75	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/08/2022	06/09/2022	\$106.91	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/28/2022	06/29/2022	\$107.62	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/09/2021	10/11/2021	\$108.00	SAARI	STEVE	SMALLPDF	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/10/2022	10/12/2022	\$108.00	SAARI	STEVE	SMALLPDF	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	11/11/2022	11/14/2022	\$108.45	CHAMPION	JONATHAN	SP HIVIS365	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/13/2023	01/16/2023	\$109.98	CLOYD	EMILY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
KG0	DOEE	23004 KG0 DOEE	12/21/2021	12/22/2021	\$110.00	RODRIGUEZ	JOSHUA	SQ *APIARY INSPECTORS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/18/2023	01/19/2023	\$110.02	CLOYD	EMILY	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	
KG0	DOEE	23002 KG0 DOEE	02/24/2022	02/25/2022	\$110.12	TOMLINSON	DAVE	CDW GOVT #S623268	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23001 KG0 DOEE	08/19/2022	08/22/2022	\$110.24	DICKMAN	DAVID	BLUEDROP.CO	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/21/2022	07/22/2022	\$110.92	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	02/14/2022	02/15/2022	\$112.20	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	05/16/2022	05/17/2022	\$112.20	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	06/14/2022	06/15/2022	\$112.20	RODRIGUEZ	JOSHUA	BOAT HOUSE AT FLETCHER	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/28/2022	09/29/2022	\$112.20	RODRIGUEZ	JOSHUA	BOAT HOUSE AT FLETCHER	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/24/2022	10/25/2022	\$112.31	STURDIVANT	AMBER	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23004 KG0 DOEE	05/18/2022	05/19/2022	\$112.34	RODRIGUEZ	JOSHUA	ARMSTRONG CRICKET FARM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/01/2022	09/05/2022	\$114.00	CRAWFORD	KELLY	AMTRAK .CO24	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/27/2022	06/28/2022	\$114.73	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	03/08/2022	03/09/2022	\$114.95	TOMLINSON	DAVE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	12/01/2022	12/02/2022	\$116.55	PITT	TALISHA	HAIER US APPLIANCE SOL	HOUSEHOLD APPLIANCE STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	11/22/2022	11/25/2022	\$117.92	EPLEY	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	12/31/2022	01/02/2023	\$119.00	CHAMPION	JONATHAN	PERKINELMER HEALTH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23002 KG0 DOEE	08/13/2022	08/15/2022	\$119.99	TOMLINSON	DAVE	CANVA* 103511-13543966	PHOTOGRAPHIC STUDIOS	Yes
KG0	DOEE	23004 KG0 DOEE	11/04/2021	11/08/2021	\$120.00	CHAMPION	JONATHAN	ASSOCIATION FOR THE SC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/29/2022	01/31/2022	\$120.00	RODRIGUEZ	JOSHUA	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/10/2022	03/11/2022	\$120.00	SAARI	STEVE	NATIONAL MALL PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/12/2022	07/13/2022	\$120.00	UPCHURCH	MEREDITH	ASFPM PECOR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/17/2023	01/18/2023	\$120.00	STURDIVANT	AMBER	NALI ONLINE COURSES	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23004 KG0 DOEE	06/14/2022	06/15/2022	\$121.66	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	08/23/2022	08/24/2022	\$124.00	CRAWFORD	KELLY	AUTOGRAPH INDUSTRIALST	Autograph	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	10/13/2022	10/13/2022	\$124.02	TOMLINSON	DAVE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	Yes
KG0	DOEE	23004 KG0 DOEE	01/10/2022	01/12/2022	\$125.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	01/10/2022	01/12/2022	\$125.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	02/07/2022	02/09/2022	\$125.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	03/17/2022	03/21/2022	\$125.00	STURDIVANT	AMBER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	04/26/2022	04/27/2022	\$125.00	STURDIVANT	AMBER	THE MARYLAND RURAL WATER ASS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	05/26/2022	05/27/2022	\$125.00	SAARI	STEVE	CHESAPEAKE RESEARCH CO	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/28/2022	06/30/2022	\$125.00	TOMLINSON	DAVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	08/10/2022	08/12/2022	\$125.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	08/10/2022	08/12/2022	\$125.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	10/09/2021	10/11/2021	\$127.07	TOMLINSON	DAVE	DROPBOX*1Y6GG2NJVWGJ	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	02/25/2022	02/28/2022	\$127.07	SAARI	STEVE	DROPBOX*DQD9CL3WR34F	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/09/2022	10/10/2022	\$127.07	TOMLINSON	DAVE	DROPBOX*5GDQCP8T7DY9	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/14/2022	07/14/2022	\$127.13	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/13/2022	07/14/2022	\$127.14	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/12/2022	10/14/2022	\$128.82	GERSTMAN	ARI	THE INN ON THIRD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE

KG0	DOEE	23004	KG0	DOEE	09/14/2022	09/16/2022	\$129.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004	KG0	DOEE	09/28/2022	09/30/2022	\$129.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	10/11/2022	10/12/2022	\$129.00	STURDIVANT	AMBER	VALLEY SAFETY SERVICES	TESTING LABORATORIES (NON-MEDICAL)	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	11/28/2022	11/30/2022	\$129.00	STURDIVANT	AMBER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23003	KG0	DOEE	01/04/2023	01/06/2023	\$129.00	EPLEY	DAVID	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	
KG0	DOEE	23005	KG0	DOEE	01/09/2023	01/11/2023	\$129.00	BROWN	CHRISTOPHER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	
KG0	DOEE	23002	KG0	DOEE	07/06/2022	07/08/2022	\$129.60	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	10/14/2021	10/18/2021	\$130.00	CRAWFORD	KELLY	METRO-NOMA-GALLAUDET U-NEW	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	09/15/2022	09/19/2022	\$130.00	STURDIVANT	AMBER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	09/30/2022	10/03/2022	\$130.32	CRAWFORD	KELLY	DOUBLETREE STE BOSTON	DOUBLETREE	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/22/2021	11/23/2021	\$131.80	SOMERSALL	MICHAEL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	11/11/2022	11/14/2022	\$131.84	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/29/2022	08/30/2022	\$131.90	CRAWFORD	KELLY	AMERICAN CO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	06/02/2022	06/06/2022	\$132.97	PITT	TALISHA	CROWNE PLAZA PRINCETON	CROWNE PLAZA HOTELS	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	07/26/2022	07/28/2022	\$134.00	UPCHURCH	MEREDITH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	12/21/2021	12/22/2021	\$134.72	SOMERSALL	MICHAEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	10/12/2021	10/13/2021	\$134.97	ROBINSON	BRIAN	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	04/19/2022	04/20/2022	\$135.00	DELORENZO	MARIBETH	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	10/12/2022	10/14/2022	\$135.00	TOMLINSON	DAVE	ASPCRO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	10/20/2022	10/21/2022	\$137.23	STURDIVANT	AMBER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	05/16/2022	05/17/2022	\$138.00	CHAMPION	JONATHAN	BLT*SIM SUPPLY INC.	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/05/2021	11/08/2021	\$138.98	TOMLINSON	DAVE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	06/03/2022	06/09/2022	\$140.42	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001	KG0	DOEE	05/09/2022	05/16/2022	\$140.85	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002	KG0	DOEE	09/01/2022	09/05/2022	\$142.00	CRAWFORD	KELLY	AMTRAK .CO24	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/08/2022	09/12/2022	\$142.00	CRAWFORD	KELLY	AMTRAK .CO25	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	07/02/2022	07/04/2022	\$142.24	FARMER	KENLEY	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23003	KG0	DOEE	04/18/2022	04/19/2022	\$144.43	FARMER	KENLEY	THE GEORGE BROWN COLLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/18/2022	04/19/2022	\$144.43	FARMER	KENLEY	THE GEORGE BROWN COLLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/18/2022	04/19/2022	\$144.62	FARMER	KENLEY	THE GEORGE BROWN COLLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/22/2022	08/23/2022	\$145.00	TOMLINSON	DAVE	ENVIRONMENTAL DATA RES	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	08/17/2022	08/18/2022	\$147.34	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
KG0	DOEE	23004	KG0	DOEE	02/11/2022	02/14/2022	\$147.86	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	09/29/2021	10/01/2021	\$149.00	SOMERSALL	MICHAEL	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	02/08/2022	02/10/2022	\$149.00	TOMLINSON	DAVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	02/08/2022	02/10/2022	\$149.00	TOMLINSON	DAVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001	KG0	DOEE	01/13/2022	01/14/2022	\$149.97	ROBINSON	BRIAN	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	04/15/2022	04/15/2022	\$149.97	PITT	TALISHA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	07/12/2022	07/13/2022	\$149.97	PITT	TALISHA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	10/12/2022	10/13/2022	\$149.97	PITT	TALISHA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	07/28/2022	08/01/2022	\$149.99	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002	KG0	DOEE	10/29/2021	11/01/2021	\$150.00	CRAWFORD	KELLY	UNC CH IE INT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	01/21/2022	01/24/2022	\$150.00	CRAWFORD	KELLY	COORDINATING RESEARCH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	01/21/2022	01/24/2022	\$150.00	CRAWFORD	KELLY	COORDINATING RESEARCH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	01/24/2022	01/26/2022	\$150.00	CRAWFORD	KELLY	COORDINATING RESEARCH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	01/24/2022	01/26/2022	\$150.00	CRAWFORD	KELLY	COORDINATING RESEARCH	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	04/20/2022	04/21/2022	\$150.00	CRAWFORD	KELLY	CSG ONLINE CC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	06/24/2022	06/27/2022	\$150.00	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	07/11/2022	07/13/2022	\$150.00	CRAWFORD	KELLY	METRO 108-NEW YORK AV	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/17/2022	08/19/2022	\$150.00	TOMLINSON	DAVE	ASPCRO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	10/14/2022	10/17/2022	\$150.00	TOMLINSON	DAVE	PSU COOPERATIVE EXTENS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KG0	DOEE	23005	KG0	DOEE	10/24/2022	10/25/2022	\$150.00	BROWN	CHRISTOPHER	PP*CAPITOLHILL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/27/2022	10/28/2022	\$150.00	UPCHURCH	MEREDITH	EB 18TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/27/2022	10/28/2022	\$150.00	UPCHURCH	MEREDITH	EB 18TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/28/2022	10/31/2022	\$150.00	UPCHURCH	MEREDITH	EB 18TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/28/2022	10/31/2022	\$150.00	UPCHURCH	MEREDITH	EB 18TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/28/2022	10/31/2022	\$150.00	UPCHURCH	MEREDITH	EB 18TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	11/04/2022	11/07/2022	\$150.00	UPCHURCH	MEREDITH	EB 18TH ANNUAL MAFSM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	01/11/2023	01/12/2023	\$150.00	CLOYD	EMILY	WPY*NORTHEAST BAT WORK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23002	KG0	DOEE	01/20/2023	01/23/2023	\$150.00	TOMLINSON	DAVE	ASPCRO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	



KG0	DOEE	23004 KG0 DOEE	01/21/2022	01/24/2022	\$153.89	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	12/03/2021	12/06/2021	\$154.13	DELORENZO	MARIBETH	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	08/24/2022	08/25/2022	\$154.92	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	10/07/2021	10/08/2021	\$155.00	TOMLINSON	DAVE	FSP*ENTOMOLOGICAL SOCI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	03/17/2022	03/21/2022	\$155.00	FARMER	KENLEY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	06/02/2022	06/02/2022	\$155.00	UPCHURCH	MEREDITH	GREEN ROOFS GRHC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	10/11/2022	10/13/2022	\$155.00	STURDIVANT	AMBER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	10/11/2022	10/13/2022	\$155.00	STURDIVANT	AMBER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	11/12/2022	11/14/2022	\$156.17	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/03/2022	06/06/2022	\$158.46	FARMER	KENLEY	HAMPTON BY HILTON	HAMPTON INN HOTELS	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	02/22/2022	02/23/2022	\$159.82	FARMER	KENLEY	COMPANYCAM PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/13/2022	06/15/2022	\$160.00	CHAMPION	JONATHAN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	07/09/2022	07/11/2022	\$160.00	UPCHURCH	MEREDITH	GREEN ROOFS GRHC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/07/2022	03/08/2022	\$160.30	RODRIGUEZ	JOSHUA	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/24/2022	08/25/2022	\$160.98	TOMLINSON	DAVE	RENAISSANCE CLEVELAND HOTEL	RENAISSANCE HOTELS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	05/31/2022	06/01/2022	\$161.62	CHAMPION	JONATHAN	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/17/2022	12/19/2022	\$162.00	CHAMPION	JONATHAN	YSI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/28/2022	09/29/2022	\$163.58	DICKMAN	DAVID	AC HOTELS BY MARRIOTT	MARRIOTT	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	01/12/2023	01/13/2023	\$164.97	PITT	TALISHA	D J	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	
KG0	DOEE	23004 KG0 DOEE	01/28/2022	01/31/2022	\$165.00	UPCHURCH	MEREDITH	ASFPM MADISON WI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	02/16/2022	02/17/2022	\$165.00	UPCHURCH	MEREDITH	ASFPM MADISON WI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	02/18/2022	02/21/2022	\$165.00	UPCHURCH	MEREDITH	ASFPM MADISON WI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	02/18/2022	02/21/2022	\$165.00	UPCHURCH	MEREDITH	ASFPM MADISON WI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	03/31/2022	04/01/2022	\$165.00	UPCHURCH	MEREDITH	ASFPM PECOR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	04/29/2022	05/02/2022	\$165.00	UPCHURCH	MEREDITH	ASFPM PECOR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	02/15/2022	02/16/2022	\$165.18	TOMLINSON	DAVE	CDW GOVT #S197347	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23001 KG0 DOEE	09/30/2022	10/03/2022	\$165.30	DICKMAN	DAVID	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	05/03/2022	05/05/2022	\$167.00	PITT	TALISHA	AMTRAK.CO12	PASSENGER RAILWAYS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/06/2022	07/07/2022	\$169.00	RODRIGUEZ	JOSHUA	SPORTSMANS INTERNET ST	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/05/2022	01/06/2022	\$169.90	RODRIGUEZ	JOSHUA	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	Yes
KG0	DOEE	23004 KG0 DOEE	07/06/2022	07/07/2022	\$169.99	RODRIGUEZ	JOSHUA	SPORTSMANS INTERNET ST	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/06/2022	07/08/2022	\$170.60	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/13/2022	07/14/2022	\$171.64	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/28/2022	06/29/2022	\$171.66	FARMER	KENLEY	CDW GOVT #BC51386	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23002 KG0 DOEE	10/20/2021	10/21/2021	\$172.00	SOMERSALL	MICHAEL	VALLEY SAFETY SERVICES	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/31/2022	06/02/2022	\$172.00	CRAWFORD	KELLY	AMTRAK.CO15	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	11/13/2022	11/14/2022	\$173.23	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	09/09/2022	09/12/2022	\$174.00	BROWN	CHRISTOPHER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/08/2021	10/11/2021	\$175.00	FARMER	KENLEY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	03/07/2022	03/08/2022	\$175.00	CRAWFORD	KELLY	EASTERN TECHNICAL ASSO	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	06/16/2022	06/17/2022	\$175.00	EPLEY	DAVID	ASHRAE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/18/2022	08/22/2022	\$175.00	RODRIGUEZ	JOSHUA	ENDEAVOR BUSINESS MED	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/19/2022	09/20/2022	\$175.00	SAARI	STEVE	CENTER FOR WATERSHED P	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	10/25/2022	10/26/2022	\$175.00	EPLEY	DAVID	EVENT* 2022 ENERGY EFF	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/27/2022	10/28/2022	\$175.00	EPLEY	DAVID	EVENT* 2022 ENERGY EFF	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	10/31/2022	11/01/2022	\$175.00	BROWN	CHRISTOPHER	EVENT* 2022 ENERGY EFF	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/22/2022	09/26/2022	\$175.56	DICKMAN	DAVID	HYATT PLACE PITTSBURG	HYATT PLACE	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/18/2022	04/20/2022	\$176.32	CRAWFORD	KELLY	AB DCP PRTLAND MRROTT PRPRTY	MARRIOTT	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/03/2022	06/06/2022	\$178.10	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	11/05/2021	11/08/2021	\$178.98	TOMLINSON	DAVE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/03/2022	06/06/2022	\$179.60	TOMLINSON	DAVE	DELTA	DELTA	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/20/2022	07/21/2022	\$180.00	UPCHURCH	MEREDITH	BAM*NATIONAL ASSOCIATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/20/2022	07/21/2022	\$180.00	UPCHURCH	MEREDITH	BAM*NATIONAL ASSOCIATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	11/09/2022	11/10/2022	\$180.00	DELORENZO	MARIBETH	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/21/2021	10/22/2021	\$180.78	RODRIGUEZ	JOSHUA	MICHAELS STORES 1298	ARTIST SUPPLY STORES CRAFT SHOPS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	04/25/2022	04/26/2022	\$182.70	CHAMPION	JONATHAN	SP TROUTS	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/17/2022	03/18/2022	\$182.71	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/17/2022	03/18/2022	\$182.71	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/10/2022	07/11/2022	\$182.71	SAARI	STEVE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE

KG0	DOEE	23004 KG0 DOEE	05/12/2022	05/12/2022	\$183.90	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/14/2022	06/15/2022	\$185.54	PITT	TALISHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/28/2022	07/01/2022	\$185.60	GERSTMAN	ARI	MARRIOTT JW NEW ORLEAN	MARRIOTT	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	12/20/2021	12/22/2021	\$185.94	FARMER	KENLEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	03/29/2022	03/29/2022	\$186.02	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/28/2022	09/29/2022	\$187.49	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23005 KG0 DOEE	10/28/2022	10/31/2022	\$188.21	JONES	LAWANDA	COMPANYCAM PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/01/2022	12/02/2022	\$188.80	CHAMPION	JONATHAN	YSI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/19/2023	01/20/2023	\$190.00	STURDIVANT	AMBER	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	
KG0	DOEE	23003 KG0 DOEE	09/14/2022	09/15/2022	\$193.60	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/09/2022	03/10/2022	\$195.00	UPCHURCH	MEREDITH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001 KG0 DOEE	03/28/2022	03/30/2022	\$195.00	DELORENZO	MARIBETH	NERC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/26/2022	08/29/2022	\$195.00	STURDIVANT	AMBER	WWW.HEALTHYHOUSINGCONF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/03/2021	12/06/2021	\$197.20	UPCHURCH	MEREDITH	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/08/2022	07/15/2022	\$198.95	TOMLINSON	DAVE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	02/24/2022	02/25/2022	\$199.00	SAARI	STEVE	CENTER FOR WATERSHED P	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	08/05/2022	08/08/2022	\$199.00	CHAMPION	JONATHAN	CENTER FOR WATERSHED P	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	12/21/2022	12/22/2022	\$199.00	EPLEY	DAVID	US GREEN BUILD COUNCIL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/08/2022	07/11/2022	\$199.95	RODRIGUEZ	JOSHUA	SPORTSMANS INTERNET ST	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	03/29/2022	03/30/2022	\$199.99	FARMER	KENLEY	CDW GOVT #V095080	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23004 KG0 DOEE	10/28/2021	10/29/2021	\$200.00	UPCHURCH	MEREDITH	NATIONAL GROUND WATER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	04/25/2022	04/26/2022	\$200.00	FARMER	KENLEY	CHP ENERGY SOLUTIONS	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/05/2022	07/07/2022	\$200.00	SAARI	STEVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	07/27/2022	07/29/2022	\$200.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	08/16/2022	08/17/2022	\$200.00	SOMERSALL	MICHAEL	WORLD SAFETY ORGANIZATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/20/2022	09/21/2022	\$200.00	DELORENZO	MARIBETH	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	11/03/2022	11/07/2022	\$200.00	CLOYD	EMILY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	01/03/2023	01/05/2023	\$200.00	CLOYD	EMILY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	
KG0	DOEE	23002 KG0 DOEE	03/14/2022	03/15/2022	\$200.50	TOMLINSON	DAVE	CDW GOVT #T426641	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23004 KG0 DOEE	09/07/2022	09/09/2022	\$200.96	RODRIGUEZ	JOSHUA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	02/07/2022	02/09/2022	\$201.00	TOMLINSON	DAVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	12/29/2022	12/30/2022	\$203.12	CHAMPION	JONATHAN	BASS PRO CATALOG U.S.	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/31/2022	06/02/2022	\$204.00	CRAWFORD	KELLY	AMTRAK .CO15	PASSENGER RAILWAYS	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	04/20/2022	04/21/2022	\$204.87	PITT	TALISHA	HAIER US APPLIANCE SOL	HOUSEHOLD APPLIANCE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/03/2022	08/04/2022	\$205.97	CHAMPION	JONATHAN	IDEXX DISTRIBUTION INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/30/2022	10/03/2022	\$206.31	DELORENZO	MARIBETH	IN *NETWORKING UNLIMIT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	12/20/2022	12/21/2022	\$207.00	EPLEY	DAVID	BOMA INTERNATIONAL 1	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/18/2022	10/20/2022	\$207.90	TOMLINSON	DAVE	TOFTREES HT RSORT CNFRENCE CT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	11/16/2022	11/17/2022	\$207.92	TOMLINSON	DAVE	COMFORT INNS	COMFORT INNS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	05/31/2022	06/01/2022	\$208.60	UPCHURCH	MEREDITH	DELTA	DELTA	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/14/2022	09/14/2022	\$209.88	RODRIGUEZ	JOSHUA	ZAP*ZAPPOS.COM	SHOE STORES	No-No timely deliver
KG0	DOEE	23001 KG0 DOEE	10/21/2022	10/25/2022	\$211.98	DELORENZO	MARIBETH	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	04/07/2022	04/13/2022	\$212.31	TOMLINSON	DAVE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	11/10/2021	11/11/2021	\$212.62	TOMLINSON	DAVE	ROSEN SHNGLE CR ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/07/2021	10/11/2021	\$213.50	FARMER	KENLEY	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	06/08/2022	06/09/2022	\$213.80	TOMLINSON	DAVE	EB SOUTHERN REGION AA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/12/2022	10/14/2022	\$213.84	RODRIGUEZ	JOSHUA	UGA GA CTR HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	12/20/2021	12/21/2021	\$214.80	FARMER	KENLEY	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	11/04/2021	11/05/2021	\$215.00	STURDIVANT	AMBER	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/05/2022	04/06/2022	\$215.00	STURDIVANT	AMBER	VALLEY SAFETY SERVICES	TESTING LABORATORIES (NON-MEDICAL)	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	08/10/2022	08/12/2022	\$216.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	09/21/2022	09/22/2022	\$216.71	CRAWFORD	KELLY	TROEMNER LLC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	06/27/2022	06/28/2022	\$217.47	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	06/27/2022	06/28/2022	\$217.84	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	07/12/2022	07/14/2022	\$217.96	DELORENZO	MARIBETH	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	07/01/2022	07/04/2022	\$218.00	DELORENZO	MARIBETH	EMBASSY SUITES CHRLSTN	EMBASSY SUITES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/25/2022	08/26/2022	\$219.00	CRAWFORD	KELLY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23003 KG0 DOEE	01/24/2022	01/27/2022	\$219.98	FARMER	KENLEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	04/26/2022	04/27/2022	\$220.72	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE

KG0	DOEE	23004 KG0 DOEE	03/08/2022	03/09/2022	\$221.31	RODRIGUEZ	JOSHUA	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	03/04/2022	03/07/2022	\$224.80	SOMERSALL	MICHAEL	THE LANDING AT HAMPTON	HILTON	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/14/2022	04/18/2022	\$225.00	FARMER	KENLEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	04/25/2022	04/26/2022	\$225.00	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	09/02/2022	09/05/2022	\$225.00	STURDIVANT	AMBER	WWW.HEALTHYHOUSINGCONF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/03/2022	10/04/2022	\$225.00	CLOYD	EMILY	DELANEY MEETING & EVEN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	12/02/2022	12/05/2022	\$225.00	TOMLINSON	DAVE	AAAS SCIENCE MAGAZINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/30/2022	01/02/2023	\$227.80	CHAMPION	JONATHAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23001 KG0 DOEE	11/08/2021	11/09/2021	\$228.96	CHRISTIAN	JULIA	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/05/2022	01/06/2022	\$228.96	SAARI	STEVE	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	02/23/2022	02/24/2022	\$228.96	FARMER	KENLEY	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/14/2022	09/14/2022	\$228.96	RODRIGUEZ	JOSHUA	HOTWIRE-SALES FINAL	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/06/2022	07/07/2022	\$229.00	RODRIGUEZ	JOSHUA	SPORTSMANS INTERNET ST	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/29/2022	03/30/2022	\$229.05	RODRIGUEZ	JOSHUA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
KG0	DOEE	23005 KG0 DOEE	06/28/2022	06/30/2022	\$229.87	JONES	LAWANDA	WESTIN (WESTIN HOTELS)	WESTIN	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	05/16/2022	05/18/2022	\$229.99	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	11/19/2021	11/22/2021	\$230.00	FARMER	KENLEY	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/12/2022	09/13/2022	\$230.00	STURDIVANT	AMBER	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	01/03/2023	01/04/2023	\$230.00	STURDIVANT	AMBER	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	11/28/2022	11/30/2022	\$231.54	CLOYD	EMILY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	09/30/2021	10/01/2021	\$231.85	CHAMPION	JONATHAN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	09/30/2021	10/01/2021	\$231.85	CHAMPION	JONATHAN	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	03/31/2022	04/04/2022	\$233.00	CHAMPION	JONATHAN	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/31/2022	04/04/2022	\$233.00	CHAMPION	JONATHAN	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/02/2022	09/02/2022	\$234.58	UPCHURCH	MEREDITH	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23001 KG0 DOEE	10/06/2022	10/07/2022	\$235.01	DELORENZO	MARIBETH	WINDSOR MARAPENDI HOTE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	03/25/2022	03/28/2022	\$235.12	DELORENZO	MARIBETH	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	04/21/2022	04/22/2022	\$235.54	TOMLINSON	DAVE	RENAISSANCE HOTELS AND	RENAISSANCE HOTELS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/22/2022	12/22/2022	\$236.54	CLOYD	EMILY	HOTWIRE-SALES FINAL	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/27/2022	10/31/2022	\$238.94	STURDIVANT	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	06/16/2022	06/16/2022	\$238.99	DICKMAN	DAVID	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/15/2022	06/15/2022	\$239.00	PITT	TALISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/15/2022	06/15/2022	\$239.00	PITT	TALISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/16/2022	06/16/2022	\$239.00	PITT	TALISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/18/2022	06/20/2022	\$239.00	PITT	TALISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/18/2022	06/20/2022	\$239.00	PITT	TALISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	07/29/2022	07/29/2022	\$239.00	GERSTMAN	ARI	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	08/27/2022	08/29/2022	\$239.00	EPLEY	DAVID	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23002 KG0 DOEE	05/31/2022	06/02/2022	\$240.00	CRAWFORD	KELLY	AMTRAK .CO15	PASSENGER RAILWAYS	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	08/24/2022	08/25/2022	\$240.00	FARMER	KENLEY	AIRTABLE.COM/BILL	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/13/2022	01/14/2022	\$240.20	UPCHURCH	MEREDITH	NCEES.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/22/2022	04/25/2022	\$240.66	CRAWFORD	KELLY	ALICAT SCIENTIFIC INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/27/2022	06/28/2022	\$241.89	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	10/27/2021	10/28/2021	\$242.49	ROBINSON	BRIAN	CDW GOVT #M757041	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23002 KG0 DOEE	04/01/2022	04/04/2022	\$243.19	SOMERSALL	MICHAEL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	11/09/2021	11/11/2021	\$244.40	STURDIVANT	AMBER	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KG0	DOEE	23004 KG0 DOEE	03/03/2022	03/04/2022	\$245.00	RODRIGUEZ	JOSHUA	PAYPAL	VARIETY STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/06/2022	05/09/2022	\$245.00	TOMLINSON	DAVE	PURDUE DIGITAL ED T4	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	08/31/2022	09/01/2022	\$245.00	DELORENZO	MARIBETH	BUILDREUSE* DECONSTRUC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	11/05/2021	11/08/2021	\$245.26	TOMLINSON	DAVE	SPIRIT AIRLINES	SPIRIT AIRLINES-SPIRIT	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/25/2022	05/26/2022	\$249.00	TOMLINSON	DAVE	AMERICAN GRPHC INST	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/02/2022	12/05/2022	\$249.00	TOMLINSON	DAVE	OCCUPATIONAL SAFETY A	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	10/14/2022	10/17/2022	\$249.75	STURDIVANT	AMBER	ALTOVA	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	11/16/2021	11/17/2021	\$250.00	FARMER	KENLEY	CHP ENERGY SOLUTIONS	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	07/19/2022	07/20/2022	\$250.00	DELORENZO	MARIBETH	EVENT* USDN 2022 EAST	COMPUTER SOFTWARE STORES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	09/20/2022	09/22/2022	\$250.00	CRAWFORD	KELLY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	01/18/2023	01/20/2023	\$250.00	CHAMPION	JONATHAN	ACWA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
KG0	DOEE	23001 KG0 DOEE	11/21/2022	11/25/2022	\$250.04	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003 KG0 DOEE	01/13/2023	01/16/2023	\$250.35	EPLEY	DAVID	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	

KG0	DOEE	23002 KG0 DOEE	11/01/2022	11/02/2022	\$251.96	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	10/15/2021	10/18/2021	\$252.91	RODRIGUEZ	JOSHUA	ANGLERS SPORT CENTER	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	05/01/2022	05/02/2022	\$253.10	FARMER	KENLEY	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	05/14/2022	05/16/2022	\$253.10	PITT	TALISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/16/2022	06/20/2022	\$254.97	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	08/22/2022	08/23/2022	\$255.00	CRAWFORD	KELLY	PGH PLAYWRIGHTS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	10/27/2021	10/28/2021	\$255.06	ROBINSON	BRIAN	CDW GOVT #M739734	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23001 KG0 DOEE	07/29/2022	08/04/2022	\$255.60	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	06/29/2022	06/29/2022	\$255.73	CHAMPION	JONATHAN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/19/2022	07/19/2022	\$255.73	CHAMPION	JONATHAN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/30/2022	07/01/2022	\$257.78	CRAWFORD	KELLY	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
KG0	DOEE	23005 KG0 DOEE	06/02/2022	06/06/2022	\$258.00	JONES	LAWANDA	HILTON GARDEN INN	HILTON GARDEN INN	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	01/03/2023	01/04/2023	\$258.04	EPLEY	DAVID	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	
KG0	DOEE	23004 KG0 DOEE	09/22/2022	09/23/2022	\$259.20	CLOYD	EMILY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	11/03/2022	11/04/2022	\$259.42	CLOYD	EMILY	HILTON GARDEN INN	HILTON GARDEN INN	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/06/2022	06/07/2022	\$259.60	FARMER	KENLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/05/2022	10/06/2022	\$260.00	CHAMPION	JONATHAN	THE ALLIANCE FOR THE CHESAPEAKE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/05/2022	10/06/2022	\$260.00	CHAMPION	JONATHAN	THE ALLIANCE FOR THE CHESAPEAKE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/18/2022	08/19/2022	\$261.00	CRAWFORD	KELLY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23002 KG0 DOEE	03/16/2022	03/18/2022	\$261.60	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	04/26/2022	04/28/2022	\$261.95	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	03/07/2022	03/08/2022	\$265.93	RODRIGUEZ	JOSHUA	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/02/2022	06/06/2022	\$265.94	CRAWFORD	KELLY	CROWNE PLAZA PRINCETON	CROWNE PLAZA HOTELS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/02/2022	06/06/2022	\$265.94	CRAWFORD	KELLY	CROWNE PLAZA PRINCETON	CROWNE PLAZA HOTELS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/02/2022	06/06/2022	\$265.94	CRAWFORD	KELLY	CROWNE PLAZA PRINCETON	CROWNE PLAZA HOTELS	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	08/19/2022	08/22/2022	\$266.29	PITT	TALISHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	11/08/2022	11/09/2022	\$267.12	BROWN	CHRISTOPHER	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/09/2023	01/10/2023	\$267.12	SAARI	STEVE	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	
KG0	DOEE	23002 KG0 DOEE	08/12/2022	08/15/2022	\$268.60	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	04/28/2022	04/29/2022	\$269.25	FARMER	KENLEY	THE GEORGE BROWN COLLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/28/2022	04/29/2022	\$269.25	FARMER	KENLEY	THE GEORGE BROWN COLLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/28/2022	04/29/2022	\$269.25	FARMER	KENLEY	THE GEORGE BROWN COLLE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	03/22/2022	03/24/2022	\$269.60	DELORENZO	MARIBETH	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	11/03/2022	11/04/2022	\$270.68	PITT	TALISHA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23001 KG0 DOEE	07/28/2022	07/28/2022	\$271.43	PITT	TALISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/28/2022	04/29/2022	\$272.38	FARMER	KENLEY	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	03/11/2022	03/14/2022	\$272.42	CHAMPION	JONATHAN	SCIENTIFIC SPECIALTIES SERVICE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	05/31/2022	06/01/2022	\$273.60	UPCHURCH	MEREDITH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/17/2022	06/20/2022	\$274.00	UPCHURCH	MEREDITH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23003 KG0 DOEE	10/17/2022	10/19/2022	\$274.60	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/17/2022	10/19/2022	\$274.60	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/17/2022	10/19/2022	\$274.60	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/16/2022	03/17/2022	\$274.84	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	05/17/2022	05/23/2022	\$274.95	EPLEY	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	02/02/2022	02/03/2022	\$275.00	RODRIGUEZ	JOSHUA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	03/07/2022	03/08/2022	\$275.00	CRAWFORD	KELLY	EASTERN TECHNICAL ASSO	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	03/07/2022	03/08/2022	\$275.00	CRAWFORD	KELLY	EASTERN TECHNICAL ASSO	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	03/07/2022	03/08/2022	\$275.00	CRAWFORD	KELLY	EASTERN TECHNICAL ASSO	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	09/07/2022	09/08/2022	\$275.00	CRAWFORD	KELLY	EASTERN TECHNICAL ASSO	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	03/11/2022	03/14/2022	\$276.00	FARMER	KENLEY	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/27/2022	06/29/2022	\$276.76	CRAWFORD	KELLY	PALACE HOTEL SANFRANCI	THE PALACE HOTEL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	04/05/2022	04/06/2022	\$277.72	CRAWFORD	KELLY	U R G	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/13/2023	01/16/2023	\$279.86	CLOYD	EMILY	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	
KG0	DOEE	23004 KG0 DOEE	12/06/2022	12/07/2022	\$280.00	SAARI	STEVE	IN *COMPASS CONSULTING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	04/25/2022	04/27/2022	\$280.83	CHAMPION	JONATHAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	10/21/2021	10/22/2021	\$281.80	SOMERSALL	MICHAEL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/20/2021	12/21/2021	\$281.94	SOMERSALL	MICHAEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/21/2021	12/22/2021	\$281.94	SOMERSALL	MICHAEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE

KG0	DOEE	23002 KG0 DOEE	01/20/2022	01/20/2022	\$281.94	SOMERSALL	MICHAEL	DISPUTE REBILL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/20/2022	01/20/2022	\$281.94	SOMERSALL	MICHAEL	DISPUTE REBILL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/26/2022	08/29/2022	\$282.72	CRAWFORD	KELLY	WESTIN	WESTIN	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/26/2022	08/29/2022	\$282.72	CRAWFORD	KELLY	WESTIN	WESTIN	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	03/11/2022	03/14/2022	\$283.00	SAARI	STEVE	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	07/29/2022	08/01/2022	\$284.70	PITT	TALISHA	HARRIS TEETER #352	GROCERY STORES SUPERMARKETS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/30/2022	08/31/2022	\$285.53	SOMERSALL	MICHAEL	GRAINER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	01/05/2022	01/06/2022	\$286.00	ROBINSON	BRIAN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	07/01/2022	07/04/2022	\$286.00	UPCHURCH	MEREDITH	COURTYARD WASHINGTON C	COURTYARD BY MARRIOTT	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/23/2022	04/25/2022	\$288.00	FARMER	KENLEY	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/06/2021	10/11/2021	\$288.05	FARMER	KENLEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	06/14/2022	06/15/2022	\$289.00	STURDIVANT	AMBER	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/10/2022	08/12/2022	\$290.96	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/12/2022	08/15/2022	\$290.98	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23005 KG0 DOEE	06/02/2022	06/06/2022	\$291.54	JONES	LAWANDA	HILTON GARDEN INN	HILTON GARDEN INN	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/27/2022	07/28/2022	\$292.56	UPCHURCH	MEREDITH	SQUARESPACE INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/09/2022	06/10/2022	\$295.00	SOMERSALL	MICHAEL	DIVERSITYJOBS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	11/05/2021	11/08/2021	\$297.00	TOMLINSON	DAVE	ASSOCIATION & CONFEREN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	11/05/2021	11/08/2021	\$297.00	TOMLINSON	DAVE	ASSOCIATION & CONFEREN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/26/2022	10/27/2022	\$297.00	TOMLINSON	DAVE	ASSOCIATION & CONFEREN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	03/02/2022	03/07/2022	\$297.03	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	07/01/2022	07/04/2022	\$297.75	TOMLINSON	DAVE	AAPSE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	07/01/2022	07/04/2022	\$297.75	TOMLINSON	DAVE	AAPSE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	09/01/2022	09/02/2022	\$297.97	GERSTMAN	ARI	FRONTIER A7VT2C	FRONTIER	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	09/01/2022	09/02/2022	\$297.97	GERSTMAN	ARI	FRONTIER LDF1HT	FRONTIER	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	09/14/2022	09/16/2022	\$297.98	GERSTMAN	ARI	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	11/29/2021	11/30/2021	\$298.80	CHRISTIAN	JULIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	05/19/2022	05/20/2022	\$299.00	RODRIGUEZ	JOSHUA	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/03/2022	03/07/2022	\$299.79	CHAMPION	JONATHAN	WASHINGTON MARINA CO	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	11/07/2022	11/08/2022	\$299.94	PITT	TALISHA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	02/23/2022	02/24/2022	\$299.99	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	03/22/2022	03/23/2022	\$300.00	DELORENZO	MARIBETH	EB 2022 MONTGOMERY CO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/13/2022	04/14/2022	\$300.00	EPLEY	DAVID	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	04/26/2022	04/27/2022	\$300.00	EPLEY	DAVID	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	04/28/2022	04/29/2022	\$300.00	GERSTMAN	ARI	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/11/2022	07/12/2022	\$300.00	SAARI	STEVE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/13/2022	07/14/2022	\$300.00	CRAWFORD	KELLY	IM SOLUTIONS FORUM INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	08/05/2022	08/08/2022	\$300.00	DELORENZO	MARIBETH	CHESAPEAKE RESEARCH CO	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	09/13/2022	09/14/2022	\$300.00	RODRIGUEZ	JOSHUA	MSU PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/30/2022	10/03/2022	\$300.00	DELORENZO	MARIBETH	IN *NETWORKING UNLIMIT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	01/20/2023	01/23/2023	\$300.00	STURDIVANT	AMBER	WWW.HEALTHYHOUSINGCONF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23002 KG0 DOEE	01/17/2022	01/18/2022	\$301.20	SOMERSALL	MICHAEL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	08/15/2022	08/17/2022	\$303.97	FARMER	KENLEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/31/2022	11/02/2022	\$303.97	TOMLINSON	DAVE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/08/2021	12/09/2021	\$304.12	CHAMPION	JONATHAN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	05/31/2022	06/01/2022	\$305.00	CHAMPION	JONATHAN	SP MICROSCOPECENTRAL	TESTING LABORATORIES (NON-MEDICAL)	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	09/21/2022	09/22/2022	\$305.71	GERSTMAN	ARI	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/13/2022	07/14/2022	\$307.50	CRAWFORD	KELLY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23002 KG0 DOEE	03/16/2022	03/18/2022	\$309.00	CRAWFORD	KELLY	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	08/31/2022	09/01/2022	\$311.53	PITT	TALISHA	GRAINER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/12/2021	10/14/2021	\$311.89	FARMER	KENLEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	09/28/2022	09/29/2022	\$315.10	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23001 KG0 DOEE	03/22/2022	03/23/2022	\$316.00	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23003 KG0 DOEE	09/01/2022	09/02/2022	\$317.96	GERSTMAN	ARI	FRONTIER P5Z3UR	FRONTIER	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/13/2022	09/14/2022	\$318.20	RODRIGUEZ	JOSHUA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	03/10/2022	03/10/2022	\$320.42	EPLEY	DAVID	US GREEN BUILD COUNCIL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	08/08/2022	08/09/2022	\$320.98	CHAMPION	JONATHAN	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	07/26/2022	07/28/2022	\$321.64	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	06/23/2022	06/24/2022	\$322.00	CRAWFORD	KELLY	TISCH ENVIRONMENTAL, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

KG0	DOEE	23004 KG0 DOEE	01/20/2023	01/23/2023	\$322.80	CLOYD	EMILY	AMERICAN AIRLINES	AMERICAN AIRLINES	
KG0	DOEE	23004 KG0 DOEE	06/21/2022	06/23/2022	\$323.48	CHAMPION	JONATHAN	HILTON HOTEL SAN DIEGO	HILTON	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/29/2022	09/30/2022	\$323.99	DELORENZO	MARIBETH	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	07/01/2022	07/04/2022	\$324.00	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	12/17/2022	12/19/2022	\$324.00	CHAMPION	JONATHAN	YSI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	07/01/2022	07/04/2022	\$324.21	PITT	TALISHA	SHERATON	SHERATON	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/19/2022	09/21/2022	\$324.81	CRAWFORD	KELLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	12/20/2021	12/21/2021	\$325.00	DELORENZO	MARIBETH	MET BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	09/14/2022	09/15/2022	\$325.00	RODRIGUEZ	JOSHUA	DELANEY MEETING & EVEN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/19/2022	01/20/2022	\$326.04	STURDIVANT	AMBER	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	07/07/2022	07/08/2022	\$326.20	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	12/01/2021	12/02/2021	\$326.96	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	04/26/2022	04/27/2022	\$327.67	PITT	TALISHA	TRIPPUS CHECKOUT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/26/2022	06/29/2022	\$328.53	FARMER	KENLEY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	11/22/2021	11/23/2021	\$329.16	ROBINSON	BRIAN	HAIER US APPLIANCE SOL	HOUSEHOLD APPLIANCE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	06/02/2022	06/06/2022	\$330.20	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	04/19/2022	04/20/2022	\$331.65	PITT	TALISHA	CDW GOVT #W125152	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	02/19/2022	02/21/2022	\$333.96	SOMERSALL	MICHAEL	NATIONAL CAR RENTAL	NATIONAL CAR RENTAL	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/29/2022	01/31/2022	\$334.02	SOMERSALL	MICHAEL	NATIONAL CAR RENTAL	NATIONAL CAR RENTAL	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	03/17/2022	03/21/2022	\$335.00	FARMER	KENLEY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	07/28/2022	07/28/2022	\$337.68	RODRIGUEZ	JOSHUA	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/15/2022	09/16/2022	\$339.59	SAARI	STEVE	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23002 KG0 DOEE	01/26/2022	01/27/2022	\$340.00	CRAWFORD	KELLY	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/27/2022	07/28/2022	\$340.00	CHAMPION	JONATHAN	HIGHPURITYSTANDARDS	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/21/2022	12/22/2022	\$343.56	TOMLINSON	DAVE	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/12/2022	07/13/2022	\$343.74	RODRIGUEZ	JOSHUA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/18/2021	10/20/2021	\$343.96	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	12/20/2021	12/21/2021	\$344.55	SOMERSALL	MICHAEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/21/2021	12/22/2021	\$344.55	SOMERSALL	MICHAEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/20/2022	01/20/2022	\$344.55	SOMERSALL	MICHAEL	DISPUTE REBILL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/20/2022	01/20/2022	\$344.55	SOMERSALL	MICHAEL	DISPUTE REBILL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/07/2022	09/09/2022	\$345.00	DELORENZO	MARIBETH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23003 KG0 DOEE	04/22/2022	04/25/2022	\$345.56	FARMER	KENLEY	LINKEDIN-778	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	03/10/2022	03/11/2022	\$345.58	TOMLINSON	DAVE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	10/18/2022	10/19/2022	\$347.10	PITT	TALISHA	CDW GOVT #DM58704	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23002 KG0 DOEE	09/07/2022	09/08/2022	\$348.96	TOMLINSON	DAVE	PRICELN*AMERICAN AIRLI	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/14/2021	12/15/2021	\$349.50	RODRIGUEZ	JOSHUA	LORMAN.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/18/2022	08/19/2022	\$349.50	RODRIGUEZ	JOSHUA	LORMAN.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/19/2022	08/22/2022	\$349.99	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	10/19/2021	10/20/2021	\$350.00	EPLEY	DAVID	EVENT* BECC 2021 CONF	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/13/2022	09/14/2022	\$350.00	RODRIGUEZ	JOSHUA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/14/2022	04/18/2022	\$351.60	TOMLINSON	DAVE	DELTA	DELTA	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	04/14/2022	04/18/2022	\$351.60	TOMLINSON	DAVE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	01/04/2023	01/06/2023	\$352.00	CLOYD	EMILY	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	
KG0	DOEE	23005 KG0 DOEE	05/25/2022	05/26/2022	\$352.21	JONES	LAWANDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	05/31/2022	06/01/2022	\$353.49	DICKMAN	DAVID	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	10/22/2021	10/25/2021	\$354.39	TOMLINSON	DAVE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23005 KG0 DOEE	09/29/2022	10/03/2022	\$355.00	BROWN	CHRISTOPHER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001 KG0 DOEE	06/23/2022	06/24/2022	\$359.90	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23003 KG0 DOEE	10/27/2021	10/28/2021	\$360.00	FARMER	KENLEY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23005 KG0 DOEE	05/19/2022	05/20/2022	\$360.00	JONES	LAWANDA	THE COLES GROUP LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
KG0	DOEE	23004 KG0 DOEE	05/20/2022	05/23/2022	\$361.60	RODRIGUEZ	JOSHUA	DADANT AND SONS INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	01/20/2023	01/23/2023	\$362.26	GERSTMAN	ARI	HILTON HOTELS	HILTON	
KG0	DOEE	23004 KG0 DOEE	06/15/2022	06/15/2022	\$363.55	RODRIGUEZ	JOSHUA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/20/2022	12/22/2022	\$364.00	CLOYD	EMILY	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	08/30/2022	08/31/2022	\$365.00	EPLEY	DAVID	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	08/31/2022	09/01/2022	\$365.00	EPLEY	DAVID	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	08/31/2022	09/01/2022	\$365.00	EPLEY	DAVID	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	11/02/2022	11/03/2022	\$365.70	TOMLINSON	DAVE	PROCURE.COURSES	Large Digital Goods Merchant	No-Explain in Notes

KG0	DOEE	23001	KG0	DOEE	09/01/2022	09/01/2022	\$367.16	PITT	TALISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	08/23/2022	08/24/2022	\$370.81	FARMER	KENLEY	EVENT* 2022 SUMMER STU	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/27/2022	01/28/2022	\$371.00	DELORENZO	MARIBETH	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	09/15/2022	09/19/2022	\$372.00	TOMLINSON	DAVE	WYNDHAM GRAND PITTSB D	WYNDHAM	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/15/2022	09/19/2022	\$372.00	TOMLINSON	DAVE	WYNDHAM GRAND PITTSB D	WYNDHAM	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/15/2022	09/19/2022	\$372.00	TOMLINSON	DAVE	WYNDHAM GRAND PITTSB D	WYNDHAM	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	05/15/2022	05/17/2022	\$373.20	CRAWFORD	KELLY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	05/15/2022	05/17/2022	\$373.20	CRAWFORD	KELLY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/28/2022	01/31/2022	\$375.00	FARMER	KENLEY	NASCSP* 124XXX NASCS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/28/2022	01/31/2022	\$375.00	FARMER	KENLEY	NASCSP* 125XXX NASCS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/28/2022	01/31/2022	\$375.00	FARMER	KENLEY	NASCSP* 1750XXX NASC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/28/2022	01/31/2022	\$375.00	FARMER	KENLEY	NASCSP* 1907XXX NASC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/28/2022	01/31/2022	\$375.00	FARMER	KENLEY	NASCSP* 612XXX NASCS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/28/2022	01/31/2022	\$375.00	FARMER	KENLEY	NASCSP* 818XXX NASCS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/28/2022	01/31/2022	\$375.00	FARMER	KENLEY	NASCSP* 819XXX NASCS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/28/2022	01/31/2022	\$375.00	FARMER	KENLEY	NASCSP* 820XXX NASCS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/31/2022	02/01/2022	\$375.00	FARMER	KENLEY	NASCSP* 1751XXX NASC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	04/11/2022	04/12/2022	\$375.00	SAARI	STEVE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23003	KG0	DOEE	05/05/2022	05/06/2022	\$375.00	FARMER	KENLEY	NASCSP* 125XXX WAP 2	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	05/11/2022	05/12/2022	\$375.00	JONES	LAWANDA	NASCSP* 1750XXX WAP	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	05/11/2022	05/12/2022	\$375.00	JONES	LAWANDA	NASCSP* 1751XXX WAP	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	05/11/2022	05/12/2022	\$375.00	JONES	LAWANDA	NASCSP* 819XXX WAP 2	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	06/06/2022	06/07/2022	\$375.00	EPLEY	DAVID	EB NEEP SUMMIT 2022 S	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	09/13/2022	09/15/2022	\$375.00	SAARI	STEVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23005	KG0	DOEE	09/16/2022	09/19/2022	\$375.00	JONES	LAWANDA	NASCSP* 124XXX ON DE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	09/16/2022	09/19/2022	\$375.00	JONES	LAWANDA	NASCSP* 2895XXX ON D	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	09/16/2022	09/19/2022	\$375.00	JONES	LAWANDA	NASCSP* 2896XXX ON D	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	09/16/2022	09/19/2022	\$375.00	JONES	LAWANDA	NASCSP* 2897XXX ON D	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	09/16/2022	09/19/2022	\$375.00	JONES	LAWANDA	NASCSP* 612XXX ON DE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	09/28/2022	09/29/2022	\$375.00	UPCHURCH	MEREDITH	NCEES.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/12/2022	10/13/2022	\$376.20	CHAMPION	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/25/2021	11/26/2021	\$377.46	CRAWFORD	KELLY	WWW.MYTIMESTATION.COM	Applications - Excludes Games	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	05/05/2022	05/09/2022	\$378.20	CHAMPION	JONATHAN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	05/18/2022	05/19/2022	\$380.04	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/24/2022	01/31/2022	\$384.00	SOMERSALL	MICHAEL	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	11/07/2022	11/08/2022	\$385.00	SAARI	STEVE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/16/2022	11/17/2022	\$385.20	SOMERSALL	MICHAEL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	05/25/2022	05/26/2022	\$386.21	JONES	LAWANDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	12/06/2021	12/08/2021	\$386.96	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	12/06/2022	12/07/2022	\$388.20	CLOYD	EMILY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	07/06/2022	07/08/2022	\$390.00	DELORENZO	MARIBETH	CALL 2 RECYCLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/20/2022	09/21/2022	\$390.50	CRAWFORD	KELLY	TEMPO BOOKSTORE	BOOK STORES	Yes
KG0	DOEE	23004	KG0	DOEE	10/24/2022	10/25/2022	\$391.28	CLOYD	EMILY	JCS WILDLIFE	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/28/2022	03/29/2022	\$395.00	CHAMPION	JONATHAN	COUNCIL MEMBER DAVID GROSSO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	05/05/2022	05/06/2022	\$395.00	CHAMPION	JONATHAN	ESRI	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	08/06/2022	08/08/2022	\$396.00	CHAMPION	JONATHAN	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	03/11/2022	03/14/2022	\$398.00	DICKMAN	DAVID	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/14/2022	03/16/2022	\$398.00	CHAMPION	JONATHAN	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/15/2022	03/17/2022	\$398.00	SAARI	STEVE	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	01/20/2023	01/23/2023	\$399.26	GERSTMAN	ARI	HILTON HOTELS	HILTON	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	07/08/2022	07/11/2022	\$399.90	RODRIGUEZ	JOSHUA	SPORTSMANS INTERNET ST	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	12/15/2021	12/16/2021	\$400.00	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23003	KG0	DOEE	01/25/2022	01/26/2022	\$400.00	EPLEY	DAVID	ASSOCIATION OF ENERGY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	06/14/2022	06/15/2022	\$400.00	EPLEY	DAVID	ASSOCIATION OF ENERGY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/03/2022	08/04/2022	\$400.00	TOMLINSON	DAVE	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	08/25/2022	08/26/2022	\$400.00	EPLEY	DAVID	GBCI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/13/2022	10/14/2022	\$400.00	GERSTMAN	ARI	IN *NATIONAL ENERGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	12/06/2022	12/07/2022	\$400.00	TOMLINSON	DAVE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004	KG0	DOEE	05/24/2022	05/25/2022	\$400.50	SAARI	STEVE	CHESAPEAKE CONSERVATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE

KG0	DOEE	23001	KG0	DOEE	11/17/2021	11/19/2021	\$401.46	ROBINSON	BRIAN	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
KG0	DOEE	23002	KG0	DOEE	10/26/2022	10/28/2022	\$403.97	TOMLINSON	DAVE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	09/07/2022	09/08/2022	\$405.95	DELORENZO	MARIBETH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001	KG0	DOEE	03/22/2022	03/24/2022	\$409.00	DELORENZO	MARIBETH	ALASKA A 02	ALASKA AIRLINES INC.	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/21/2022	09/22/2022	\$412.16	SOMERSALL	MICHAEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/09/2021	11/11/2021	\$412.80	SOMERSALL	MICHAEL	HOLIDAY INN EXP COLUMB	HOLIDAY INNS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	09/07/2022	09/09/2022	\$413.20	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/07/2022	09/09/2022	\$413.20	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/07/2022	09/09/2022	\$413.20	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	04/19/2022	04/20/2022	\$415.10	CRAWFORD	KELLY	TEKTRONIX INC	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/27/2022	09/29/2022	\$417.00	CRAWFORD	KELLY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004	KG0	DOEE	09/14/2022	09/14/2022	\$419.76	RODRIGUEZ	JOSHUA	ZAP*ZAPPOS.COM	SHOE STORES	No-No timely deliver
KG0	DOEE	23004	KG0	DOEE	09/14/2022	09/15/2022	\$419.76	RODRIGUEZ	JOSHUA	ZAP*ZAPPOS.COM	SHOE STORES	No-No timely deliver
KG0	DOEE	23002	KG0	DOEE	03/31/2022	04/01/2022	\$420.00	TOMLINSON	DAVE	DELTA	DELTA	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	08/17/2022	08/19/2022	\$420.10	CHAMPION	JONATHAN	WASHINGTON MARINA CO	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	09/14/2022	09/15/2022	\$422.56	GERSTMAN	ARI	HOTELSCOM7238917304560	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/13/2023	01/16/2023	\$422.58	TOMLINSON	DAVE	JW MARRIOTT AUSTIN	MARRIOTT	
KG0	DOEE	23002	KG0	DOEE	04/14/2022	04/18/2022	\$424.08	SOMERSALL	MICHAEL	HILTON GARDEN INN	HILTON GARDEN INN	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	11/17/2021	11/18/2021	\$425.00	RODRIGUEZ	JOSHUA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002	KG0	DOEE	04/04/2022	04/05/2022	\$425.00	STURDIVANT	AMBER	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	11/06/2021	11/08/2021	\$425.24	TOMLINSON	DAVE	ROSEN SHNGLE CR ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	06/08/2022	06/09/2022	\$427.60	TOMLINSON	DAVE	EB SOUTHERN REGION AA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	06/18/2022	06/20/2022	\$429.75	PITT	TALISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	08/03/2022	08/03/2022	\$429.75	CHAMPION	JONATHAN	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	05/10/2022	05/11/2022	\$430.66	UPCHURCH	MEREDITH	NCEES.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	03/10/2022	03/14/2022	\$433.00	DICKMAN	DAVID	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/10/2022	03/14/2022	\$433.00	SAARI	STEVE	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	09/14/2022	09/16/2022	\$434.92	PITT	TALISHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002	KG0	DOEE	12/16/2021	12/17/2021	\$435.00	CRAWFORD	KELLY	MET ONE INSTRUMENTS IN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/09/2022	03/09/2022	\$437.47	RODRIGUEZ	JOSHUA	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	09/13/2022	09/15/2022	\$439.00	JONES	LAWANDA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001	KG0	DOEE	04/10/2022	04/11/2022	\$439.86	PITT	TALISHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
KG0	DOEE	23002	KG0	DOEE	09/27/2022	09/29/2022	\$440.00	CRAWFORD	KELLY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001	KG0	DOEE	08/19/2022	08/22/2022	\$440.96	DICKMAN	DAVID	BLUEDROP.CO	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/20/2022	01/20/2022	\$441.20	FARMER	KENLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/29/2022	08/30/2022	\$441.43	TOMLINSON	DAVE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	08/30/2022	08/31/2022	\$442.20	DICKMAN	DAVID	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	07/14/2022	07/18/2022	\$444.00	CRAWFORD	KELLY	DRURY PLAZA HT ST PAUL DWNTW	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	07/14/2022	07/18/2022	\$444.00	CRAWFORD	KELLY	DRURY PLAZA HT ST PAUL DWNTW	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	01/12/2023	01/13/2023	\$445.00	SAARI	STEVE	CHESAPEAKE CONSERVATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
KG0	DOEE	23002	KG0	DOEE	07/23/2022	07/25/2022	\$445.22	TOMLINSON	DAVE	BUFFALO MARRIOTT NIAGARA	MARRIOTT	
KG0	DOEE	23002	KG0	DOEE	11/15/2021	11/22/2021	\$445.60	SOMERSALL	MICHAEL	HYATT PLACE	HYATT HOTELS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	10/16/2021	10/18/2021	\$447.00	GERSTMAN	ARI	WESTIN	WESTIN	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	04/18/2022	04/19/2022	\$448.60	CRAWFORD	KELLY	DELTA	DELTA	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	04/18/2022	04/19/2022	\$448.60	CRAWFORD	KELLY	DELTA	DELTA	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	02/09/2022	02/10/2022	\$449.00	FARMER	KENLEY	MVP MEDIA NETWORK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/03/2021	11/10/2021	\$449.55	TOMLINSON	DAVE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002	KG0	DOEE	11/30/2021	12/02/2021	\$449.95	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	01/19/2022	01/21/2022	\$449.97	FARMER	KENLEY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/23/2022	03/24/2022	\$450.00	UPCHURCH	MEREDITH	SQ *AMERICAN SUPPLY CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
KG0	DOEE	23001	KG0	DOEE	07/13/2022	07/14/2022	\$450.00	DELORENZO	MARIBETH	ANACOSTIA RIVERKEEPER	COMPUTER SOFTWARE STORES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/16/2022	09/19/2022	\$450.00	STURDIVANT	AMBER	ANACOSTIA WATERSHED SO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	11/22/2022	11/23/2022	\$450.00	SAARI	STEVE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001	KG0	DOEE	09/22/2022	09/23/2022	\$450.02	DELORENZO	MARIBETH	HAMPTON INNS	HAMPTON INN HOTELS	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	05/05/2022	05/09/2022	\$450.60	CHAMPION	JONATHAN	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	01/12/2023	01/13/2023	\$451.85	CLOYD	EMILY	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	
KG0	DOEE	23004	KG0	DOEE	02/09/2022	02/11/2022	\$454.95	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001	KG0	DOEE	08/16/2022	08/17/2022	\$458.61	PITT	TALISHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
KG0	DOEE	23005	KG0	DOEE	09/19/2022	09/20/2022	\$459.42	BROWN	CHRISTOPHER	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes



KG0	DOEE	23004 KG0 DOEE	10/26/2021	10/27/2021	\$460.00	UPCHURCH	MEREDITH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	09/05/2022	09/06/2022	\$460.93	SAARI	STEVE	AIRBNB HJMPWEZEZ5	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/16/2022	09/19/2022	\$461.82	PITT	TALISHA	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/29/2021	11/01/2021	\$462.00	SOMERSALL	MICHAEL	HOLIDAY INN CANTON	HOLIDAY INNS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/08/2022	08/10/2022	\$462.79	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	03/15/2022	03/16/2022	\$463.50	DELORENZO	MARIBETH	APPLIED RESEARCH CENTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	03/16/2022	03/17/2022	\$463.50	CRAWFORD	KELLY	APPLIED RESEARCH CENTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	01/19/2022	01/20/2022	\$464.20	FARMER	KENLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	12/15/2021	12/20/2021	\$464.94	FARMER	KENLEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	09/16/2022	09/19/2022	\$465.60	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23002 KG0 DOEE	09/16/2022	09/19/2022	\$470.25	CRAWFORD	KELLY	THINKLOUDER TRAINING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	05/26/2022	05/30/2022	\$470.56	TOMLINSON	DAVE	HOMEWOOD SUITES	HOMEWOOD SUITES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/26/2022	05/30/2022	\$470.56	TOMLINSON	DAVE	HOMEWOOD SUITES	HOMEWOOD SUITES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/26/2022	05/30/2022	\$470.56	TOMLINSON	DAVE	HOMEWOOD SUITES	HOMEWOOD SUITES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/09/2022	12/12/2022	\$474.76	SOMERSALL	MICHAEL	EMBASSY SUITES	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/21/2022	09/22/2022	\$475.21	UPCHURCH	MEREDITH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/10/2023	01/11/2023	\$479.22	CLOYD	EMILY	IN *GLOBAL VISION AND	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	
KG0	DOEE	23002 KG0 DOEE	05/10/2022	05/12/2022	\$479.46	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/10/2022	05/12/2022	\$479.46	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	04/05/2022	04/06/2022	\$479.52	CHAMPION	JONATHAN	YSI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	05/23/2022	05/24/2022	\$479.98	RODRIGUEZ	JOSHUA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23001 KG0 DOEE	08/30/2022	08/31/2022	\$480.00	DELORENZO	MARIBETH	IN *DC STATE FAIR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	04/01/2022	04/04/2022	\$480.20	SOMERSALL	MICHAEL	DELTA	DELTA	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/21/2022	12/22/2022	\$480.90	TOMLINSON	DAVE	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	12/21/2022	12/22/2022	\$480.90	TOMLINSON	DAVE	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	02/05/2022	02/07/2022	\$480.96	SOMERSALL	MICHAEL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/07/2022	07/11/2022	\$482.20	TOMLINSON	DAVE	DELTA	DELTA	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/26/2022	08/29/2022	\$482.94	TOMLINSON	DAVE	RENAISSANCE CLEVELAND HOTEL	RENAISSANCE HOTELS	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	10/28/2022	10/31/2022	\$482.94	DELORENZO	MARIBETH	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	10/28/2022	10/31/2022	\$482.94	DELORENZO	MARIBETH	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/19/2022	08/22/2022	\$483.01	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	12/17/2021	12/20/2021	\$483.09	CRAWFORD	KELLY	HILTON HOTELS	HILTON	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	09/21/2022	09/23/2022	\$483.09	DELORENZO	MARIBETH	HYATT REGENCY NEW ORLN	HYATT HOTELS	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	06/09/2022	06/10/2022	\$484.20	PITT	TALISHA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/27/2022	07/04/2022	\$488.25	FARMER	KENLEY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	02/18/2022	02/21/2022	\$490.00	STURDIVANT	AMBER	TPM GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23002 KG0 DOEE	10/11/2022	10/12/2022	\$490.00	STURDIVANT	AMBER	WWW.HEALTHYHOUSINGCONF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	01/20/2023	01/23/2023	\$491.90	CLOYD	EMILY	HILTON HOTELS	HILTON	
KG0	DOEE	23001 KG0 DOEE	01/06/2022	01/12/2022	\$492.26	ROBINSON	BRIAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	07/01/2022	07/04/2022	\$494.94	PITT	TALISHA	SHERATON	SHERATON	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/25/2022	05/26/2022	\$495.00	TOMLINSON	DAVE	AMERICAN GRPHC INST	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	07/13/2022	07/14/2022	\$495.00	JONES	LAWANDA	WWW.HEALTHYHOUSINGCONF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/14/2022	10/17/2022	\$495.00	CHAMPION	JONATHAN	IN *COUNCIL OF INFRAST	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/21/2022	04/25/2022	\$496.00	SOMERSALL	MICHAEL	DRURY PLZ HT SAN ANTNIO RVRW	DRURY INN	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	03/14/2022	03/16/2022	\$498.00	PITT	TALISHA	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/22/2022	03/24/2022	\$498.00	SAARI	STEVE	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	03/31/2022	04/04/2022	\$498.00	CHAMPION	JONATHAN	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/31/2022	04/04/2022	\$498.00	CHAMPION	JONATHAN	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	11/09/2022	11/11/2022	\$498.87	CHAMPION	JONATHAN	HYATT REGENCY ST.LOUIS	HYATT HOTELS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	05/27/2022	05/30/2022	\$499.00	UPCHURCH	MEREDITH	WEF EVENT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/21/2022	04/22/2022	\$500.00	TOMLINSON	DAVE	PURDUE UNIV.	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	06/03/2022	06/06/2022	\$500.00	UPCHURCH	MEREDITH	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	08/04/2022	08/05/2022	\$500.00	RODRIGUEZ	JOSHUA	DELANEY MEETING & EVEN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/07/2022	09/09/2022	\$500.00	RODRIGUEZ	JOSHUA	NATIONAL DRILLING ASSO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/27/2022	07/04/2022	\$501.20	FARMER	KENLEY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/21/2021	10/22/2021	\$504.09	SOMERSALL	MICHAEL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/07/2022	10/07/2022	\$504.20	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/22/2022	09/23/2022	\$507.01	DELORENZO	MARIBETH	HILTON HOTELS	HILTON	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/26/2022	08/29/2022	\$507.39	TOMLINSON	DAVE	RENAISSANCE CLEVELAND HOTEL	RENAISSANCE HOTELS	No-Explain in Notes

KG0	DOEE	23004	KG0	DOEE	12/06/2021	12/07/2021	\$511.36	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23005	KG0	DOEE	10/11/2022	10/13/2022	\$514.70	BROWN	CHRISTOPHER	INTERCONTINENTAL HOTEL	INTERCONTINENTAL HOTELS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	05/10/2022	05/12/2022	\$514.96	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/16/2022	01/18/2022	\$516.96	SOMERSALL	MICHAEL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	08/04/2022	08/08/2022	\$517.20	FARMER	KENLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	03/29/2022	03/31/2022	\$518.55	DELORENZO	MARIBETH	CROWNE PLAZA PORTLAND	CROWNE PLAZA HOTELS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	10/07/2022	10/10/2022	\$519.21	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	04/28/2022	05/02/2022	\$519.55	SOMERSALL	MICHAEL	ULTIMATE OUTDOOR MOVIE	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	Yes
KG0	DOEE	23003	KG0	DOEE	12/13/2021	12/14/2021	\$520.00	FARMER	KENLEY	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	02/11/2022	02/14/2022	\$520.00	CRAWFORD	KELLY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23004	KG0	DOEE	10/05/2022	10/06/2022	\$520.00	CHAMPION	JONATHAN	THE ALLIANCE FOR THE CHESAPEAKE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	09/30/2022	10/03/2022	\$522.30	CLOYD	EMILY	BEST WESTERN RAMKOTA H	BEST WESTERN HOTELS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/13/2022	09/15/2022	\$525.00	TOMLINSON	DAVE	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	01/12/2023	01/13/2023	\$526.14	CLOYD	EMILY	EVS SUPPLY	HARDWARE STORES	Yes
KG0	DOEE	23004	KG0	DOEE	08/26/2022	08/26/2022	\$527.95	RODRIGUEZ	JOSHUA	ACORN NATURALISTS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	06/16/2022	06/17/2022	\$528.60	CRAWFORD	KELLY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	06/16/2022	06/20/2022	\$528.60	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	11/04/2021	11/05/2021	\$529.39	STURDIVANT	AMBER	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002	KG0	DOEE	01/28/2022	01/31/2022	\$530.19	CRAWFORD	KELLY	TEMPO BOOKSTORE	BOOK STORES	Yes
KG0	DOEE	23002	KG0	DOEE	09/16/2022	09/19/2022	\$530.84	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23003	KG0	DOEE	08/25/2022	08/26/2022	\$532.97	EPLEY	DAVID	US GREEN BUILD COUNCIL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	04/28/2022	04/29/2022	\$533.08	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002	KG0	DOEE	11/30/2021	12/02/2021	\$534.95	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	02/19/2022	02/21/2022	\$537.10	SOMERSALL	MICHAEL	HAMPTON BY HILTON	HAMPTON INN HOTELS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/08/2022	08/10/2022	\$537.97	TOMLINSON	DAVE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	12/14/2022	12/15/2022	\$538.95	TOMLINSON	DAVE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	07/14/2022	07/15/2022	\$539.22	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004	KG0	DOEE	11/05/2021	11/08/2021	\$539.35	RODRIGUEZ	JOSHUA	FORESTRY SUPPLIERS INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	12/21/2021	12/21/2021	\$540.00	RODRIGUEZ	JOSHUA	ALLIED ELECTRONICS INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	02/11/2022	02/14/2022	\$549.00	FARMER	KENLEY	MVP MEDIA NETWORK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/24/2022	01/24/2022	\$549.20	FARMER	KENLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	03/05/2022	03/07/2022	\$551.54	FARMER	KENLEY	LINKEDIN-762	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	03/13/2022	03/14/2022	\$552.04	FARMER	KENLEY	LINKEDIN-764	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/20/2022	01/21/2022	\$555.59	STURDIVANT	AMBER	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002	KG0	DOEE	07/29/2022	07/29/2022	\$556.14	STURDIVANT	AMBER	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	05/15/2022	05/17/2022	\$559.80	CRAWFORD	KELLY	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	07/12/2022	07/14/2022	\$560.00	PITT	TALISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	09/20/2022	09/22/2022	\$560.00	CRAWFORD	KELLY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23003	KG0	DOEE	03/23/2022	03/24/2022	\$563.63	FARMER	KENLEY	LINKEDIN-768	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	07/18/2022	07/19/2022	\$565.00	CRAWFORD	KELLY	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	02/08/2022	02/10/2022	\$565.13	CHAMPION	JONATHAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002	KG0	DOEE	08/22/2022	08/23/2022	\$565.44	CRAWFORD	KELLY	WESTIN	WESTIN	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/22/2022	08/23/2022	\$565.44	CRAWFORD	KELLY	WESTIN	WESTIN	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/26/2022	08/29/2022	\$565.44	CRAWFORD	KELLY	WESTIN	WESTIN	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/27/2022	08/29/2022	\$565.44	CRAWFORD	KELLY	WESTIN	WESTIN	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	05/14/2022	05/16/2022	\$566.99	RODRIGUEZ	JOSHUA	MANN LAKE LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/17/2022	08/19/2022	\$567.95	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	09/15/2022	09/19/2022	\$568.28	PITT	TALISHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
KG0	DOEE	23004	KG0	DOEE	11/30/2021	12/01/2021	\$573.85	SAARI	STEVE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004	KG0	DOEE	08/31/2022	09/01/2022	\$575.00	SAARI	STEVE	USWATERALLIANCE.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	09/14/2022	09/15/2022	\$578.71	RODRIGUEZ	JOSHUA	ZAP*ZAPPOS.COM	SHOE STORES	No-No timely deliver
KG0	DOEE	23002	KG0	DOEE	06/06/2022	06/07/2022	\$581.94	TOMLINSON	DAVE	MICROSOFT CORPORATION	ELECTRONIC SALES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	09/19/2022	09/21/2022	\$582.85	STURDIVANT	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003	KG0	DOEE	04/01/2022	04/04/2022	\$583.15	FARMER	KENLEY	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23001	KG0	DOEE	04/21/2022	04/22/2022	\$585.00	DICKMAN	DAVID	EBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	04/21/2022	04/22/2022	\$585.00	DICKMAN	DAVID	EBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	08/26/2022	08/29/2022	\$585.00	DELORENZO	MARIBETH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001	KG0	DOEE	09/20/2022	09/21/2022	\$585.00	DICKMAN	DAVID	EBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	09/22/2022	09/23/2022	\$585.00	DICKMAN	DAVID	EBA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

KG0	DOEE	23002	KG0	DOEE	09/22/2022	09/23/2022	\$585.00	CRAWFORD	KELLY	MAGEE SCIENTIFIC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	08/25/2022	08/26/2022	\$588.00	FARMER	KENLEY	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	08/09/2022	08/10/2022	\$588.71	CHAMPION	JONATHAN	IDEXX DISTRIBUTION INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/03/2022	08/05/2022	\$589.97	TOMLINSON	DAVE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	12/08/2021	12/09/2021	\$590.00	CHRISTIAN	JULIA	TYPEFORM, S.L.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	12/08/2021	12/09/2021	\$590.00	CHRISTIAN	JULIA	TYPEFORM, S.L.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/19/2022	11/21/2022	\$592.08	STURDIVANT	AMBER	CRIBS FOR KIDS	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	02/25/2022	02/28/2022	\$594.83	FARMER	KENLEY	LINKEDIN-759	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	02/16/2022	02/17/2022	\$595.00	FARMER	KENLEY	REBECCA SCH	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	06/21/2022	06/22/2022	\$595.00	CHAMPION	JONATHAN	ECOS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	06/21/2022	06/22/2022	\$595.00	FARMER	KENLEY	ECOS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	01/10/2023	01/11/2023	\$595.90	CLOYD	EMILY	ANNIES ACE HARDWARE	HARDWARE STORES	
KG0	DOEE	23002	KG0	DOEE	08/23/2022	08/24/2022	\$597.99	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003	KG0	DOEE	01/07/2022	01/10/2022	\$599.00	EPLEY	DAVID	NRRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	12/20/2022	12/21/2022	\$599.00	EPLEY	DAVID	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/18/2023	01/19/2023	\$599.50	DICKMAN	DAVID	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/18/2023	01/19/2023	\$599.50	DICKMAN	DAVID	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/18/2023	01/19/2023	\$599.50	DICKMAN	DAVID	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/18/2023	01/19/2023	\$599.50	DICKMAN	DAVID	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/18/2023	01/19/2023	\$599.50	DICKMAN	DAVID	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/18/2023	01/19/2023	\$599.50	DICKMAN	DAVID	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/18/2023	01/19/2023	\$599.50	DICKMAN	DAVID	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	01/18/2023	01/19/2023	\$599.50	DICKMAN	DAVID	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/08/2021	10/11/2021	\$600.00	FARMER	KENLEY	IN *NATIONAL ENERGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	03/29/2022	03/30/2022	\$600.00	TOMLINSON	DAVE	GRAMMARLY COAZGJEKW	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/06/2022	04/07/2022	\$600.00	FARMER	KENLEY	EVENT* MEETING Solutio	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/27/2022	04/28/2022	\$600.00	FARMER	KENLEY	EVENT* MEETING Solutio	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	05/03/2022	05/04/2022	\$600.00	EPLEY	DAVID	DOE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	06/09/2022	06/13/2022	\$601.02	TOMLINSON	DAVE	FRANCIS MARION HTL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	02/17/2022	02/18/2022	\$601.50	TOMLINSON	DAVE	CDW GOVT #S351057	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23003	KG0	DOEE	03/23/2022	03/24/2022	\$602.21	FARMER	KENLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	04/19/2022	04/25/2022	\$608.00	CRAWFORD	KELLY	AB DCP PRTLAND MRROTT PRPRTY	MARRIOTT	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/12/2022	08/15/2022	\$610.20	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	06/06/2022	06/08/2022	\$617.00	CHAMPION	JONATHAN	SCIENTIFIC SPECIALTIES	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	07/19/2022	07/20/2022	\$617.66	PITT	TALISHA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
KG0	DOEE	23004	KG0	DOEE	07/21/2022	07/22/2022	\$619.00	UPCHURCH	MEREDITH	ASWM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	07/21/2022	07/22/2022	\$619.00	UPCHURCH	MEREDITH	ASWM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	06/27/2022	06/28/2022	\$620.00	CHAMPION	JONATHAN	YSI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	12/01/2022	12/02/2022	\$620.00	CHAMPION	JONATHAN	YSI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	06/08/2022	06/09/2022	\$622.20	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	07/08/2022	07/11/2022	\$624.20	CRAWFORD	KELLY	DELTA	DELTA	No-Explain in Notes
KG0	DOEE	23005	KG0	DOEE	06/10/2022	06/13/2022	\$625.00	BROWN	CHRISTOPHER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	06/16/2022	06/20/2022	\$626.21	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004	KG0	DOEE	09/05/2022	09/06/2022	\$629.19	SAARI	STEVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	04/21/2022	04/25/2022	\$630.00	STURDIVANT	AMBER	NATIONAL ENVIRONMENTAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	11/17/2022	11/18/2022	\$630.45	TOMLINSON	DAVE	HILTON PALMER HOUSE	HILTON	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	06/08/2022	06/09/2022	\$632.20	FARMER	KENLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/04/2021	10/06/2021	\$633.80	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/04/2021	10/06/2021	\$633.80	GERSTMAN	ARI	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	08/09/2022	08/10/2022	\$636.36	CHAMPION	JONATHAN	GOV'T SCIENTIFIC SOURC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/06/2021	11/08/2021	\$637.86	TOMLINSON	DAVE	ROSEN SHNGLE CR ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	11/22/2022	11/25/2022	\$638.45	DELORENZO	MARIBETH	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	04/08/2022	04/11/2022	\$639.24	SOMERSALL	MICHAEL	UNION STATION HOTEL	Curio Hotels	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	12/17/2021	12/20/2021	\$644.12	CRAWFORD	KELLY	HILTON HOTELS	HILTON	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	12/17/2021	12/20/2021	\$644.12	CRAWFORD	KELLY	HILTON HOTELS	HILTON	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	12/17/2021	12/20/2021	\$644.12	CRAWFORD	KELLY	HILTON HOTELS	HILTON	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	01/29/2022	01/31/2022	\$644.52	SOMERSALL	MICHAEL	HAMPTON BY HILTON	HAMPTON INN HOTELS	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	04/18/2022	04/19/2022	\$644.90	DELORENZO	MARIBETH	TRIPPUS CHECKOUT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

KG0	DOEE	23002	KG0	DOEE	02/25/2022	02/28/2022	\$645.00	STURDIVANT	AMBER	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	11/02/2021	11/03/2021	\$645.38	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002	KG0	DOEE	08/31/2022	09/01/2022	\$648.65	STURDIVANT	AMBER	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002	KG0	DOEE	01/28/2022	01/31/2022	\$650.00	TOMLINSON	DAVE	PENN STATE ALUMNI ASSO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	03/30/2022	03/31/2022	\$650.00	UPCHURCH	MEREDITH	ASFPM PECOR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/30/2022	03/31/2022	\$650.00	UPCHURCH	MEREDITH	ASFPM PECOR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	05/24/2022	05/25/2022	\$650.00	JONES	LAWANDA	HOME PERFORMANCE COALI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	07/21/2022	07/22/2022	\$650.00	CHAMPION	JONATHAN	ECOS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	07/21/2022	07/22/2022	\$650.00	CHAMPION	JONATHAN	ECOS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	10/11/2022	10/12/2022	\$650.00	DELORENZO	MARIBETH	DELANEY MEETING & EVEN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	10/11/2022	10/12/2022	\$650.00	DELORENZO	MARIBETH	DELANEY MEETING & EVEN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	11/08/2022	11/09/2022	\$651.20	EPLEY	DAVID	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	06/09/2022	06/13/2022	\$653.22	TOMLINSON	DAVE	HAMPTON INN CHARLESTON	HAMPTON INN HOTELS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	08/16/2022	08/18/2022	\$655.92	EPLEY	DAVID	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003	KG0	DOEE	09/15/2022	09/19/2022	\$660.57	FARMER	KENLEY	HILTON HOTELS	HILTON	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	09/20/2022	09/21/2022	\$660.57	JONES	LAWANDA	HILTON MILWAUKEE HOTEL	HILTON	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/13/2023	01/16/2023	\$664.40	GERSTMAN	ARI	DELTA	DELTA	
KG0	DOEE	23002	KG0	DOEE	12/14/2021	12/15/2021	\$665.00	CRAWFORD	KELLY	SARTORIUS CORPORATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	06/16/2022	06/20/2022	\$668.60	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	06/16/2022	06/20/2022	\$668.60	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	11/10/2021	11/15/2021	\$668.76	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003	KG0	DOEE	03/24/2022	03/25/2022	\$671.20	FARMER	KENLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	03/25/2022	03/28/2022	\$671.20	FARMER	KENLEY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	03/24/2022	03/24/2022	\$673.01	DELORENZO	MARIBETH	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/04/2022	11/07/2022	\$674.52	SOMERSALL	MICHAEL	HILTON HOTELS	HILTON	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/19/2022	08/22/2022	\$675.00	TOMLINSON	DAVE	NEIWCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	09/12/2022	09/14/2022	\$675.00	SAARI	STEVE	ENDEAVOR BUSINESS MED	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/19/2022	08/22/2022	\$675.04	TOMLINSON	DAVE	GRADUATE AND PROFESSIONAL STU	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	06/27/2022	06/28/2022	\$675.84	SAARI	STEVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004	KG0	DOEE	12/29/2022	01/02/2023	\$676.32	CHAMPION	JONATHAN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
KG0	DOEE	23003	KG0	DOEE	06/06/2022	06/08/2022	\$678.60	FARMER	KENLEY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	02/19/2022	02/21/2022	\$681.80	TOMLINSON	DAVE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	11/04/2022	11/07/2022	\$683.72	SOMERSALL	MICHAEL	HILTON HOTELS	HILTON	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	03/25/2022	03/28/2022	\$684.39	RODRIGUEZ	JOSHUA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23002	KG0	DOEE	12/07/2021	12/08/2021	\$685.00	CRAWFORD	KELLY	AGU REGISTRATION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	12/09/2021	12/10/2021	\$685.00	CRAWFORD	KELLY	AGU REGISTRATION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	12/10/2021	12/13/2021	\$685.00	CRAWFORD	KELLY	AGU REGISTRATION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	03/09/2022	03/11/2022	\$685.60	FARMER	KENLEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003	KG0	DOEE	11/18/2022	11/23/2022	\$686.21	EPLEY	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004	KG0	DOEE	03/22/2022	03/23/2022	\$687.02	RODRIGUEZ	JOSHUA	CAROLINA BIOLOGIC SUPP	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
KG0	DOEE	23002	KG0	DOEE	09/21/2022	09/22/2022	\$688.21	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	09/29/2022	10/03/2022	\$691.02	EPLEY	DAVID	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	05/06/2022	05/09/2022	\$693.22	JONES	LAWANDA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	12/11/2021	12/13/2021	\$695.00	UPCHURCH	MEREDITH	EDUMIND INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	01/27/2022	01/27/2022	\$695.00	UPCHURCH	MEREDITH	EDUMIND INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	01/27/2022	01/28/2022	\$695.00	SAARI	STEVE	STORYTELLING WITH DATA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	05/25/2022	05/26/2022	\$695.00	TOMLINSON	DAVE	AMERICAN GRPHC INST	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	09/29/2022	10/03/2022	\$696.02	EPLEY	DAVID	EMBASSY SUITES	EMBASSY SUITES	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	06/08/2022	06/09/2022	\$699.00	JONES	LAWANDA	NASW ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/12/2021	10/13/2021	\$700.00	GERSTMAN	ARI	NASEO	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	01/15/2022	01/17/2022	\$700.00	CRAWFORD	KELLY	NASEO	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	02/16/2022	02/17/2022	\$700.00	FARMER	KENLEY	IN *NATIONAL ENERGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	06/09/2022	06/10/2022	\$700.00	FARMER	KENLEY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	06/21/2022	06/22/2022	\$700.00	CRAWFORD	KELLY	HEALTHEFFEC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	01/06/2023	01/09/2023	\$700.00	EPLEY	DAVID	NASEO	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	
KG0	DOEE	23002	KG0	DOEE	11/18/2022	11/21/2022	\$705.00	SOMERSALL	MICHAEL	SARTORIUS CORPORATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	09/13/2022	09/14/2022	\$705.21	RODRIGUEZ	JOSHUA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	07/12/2022	07/13/2022	\$706.50	DELORENZO	MARIBETH	RESOURCE RECYCLING INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	01/13/2023	01/16/2023	\$709.76	EPLEY	DAVID	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	

KG0	DOEE	23004 KG0 DOEE	09/21/2022	09/22/2022	\$710.00	UPCHURCH	MEREDITH	WEF REG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/08/2022	07/11/2022	\$711.20	CRAWFORD	KELLY	DELTA	DELTA	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	10/19/2022	10/20/2022	\$711.20	SOMERSALL	MICHAEL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/10/2021	12/13/2021	\$714.56	SOMERSALL	MICHAEL	HOLIDAY INN & HOTEL DO	HOLIDAY INNS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/15/2021	10/18/2021	\$716.00	SOMERSALL	MICHAEL	HYATT HOUSE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/15/2021	10/18/2021	\$716.00	SOMERSALL	MICHAEL	HYATT HOUSE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/19/2022	01/20/2022	\$717.74	TOMLINSON	DAVE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	04/01/2022	04/04/2022	\$720.00	SAARI	STEVE	CITYPARKSALLIANCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	09/22/2022	09/26/2022	\$721.00	SAARI	STEVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	11/10/2021	11/11/2021	\$725.00	CRAWFORD	KELLY	ALICAT SCIENTIFIC INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/31/2022	04/01/2022	\$725.00	UPCHURCH	MEREDITH	ASFPM PECOR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/31/2022	04/01/2022	\$725.00	UPCHURCH	MEREDITH	ASFPM PECOR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/31/2022	04/04/2022	\$725.00	UPCHURCH	MEREDITH	ASFPM PECOR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/13/2023	01/16/2023	\$725.00	STURDIVANT	AMBER	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	
KG0	DOEE	23005 KG0 DOEE	09/15/2022	09/19/2022	\$726.33	JONES	LAWANDA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
KG0	DOEE	23002 KG0 DOEE	10/20/2022	10/21/2022	\$741.71	STURDIVANT	AMBER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	01/06/2022	01/10/2022	\$742.68	TOMLINSON	DAVE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	06/17/2022	06/20/2022	\$743.44	EPLEY	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003 KG0 DOEE	10/31/2022	11/01/2022	\$745.00	GERSTMAN	ARI	EVENT* BECC 2022 CONFE	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/30/2021	10/04/2021	\$746.56	CHAMPION	JONATHAN	WASHINGTON MARINA CO	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/19/2022	09/20/2022	\$750.00	RODRIGUEZ	JOSHUA	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	06/29/2022	06/30/2022	\$751.48	BROWN	CHRISTOPHER	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	03/07/2022	03/09/2022	\$751.65	STURDIVANT	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	06/02/2022	06/06/2022	\$752.00	CRAWFORD	KELLY	INSTRUMART	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	10/29/2022	10/31/2022	\$756.50	CLOYD	EMILY	CHEWY.COM	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	07/01/2022	07/04/2022	\$760.01	BROWN	CHRISTOPHER	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23001 KG0 DOEE	04/25/2022	04/28/2022	\$763.86	DICKMAN	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	06/25/2022	06/27/2022	\$771.99	RODRIGUEZ	JOSHUA	DEFENDER INDUSTRIES IN	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/12/2021	10/14/2021	\$777.00	RODRIGUEZ	JOSHUA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	04/22/2022	04/25/2022	\$777.50	STURDIVANT	AMBER	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	01/12/2023	01/16/2023	\$777.81	CLOYD	EMILY	AMERICAN AIRLINES	AMERICAN AIRLINES	
KG0	DOEE	23002 KG0 DOEE	09/21/2022	09/22/2022	\$778.00	SOMERSALL	MICHAEL	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/16/2022	06/17/2022	\$778.60	CRAWFORD	KELLY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	09/22/2022	09/23/2022	\$782.45	RODRIGUEZ	JOSHUA	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
KG0	DOEE	23004 KG0 DOEE	08/31/2022	09/01/2022	\$785.27	RODRIGUEZ	JOSHUA	FORESTRY SUPPLIERS INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	01/05/2022	01/06/2022	\$790.10	FARMER	KENLEY	IN *SMITH AND SONS LLC	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	09/23/2022	09/26/2022	\$791.33	DELORENZO	MARIBETH	HARVARD BUS HBR.ORG	BOOK STORES	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	11/08/2021	11/09/2021	\$795.00	FARMER	KENLEY	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	11/17/2021	11/18/2021	\$795.00	FARMER	KENLEY	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/25/2022	05/26/2022	\$795.00	TOMLINSON	DAVE	AMERICAN GRPHC INST	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/22/2022	07/25/2022	\$795.00	STURDIVANT	AMBER	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/04/2022	08/08/2022	\$795.80	TOMLINSON	DAVE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	11/16/2021	11/17/2021	\$797.00	DELORENZO	MARIBETH	THEREGGROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	09/11/2022	09/12/2022	\$797.07	CRAWFORD	KELLY	CANYONS RESORT LODGING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	07/22/2022	07/22/2022	\$797.53	CHAMPION	JONATHAN	ENVIRONMENTAL RESOURCE	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	05/31/2022	06/02/2022	\$797.89	UPCHURCH	MEREDITH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	03/09/2022	03/10/2022	\$800.00	CRAWFORD	KELLY	IM SOLUTIONS FORUM INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	08/04/2022	08/05/2022	\$800.00	CHAMPION	JONATHAN	US BIOCHAR INITIATIVE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/19/2022	09/21/2022	\$800.00	CRAWFORD	KELLY	ECOS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	10/28/2022	10/31/2022	\$800.00	SOMERSALL	MICHAEL	MESA LABORATORIES, INC.	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	11/08/2022	11/09/2022	\$800.00	EPLEY	DAVID	NATL ASSN REG UTIL COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/01/2022	09/05/2022	\$802.69	DELORENZO	MARIBETH	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23005 KG0 DOEE	10/12/2022	10/13/2022	\$818.38	BROWN	CHRISTOPHER	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23003 KG0 DOEE	08/15/2022	08/18/2022	\$823.55	FARMER	KENLEY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	04/14/2022	04/18/2022	\$824.20	SOMERSALL	MICHAEL	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	04/05/2022	04/06/2022	\$826.50	CHAMPION	JONATHAN	CPI*COLEPARMERINSTRUMT	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/22/2022	04/25/2022	\$829.40	TOMLINSON	DAVE	JEMNI INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	05/17/2022	05/19/2022	\$830.00	TOMLINSON	DAVE	THE SCIENTIFIC CONSULT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/17/2022	05/19/2022	\$830.00	TOMLINSON	DAVE	THE SCIENTIFIC CONSULT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE

KG0	DOEE	23002	KG0	DOEE	05/18/2022	05/20/2022	\$830.00	TOMLINSON	DAVE	THE SCIENTIFIC CONSULT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	07/05/2022	07/07/2022	\$831.97	CRAWFORD	KELLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	12/13/2022	12/14/2022	\$839.98	PITT	TALISHA	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23003	KG0	DOEE	01/14/2023	01/16/2023	\$841.80	GERSTMAN	ARI	UNITED AIRLINES	UNITED AIRLINES	
KG0	DOEE	23002	KG0	DOEE	10/27/2022	10/31/2022	\$842.72	STURDIVANT	AMBER	HYATT REGENCY BELLEVUE	HYATT HOTELS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	10/28/2022	10/31/2022	\$843.80	GERSTMAN	ARI	HILTON HOTELS	HILTON	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/28/2022	10/31/2022	\$843.80	GERSTMAN	ARI	HILTON HOTELS	HILTON	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/28/2022	10/31/2022	\$843.80	GERSTMAN	ARI	HILTON HOTELS	HILTON	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/28/2022	10/31/2022	\$843.80	GERSTMAN	ARI	HILTON HOTELS	HILTON	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	03/23/2022	03/24/2022	\$845.00	FARMER	KENLEY	HOME PERFORMANCE COALI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	03/23/2022	03/24/2022	\$845.00	FARMER	KENLEY	HOME PERFORMANCE COALI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	03/23/2022	03/24/2022	\$845.00	FARMER	KENLEY	HOME PERFORMANCE COALI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/11/2022	10/12/2022	\$847.79	CHAMPION	JONATHAN	SP AFTERSHOKZ.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	06/29/2022	06/30/2022	\$850.00	PITT	TALISHA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002	KG0	DOEE	06/16/2022	06/20/2022	\$858.60	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	10/21/2021	10/22/2021	\$860.00	CRAWFORD	KELLY	TFS*THERMO FISHER SCIE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	12/02/2022	12/05/2022	\$864.79	SAARI	STEVE	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23003	KG0	DOEE	09/22/2022	09/23/2022	\$866.31	GERSTMAN	ARI	HYATT SUMMERFIELD SUITES	HYATT PLACE	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	10/19/2022	10/21/2022	\$875.96	SOMERSALL	MICHAEL	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	08/02/2022	08/04/2022	\$877.20	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	04/18/2022	04/21/2022	\$881.67	DELORENZO	MARIBETH	ICELANDA1010	ICELANDAIR	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/19/2022	08/22/2022	\$885.63	TOMLINSON	DAVE	WYNDHAM GRAND OKLAHOMA	WYNDHAM	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/19/2022	08/22/2022	\$885.63	TOMLINSON	DAVE	WYNDHAM GRAND OKLAHOMA	WYNDHAM	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	06/30/2022	07/04/2022	\$886.69	PITT	TALISHA	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	Yes
KG0	DOEE	23002	KG0	DOEE	12/08/2021	12/09/2021	\$890.00	CRAWFORD	KELLY	AGU REGISTRATION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KG0	DOEE	23004	KG0	DOEE	02/23/2022	02/25/2022	\$890.00	SAARI	STEVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
KG0	DOEE	23004	KG0	DOEE	01/20/2023	01/23/2023	\$892.10	CLOYD	EMILY	UNITED AIRLINES	UNITED AIRLINES	
KG0	DOEE	23002	KG0	DOEE	06/22/2022	06/23/2022	\$897.00	CRAWFORD	KELLY	THEREGGROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	06/22/2022	06/23/2022	\$897.00	CRAWFORD	KELLY	THEREGGROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	07/14/2022	07/15/2022	\$897.00	CRAWFORD	KELLY	THEREGGROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	11/28/2022	11/29/2022	\$897.00	SOMERSALL	MICHAEL	THEREGGROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/04/2021	11/05/2021	\$897.71	TOMLINSON	DAVE	AMERICAN BUSINESS SUPP	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004	KG0	DOEE	05/13/2022	05/16/2022	\$898.00	SAARI	STEVE	PROSPECTUS ENTERPRISES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003	KG0	DOEE	01/21/2022	01/24/2022	\$899.00	FARMER	KENLEY	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	06/02/2022	06/06/2022	\$899.00	SAARI	STEVE	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	07/11/2022	07/12/2022	\$899.00	CRAWFORD	KELLY	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	03/11/2022	03/14/2022	\$900.00	STURDIVANT	AMBER	ALTOVA	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	03/15/2022	03/16/2022	\$900.00	STURDIVANT	AMBER	ALTOVA	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23005	KG0	DOEE	10/12/2022	10/14/2022	\$903.00	BROWN	CHRISTOPHER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	08/23/2022	08/24/2022	\$913.00	STURDIVANT	AMBER	TFS*THERMOSCI PORTABLE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
KG0	DOEE	23005	KG0	DOEE	08/05/2022	08/08/2022	\$915.84	BROWN	CHRISTOPHER	DROPBOX*GQK6XWYR8FK1	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	11/15/2022	11/17/2022	\$925.00	TOMLINSON	DAVE	THE SCIENTIFIC CONSULT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	11/18/2022	11/21/2022	\$925.00	DICKMAN	DAVID	THE SCIENTIFIC CONSULT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	03/24/2022	03/25/2022	\$927.00	CRAWFORD	KELLY	OTT HYDROMET CORP	ELECTRONIC SALES	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	04/22/2022	04/25/2022	\$931.08	TOMLINSON	DAVE	OMNI LOS ANGELES HOTEL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	05/11/2022	05/12/2022	\$936.00	CRAWFORD	KELLY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23003	KG0	DOEE	10/17/2022	10/19/2022	\$948.60	GERSTMAN	ARI	DELTA	DELTA	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/17/2022	10/19/2022	\$948.60	GERSTMAN	ARI	DELTA	DELTA	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/17/2022	10/19/2022	\$948.60	GERSTMAN	ARI	DELTA	DELTA	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	10/17/2022	10/19/2022	\$948.60	GERSTMAN	ARI	DELTA	DELTA	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	12/13/2021	12/14/2021	\$950.00	TOMLINSON	DAVE	THE SCIENTIFIC CONSULT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	08/15/2022	08/16/2022	\$950.00	FARMER	KENLEY	USWATERALLIANCE.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	11/21/2022	11/22/2022	\$950.00	CHAMPION	JONATHAN	PAYPAL	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	12/20/2022	12/21/2022	\$950.00	CLOYD	EMILY	SP ORUKAYAK.COM	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	12/16/2021	12/20/2021	\$963.00	RODRIGUEZ	JOSHUA	UMGC UPAY MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	03/29/2022	03/30/2022	\$969.00	DELORENZO	MARIBETH	CAM SHOP SERVICES	HARDWARE EQUIPMENT AND SUPPLIES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/13/2021	10/15/2021	\$970.80	RODRIGUEZ	JOSHUA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004	KG0	DOEE	05/12/2022	05/16/2022	\$981.00	RODRIGUEZ	JOSHUA	UMGC UPAY MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	08/04/2022	08/08/2022	\$981.00	RODRIGUEZ	JOSHUA	UMGC UPAY MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

KG0	DOEE	23002	KG0	DOEE	03/10/2022	03/11/2022	\$984.50	CRAWFORD	KELLY	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	03/17/2022	03/18/2022	\$987.30	CRAWFORD	KELLY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	10/14/2022	10/17/2022	\$990.00	STURDIVANT	AMBER	CONFERENCE OF RADIATIO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23005	KG0	DOEE	09/19/2022	09/20/2022	\$993.00	JONES	LAWANDA	NASCSP* 1751XXX 2022	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	09/19/2022	09/20/2022	\$993.00	JONES	LAWANDA	NASCSP* 2895XXX 2022	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	09/19/2022	09/20/2022	\$993.00	JONES	LAWANDA	NASCSP* 818XXX 2022	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
KG0	DOEE	23005	KG0	DOEE	09/19/2022	09/20/2022	\$993.00	JONES	LAWANDA	NASCSP* 820XXX 2022	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	06/13/2022	06/15/2022	\$995.00	BROWN	CHRISTOPHER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004	KG0	DOEE	08/15/2022	08/16/2022	\$998.13	SAARI	STEVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23003	KG0	DOEE	04/13/2022	04/15/2022	\$999.00	FARMER	KENLEY	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	11/17/2021	11/19/2021	\$1,000.00	RODRIGUEZ	JOSHUA	ASSOCIATION OF FISH &	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	01/04/2022	01/05/2022	\$1,000.00	CHAMPION	JONATHAN	IN *COUNCIL OF INFRAST	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	09/02/2022	09/05/2022	\$1,000.00	DELORENZO	MARIBETH	SQ *SWAP UNIVERSE LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23004	KG0	DOEE	11/01/2022	11/02/2022	\$1,000.00	SAARI	STEVE	GOLD LEAF GROUP	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	11/15/2022	11/17/2022	\$1,000.00	CLOYD	EMILY	ASSOCIATION OF FISH &	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	08/12/2022	08/15/2022	\$1,008.00	SAARI	STEVE	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	06/03/2022	06/06/2022	\$1,014.23	RODRIGUEZ	JOSHUA	UNISAFE INC.	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	12/28/2022	12/29/2022	\$1,019.30	SOMERSALL	MICHAEL	ALICAT SCIENTIFIC INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	11/21/2022	11/22/2022	\$1,024.54	BROWN	CHRISTOPHER	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23005	KG0	DOEE	11/09/2022	11/10/2022	\$1,030.00	BROWN	CHRISTOPHER	ARMSTRONG CUSTOM SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002	KG0	DOEE	11/24/2021	11/26/2021	\$1,032.00	CRAWFORD	KELLY	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23005	KG0	DOEE	09/14/2022	09/16/2022	\$1,042.00	BROWN	CHRISTOPHER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	10/22/2021	10/25/2021	\$1,046.17	CHAMPION	JONATHAN	IDEXX DISTRIBUTION INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	09/16/2022	09/19/2022	\$1,050.00	GERSTMAN	ARI	SP AEE-EDUCATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	11/12/2022	11/14/2022	\$1,053.15	EPLEY	DAVID	MARRIOTT NEW ORLEANS	MARRIOTT	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/14/2022	04/18/2022	\$1,070.32	FARMER	KENLEY	NASHVILLE HAMPTON INN	HAMPTON INN HOTELS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/14/2022	04/18/2022	\$1,070.32	FARMER	KENLEY	NASHVILLE HAMPTON INN	HAMPTON INN HOTELS	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/14/2022	04/18/2022	\$1,070.32	FARMER	KENLEY	NASHVILLE HAMPTON INN	HAMPTON INN HOTELS	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	06/17/2022	06/20/2022	\$1,072.19	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001	KG0	DOEE	08/26/2022	08/26/2022	\$1,072.61	PITT	TALISHA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23003	KG0	DOEE	04/13/2022	04/15/2022	\$1,073.00	FARMER	KENLEY	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	04/13/2022	04/15/2022	\$1,073.00	FARMER	KENLEY	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	06/10/2022	06/13/2022	\$1,073.00	PITT	TALISHA	M & M APPLIANCE SALES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002	KG0	DOEE	09/21/2022	09/22/2022	\$1,081.09	SOMERSALL	MICHAEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001	KG0	DOEE	12/08/2022	12/12/2022	\$1,088.70	DELORENZO	MARIBETH	THE BRISTOL HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	11/23/2021	11/24/2021	\$1,089.00	FARMER	KENLEY	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	09/07/2022	09/09/2022	\$1,095.00	CRAWFORD	KELLY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004	KG0	DOEE	01/04/2023	01/06/2023	\$1,098.00	CLOYD	EMILY	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003	KG0	DOEE	05/24/2022	05/26/2022	\$1,099.80	EPLEY	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003	KG0	DOEE	08/10/2022	08/11/2022	\$1,100.00	FARMER	KENLEY	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	01/12/2023	01/13/2023	\$1,100.00	JONES	LAWANDA	IN *NATIONAL ENERGY AS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	01/19/2022	01/20/2022	\$1,105.00	FARMER	KENLEY	ASHRAE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003	KG0	DOEE	01/20/2022	01/21/2022	\$1,105.00	FARMER	KENLEY	ASHRAE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003	KG0	DOEE	01/24/2022	01/25/2022	\$1,105.00	FARMER	KENLEY	ASHRAE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	05/05/2022	05/06/2022	\$1,106.82	TOMLINSON	DAVE	PRICELN*EMBASSY SUITES	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
KG0	DOEE	23002	KG0	DOEE	08/05/2022	08/08/2022	\$1,109.61	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004	KG0	DOEE	03/17/2022	03/18/2022	\$1,112.00	SAARI	STEVE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001	KG0	DOEE	02/17/2022	02/18/2022	\$1,114.00	DELORENZO	MARIBETH	RECYCLE AWAY, LLC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002	KG0	DOEE	03/11/2022	03/14/2022	\$1,123.84	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002	KG0	DOEE	03/15/2022	03/16/2022	\$1,123.93	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001	KG0	DOEE	09/23/2022	09/26/2022	\$1,125.00	DELORENZO	MARIBETH	TPM GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23003	KG0	DOEE	01/19/2022	01/20/2022	\$1,130.00	FARMER	KENLEY	ASHRAE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23005	KG0	DOEE	09/20/2022	09/21/2022	\$1,145.00	BROWN	CHRISTOPHER	ARMSTRONG CUSTOM SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003	KG0	DOEE	03/17/2022	03/21/2022	\$1,149.00	FARMER	KENLEY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002	KG0	DOEE	12/15/2021	12/16/2021	\$1,150.60	STURDIVANT	AMBER	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004	KG0	DOEE	06/16/2022	06/17/2022	\$1,152.93	CHAMPION	JONATHAN	CAPITOL SCIENTIFIC - DALLAS, LLC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002	KG0	DOEE	05/23/2022	05/24/2022	\$1,159.41	SOMERSALL	MICHAEL	RAILROAD TOOLS AND SOL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004	KG0	DOEE	02/26/2022	02/28/2022	\$1,160.52	CHAMPION	JONATHAN	CAPITOL SCIENTIFIC - DALLAS, LLC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001	KG0	DOEE	03/03/2022	03/07/2022	\$1,173.00	PITT	TALISHA	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

KG0	DOEE	23001 KG0 DOEE	03/03/2022	03/07/2022	\$1,173.00	PITT	TALISHA	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/13/2022	04/15/2022	\$1,173.00	FARMER	KENLEY	NGMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	03/25/2022	03/28/2022	\$1,174.00	GERSTMAN	ARI	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001 KG0 DOEE	10/20/2021	10/21/2021	\$1,177.00	CHRISTIAN	JULIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23003 KG0 DOEE	07/13/2022	07/14/2022	\$1,179.00	GERSTMAN	ARI	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23003 KG0 DOEE	10/05/2022	10/06/2022	\$1,183.71	GERSTMAN	ARI	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	09/20/2022	09/22/2022	\$1,186.99	SOMERSALL	MICHAEL	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KG0	DOEE	23002 KG0 DOEE	07/24/2022	07/25/2022	\$1,195.00	STURDIVANT	AMBER	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/16/2022	06/20/2022	\$1,197.20	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/22/2022	06/23/2022	\$1,199.00	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	06/22/2022	06/24/2022	\$1,202.16	CHAMPION	JONATHAN	TRAVELODGE	TRAVELODGE	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/17/2022	08/18/2022	\$1,202.25	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	07/01/2022	07/04/2022	\$1,206.40	SOMERSALL	MICHAEL	HYATT REGENCY SAN FRAN	HYATT HOTELS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/01/2022	07/04/2022	\$1,206.40	CRAWFORD	KELLY	HYATT REGENCY SAN FRAN	HYATT HOTELS	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	11/05/2021	11/08/2021	\$1,230.00	DELORENZO	MARIBETH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	12/06/2021	12/07/2021	\$1,231.57	CHAMPION	JONATHAN	IDEXX DISTRIBUTION (BI	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/20/2022	10/21/2022	\$1,232.15	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	02/16/2022	02/17/2022	\$1,234.39	TOMLINSON	DAVE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	12/29/2021	12/30/2021	\$1,235.00	CRAWFORD	KELLY	TRB ANNUAL MEETING	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	08/15/2022	08/16/2022	\$1,243.46	CHAMPION	JONATHAN	GOV'T SCIENTIFIC SOURC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/02/2022	08/03/2022	\$1,250.00	CRAWFORD	KELLY	AMERICAN GEOPYSCL UNIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	09/16/2022	09/19/2022	\$1,250.00	CRAWFORD	KELLY	DIGI INTERNATIONAL INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	10/04/2022	10/05/2022	\$1,250.00	CRAWFORD	KELLY	AMERICAN GEOPYSCL UNIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/20/2023	01/23/2023	\$1,250.00	SOMERSALL	MICHAEL	DIGI INTERNATIONAL INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/19/2022	05/20/2022	\$1,254.00	CRAWFORD	KELLY	AIR & WASTE MGMT ASSO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	07/19/2022	07/20/2022	\$1,267.00	FARMER	KENLEY	EVENT* 2022 SUMMER STU	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/11/2022	06/13/2022	\$1,268.00	DELORENZO	MARIBETH	TECHSTREET LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	06/16/2022	06/17/2022	\$1,268.17	PITT	TALISHA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
KG0	DOEE	23002 KG0 DOEE	04/28/2022	04/29/2022	\$1,275.00	TOMLINSON	DAVE	NATIONAL PETROLEUM TRA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	04/28/2022	04/29/2022	\$1,275.00	TOMLINSON	DAVE	NATIONAL PETROLEUM TRA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	03/05/2022	03/07/2022	\$1,276.72	PITT	TALISHA	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	01/20/2023	01/23/2023	\$1,282.74	UPCHURCH	MEREDITH	VWR INTERNATIONAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	02/17/2022	02/18/2022	\$1,295.00	GERSTMAN	ARI	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	04/11/2022	04/12/2022	\$1,295.00	FARMER	KENLEY	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	06/14/2022	06/15/2022	\$1,295.00	JONES	LAWANDA	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	01/19/2022	01/20/2022	\$1,296.00	EPLEY	DAVID	LOGMEIN	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/02/2022	03/03/2022	\$1,299.91	RODRIGUEZ	JOSHUA	A & E HEATING AND A/C	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KG0	DOEE	23004 KG0 DOEE	06/22/2022	06/23/2022	\$1,300.00	UPCHURCH	MURIEDITH	COURTYARD WASHINGTON C	COURTYARD BY MARRIOTT	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/07/2022	04/07/2022	\$1,300.76	TOMLINSON	DAVE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	11/08/2021	11/09/2021	\$1,301.09	CHAMPION	JONATHAN	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	01/19/2022	01/20/2022	\$1,307.46	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	12/15/2021	12/15/2021	\$1,314.00	RODRIGUEZ	JOSHUA	JBAB ODR MARINA	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/21/2022	10/21/2022	\$1,314.00	CLOYD	EMILY	JBAB ODR MARINA	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KG0	DOEE	23005 KG0 DOEE	10/11/2022	10/13/2022	\$1,318.78	BROWN	CHRISTOPHER	INTERCONTINENTAL HOTEL	INTERCONTINENTAL HOTELS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/07/2022	04/11/2022	\$1,323.63	CRAWFORD	KELLY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003 KG0 DOEE	12/08/2021	12/09/2021	\$1,344.00	FARMER	KENLEY	COMPANYCAM PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	10/28/2021	10/29/2021	\$1,347.00	FARMER	KENLEY	GRADUATE SCHOOL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	10/07/2022	10/10/2022	\$1,355.40	BROWN	CHRISTOPHER	UNITED SITE SERVICE	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
KG0	DOEE	23004 KG0 DOEE	06/29/2022	07/01/2022	\$1,357.72	CHAMPION	JONATHAN	WASHINGTON MARINA CO	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	12/19/2022	12/20/2022	\$1,358.00	JONES	LAWANDA	TESTO INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	09/26/2022	09/27/2022	\$1,359.00	BROWN	CHRISTOPHER	IN *SMITH AND SONS LLC	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	03/22/2022	03/23/2022	\$1,376.19	UPCHURCH	MEREDITH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	09/16/2022	09/19/2022	\$1,380.00	UPCHURCH	MEREDITH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001 KG0 DOEE	09/06/2022	09/07/2022	\$1,395.00	DICKMAN	DAVID	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/02/2022	09/05/2022	\$1,400.00	DELORENZO	MARIBETH	SYDAR OF D.C., LLC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	09/14/2022	09/16/2022	\$1,411.74	CHAMPION	JONATHAN	SCIENTIFIC SPECIALTIES	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	02/01/2022	02/03/2022	\$1,414.93	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	12/16/2022	12/19/2022	\$1,418.00	PITT	TALISHA	BUNTING DOOR AND HARDW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	10/05/2022	10/06/2022	\$1,420.00	UPCHURCH	MEREDITH	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes



KG0	DOEE	23004 KG0 DOEE	10/01/2021	10/04/2021	\$1,420.30	CHAMPION	JONATHAN	SCIENTIFIC SPECIALTIES SERVICE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/03/2022	06/06/2022	\$1,435.00	TOMLINSON	DAVE	PDC-IDENTICARD	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	09/14/2022	09/15/2022	\$1,442.00	DELORENZO	MARIBETH	SQ *SWAP UNIVERSE LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23004 KG0 DOEE	09/07/2022	09/09/2022	\$1,443.77	SAARI	STEVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	08/03/2022	08/04/2022	\$1,447.56	CHAMPION	JONATHAN	IDEXX DISTRIBUTION INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/07/2022	07/08/2022	\$1,451.94	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	05/18/2022	05/20/2022	\$1,457.20	TOMLINSON	DAVE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/18/2022	08/19/2022	\$1,466.99	CRAWFORD	KELLY	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/06/2021	12/08/2021	\$1,478.10	CHAMPION	JONATHAN	SCIENTIFIC SPECIALTIES SERVICE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/12/2022	06/14/2022	\$1,487.20	CRAWFORD	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	11/29/2022	11/30/2022	\$1,495.00	STURDIVANT	AMBER	IN *BLUE BOY PRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
KG0	DOEE	23004 KG0 DOEE	09/22/2022	09/26/2022	\$1,496.80	CHAMPION	JONATHAN	SCIENTIFIC SPECIALTIES	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	02/15/2022	02/17/2022	\$1,500.00	SAARI	STEVE	RIVER NETWORK	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	10/04/2022	10/05/2022	\$1,500.00	CRAWFORD	KELLY	AMERICAN GEOPYSCL UNIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/23/2022	03/25/2022	\$1,509.85	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	04/06/2022	04/07/2022	\$1,514.00	CRAWFORD	KELLY	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23001 KG0 DOEE	12/28/2021	12/29/2021	\$1,520.73	CHRISTIAN	JULIA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	05/17/2022	05/18/2022	\$1,537.19	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/17/2022	05/18/2022	\$1,537.19	TOMLINSON	DAVE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	09/26/2022	09/27/2022	\$1,543.50	BROWN	CHRISTOPHER	SQ *CNDB LLC	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	Yes
KG0	DOEE	23004 KG0 DOEE	05/13/2022	05/16/2022	\$1,560.10	CHAMPION	JONATHAN	WASHINGTON MARINA CO	MARINAS MARINE SERVICE-SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/04/2022	04/05/2022	\$1,572.80	STURDIVANT	AMBER	MYLDR COM	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	08/04/2022	08/08/2022	\$1,574.90	SAARI	STEVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	03/14/2022	03/15/2022	\$1,599.10	SAARI	STEVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	10/25/2021	10/26/2021	\$1,602.51	TOMLINSON	DAVE	AMERICAN BUSINESS SUPP	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	05/13/2022	05/16/2022	\$1,623.72	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	10/28/2022	10/31/2022	\$1,645.00	SOMERSALL	MICHAEL	MESA LABORATORIES, INC.	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/27/2022	05/30/2022	\$1,647.00	CRAWFORD	KELLY	MESA LABORATORIES, INC.	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	11/15/2021	11/16/2021	\$1,651.20	CRAWFORD	KELLY	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23003 KG0 DOEE	03/25/2022	03/28/2022	\$1,655.76	FARMER	KENLEY	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23001 KG0 DOEE	08/17/2022	08/18/2022	\$1,661.26	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23005 KG0 DOEE	10/24/2022	10/25/2022	\$1,675.00	BROWN	CHRISTOPHER	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23004 KG0 DOEE	10/12/2021	10/13/2021	\$1,685.59	RODRIGUEZ	JOSHUA	BULK REEF SUPPLY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	05/16/2022	05/18/2022	\$1,689.84	RODRIGUEZ	JOSHUA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	07/19/2022	07/20/2022	\$1,690.28	FARMER	KENLEY	HOTELSCOM7235002613881	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/20/2022	09/22/2022	\$1,698.37	DELORENZO	MARIBETH	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	09/30/2021	10/01/2021	\$1,699.97	SAARI	STEVE	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	10/04/2021	10/05/2021	\$1,700.00	CHRISTIAN	JULIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23003 KG0 DOEE	12/22/2021	12/23/2021	\$1,700.00	FARMER	KENLEY	GRANT WRITING USA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	06/30/2022	07/01/2022	\$1,709.41	JONES	LAWANDA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
KG0	DOEE	23004 KG0 DOEE	03/21/2022	03/22/2022	\$1,719.46	SAARI	STEVE	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	09/17/2022	09/19/2022	\$1,727.95	RODRIGUEZ	JOSHUA	THE ORVIS CO CATALOG	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
KG0	DOEE	23005 KG0 DOEE	10/21/2022	10/24/2022	\$1,728.00	JONES	LAWANDA	COMPANYCAM PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/11/2023	01/12/2023	\$1,746.00	SOMERSALL	MICHAEL	IN *ATEC	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	04/27/2022	04/28/2022	\$1,755.00	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23005 KG0 DOEE	01/13/2023	01/16/2023	\$1,799.00	BROWN	CHRISTOPHER	PARAMOUNT ADVERTISING	ADVERTISING SERVICES	
KG0	DOEE	23005 KG0 DOEE	09/20/2022	09/21/2022	\$1,800.00	BROWN	CHRISTOPHER	PAYPAL	MOTION PICTURE-VIDEO TAPE PRODUCTION-DISTRIBUTION	Yes
KG0	DOEE	23003 KG0 DOEE	01/21/2022	01/24/2022	\$1,836.72	FARMER	KENLEY	TROPICANA SERTIFI	EATING PLACES RESTAURANTS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/25/2022	05/26/2022	\$1,837.07	CRAWFORD	KELLY	AIRGAS USA, LLC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/08/2022	09/09/2022	\$1,841.68	RODRIGUEZ	JOSHUA	SP BAT CONSERVATION	PET SHOPS - PET FOODS AND SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/16/2022	06/20/2022	\$1,844.49	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	06/06/2022	06/07/2022	\$1,852.20	CHAMPION	JONATHAN	STACACORP LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	09/14/2022	09/15/2022	\$1,869.80	PITT	TALISHA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	04/19/2022	04/20/2022	\$1,872.39	RODRIGUEZ	JOSHUA	BULK REEF SUPPLY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/02/2022	07/04/2022	\$1,887.36	CRAWFORD	KELLY	PALACE HOTEL SANFRANCI	THE PALACE HOTEL	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	03/01/2022	03/02/2022	\$1,890.50	CRAWFORD	KELLY	PLUME LABS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	12/06/2022	12/08/2022	\$1,892.40	CHAMPION	JONATHAN	SCIENTIFIC SPECIALTIES	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	08/23/2022	08/24/2022	\$1,895.00	RODRIGUEZ	JOSHUA	ASCE PURCHASING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/23/2022	09/26/2022	\$1,904.95	SAARI	STEVE	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes

KG0	DOEE	23004 KG0 DOEE	03/03/2022	03/04/2022	\$1,908.28	RODRIGUEZ	JOSHUA	PARTZILLA	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/19/2021	10/20/2021	\$1,916.40	SOMERSALL	MICHAEL	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KG0	DOEE	23001 KG0 DOEE	10/28/2022	11/02/2022	\$1,918.99	DICKMAN	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	12/29/2021	12/30/2021	\$1,935.00	CHAMPION	JONATHAN	YSI	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/14/2022	03/15/2022	\$1,941.18	SAARI	STEVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23003 KG0 DOEE	12/28/2021	12/29/2021	\$1,975.00	FARMER	KENLEY	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	10/07/2022	10/10/2022	\$1,983.06	BROWN	CHRISTOPHER	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23003 KG0 DOEE	12/15/2021	12/16/2021	\$1,995.00	EPLEY	DAVID	SP * AEE-EDUCATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	01/14/2022	01/17/2022	\$1,995.00	EPLEY	DAVID	AEE-EDUCATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	06/09/2022	06/10/2022	\$1,995.00	EPLEY	DAVID	SP AEE-EDUCATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	11/16/2021	11/17/2021	\$1,998.00	SAARI	STEVE	GWU CPS MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	02/18/2022	02/21/2022	\$1,999.14	FARMER	KENLEY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	06/22/2022	06/23/2022	\$2,000.00	SAARI	STEVE	PAYPAL *GPP	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/12/2022	09/13/2022	\$2,023.15	RODRIGUEZ	JOSHUA	SP AVINETRESEARCH	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/14/2022	12/16/2022	\$2,029.78	CHAMPION	JONATHAN	SCIENTIFIC SPECIALTIES	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	10/21/2021	10/22/2021	\$2,034.95	CHRISTIAN	JULIA	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/27/2022	01/28/2022	\$2,050.00	TOMLINSON	DAVE	MCCOY AND ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	07/15/2022	07/18/2022	\$2,050.00	DICKMAN	DAVID	MCCOY AND ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	07/22/2022	07/25/2022	\$2,060.00	DICKMAN	DAVID	NAAGNAGTRINAMFCU	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	12/28/2021	12/29/2021	\$2,080.00	FARMER	KENLEY	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	09/22/2022	09/23/2022	\$2,085.00	CRAWFORD	KELLY	MAGEE SCIENTIFIC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	02/18/2022	02/21/2022	\$2,088.36	SAARI	STEVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	06/02/2022	06/03/2022	\$2,091.46	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23002 KG0 DOEE	08/31/2022	09/01/2022	\$2,113.44	STURDIVANT	AMBER	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	01/05/2022	01/06/2022	\$2,140.00	ROBINSON	BRIAN	UEMY INVOICE	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	01/13/2022	01/14/2022	\$2,148.00	SAARI	STEVE	WWW.DOODLE.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	04/25/2022	04/26/2022	\$2,148.00	FARMER	KENLEY	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	12/30/2022	01/02/2023	\$2,148.00	SAARI	STEVE	WWW.DOODLE.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/18/2022	10/19/2022	\$2,150.00	TOMLINSON	DAVE	MCCOY AND ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	09/13/2022	09/14/2022	\$2,171.00	UPCHURCH	MEREDITH	CADD MICROSYSTEMS INC	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	07/11/2022	07/12/2022	\$2,200.00	UPCHURCH	MEREDITH	A MORTON THOMAS & ASSO	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	Yes
KG0	DOEE	23003 KG0 DOEE	02/04/2022	02/07/2022	\$2,220.00	FARMER	KENLEY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	06/23/2022	06/24/2022	\$2,235.96	CHAMPION	JONATHAN	IDEXX DISTRIBUTION INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	10/12/2021	10/13/2021	\$2,247.40	CHRISTIAN	JULIA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	11/23/2021	11/24/2021	\$2,247.75	STURDIVANT	AMBER	ALTOVA	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23003 KG0 DOEE	12/22/2021	12/23/2021	\$2,260.00	FARMER	KENLEY	GRANTWRITIN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	01/12/2023	01/13/2023	\$2,289.80	PITT	TALISHA	UEMY: ONLINE COURSES	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	01/02/2023	01/03/2023	\$2,297.94	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	11/18/2022	11/21/2022	\$2,325.28	TOMLINSON	DAVE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23005 KG0 DOEE	05/13/2022	05/16/2022	\$2,377.00	JONES	LAWANDA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/01/2022	07/04/2022	\$2,412.80	CRAWFORD	KELLY	HYATT REGENCY SAN FRAN	HYATT HOTELS	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	04/15/2022	04/18/2022	\$2,413.00	CRAWFORD	KELLY	TELEDYNE ANALYTICAL INSTRS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/07/2022	06/10/2022	\$2,432.05	DICKMAN	DAVID	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23002 KG0 DOEE	12/23/2021	12/23/2021	\$2,448.00	STURDIVANT	AMBER	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	08/09/2022	08/10/2022	\$2,450.00	DELORENZO	MARIBETH	EIGHTY2DEGREES LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	10/12/2022	10/13/2022	\$2,458.07	CHAMPION	JONATHAN	IDEXX DISTRIBUTION INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	11/18/2021	11/19/2021	\$2,472.00	CHRISTIAN	JULIA	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	03/02/2022	03/03/2022	\$2,475.00	CRAWFORD	KELLY	WILBUR TECHNICAL SERVI	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	Yes
KG0	DOEE	23002 KG0 DOEE	07/28/2022	07/29/2022	\$2,475.00	STURDIVANT	AMBER	URBAN ONE INC	ADVERTISING SERVICES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	09/27/2022	09/29/2022	\$2,475.00	DELORENZO	MARIBETH	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	03/02/2022	03/03/2022	\$2,484.00	CRAWFORD	KELLY	WILBUR TECHNICAL SERVI	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	Yes
KG0	DOEE	23004 KG0 DOEE	08/05/2022	08/08/2022	\$2,497.90	SAARI	STEVE	DAS MANUFACTURING INC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	11/19/2021	11/22/2021	\$2,499.00	CHRISTIAN	JULIA	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
KG0	DOEE	23003 KG0 DOEE	03/24/2022	03/25/2022	\$2,499.00	FARMER	KENLEY	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	07/29/2022	08/01/2022	\$2,499.00	STURDIVANT	AMBER	IHEART MEDIA	ADVERTISING SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	08/03/2022	08/04/2022	\$2,499.00	STURDIVANT	AMBER	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	09/09/2022	09/12/2022	\$2,499.00	STURDIVANT	AMBER	HU CASHIER TUTION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KG0	DOEE	23005 KG0 DOEE	10/15/2022	10/17/2022	\$2,499.00	BROWN	CHRISTOPHER	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	Yes
KG0	DOEE	23004 KG0 DOEE	06/21/2022	06/22/2022	\$2,500.00	SAARI	STEVE	CENTER FOR WATERSHED P	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

KG0	DOEE	23004 KG0 DOEE	06/10/2022	06/13/2022	\$2,535.00	RODRIGUEZ	JOSHUA	ASDWA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/31/2022	09/02/2022	\$2,541.83	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	10/19/2022	10/21/2022	\$2,541.83	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	11/23/2022	11/25/2022	\$2,560.00	CLOYD	EMILY	ASSOC ST DRINKING WATE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	11/08/2022	11/10/2022	\$2,564.00	BROWN	CHRISTOPHER	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	08/25/2022	08/26/2022	\$2,596.80	STURDIVANT	AMBER	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	11/02/2021	11/03/2021	\$2,598.36	SAARI	STEVE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23005 KG0 DOEE	07/25/2022	07/26/2022	\$2,603.59	BROWN	CHRISTOPHER	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23003 KG0 DOEE	01/19/2022	01/21/2022	\$2,639.06	GERSTMAN	ARI	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23001 KG0 DOEE	04/29/2022	05/02/2022	\$2,687.84	PITT	TALISHA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23001 KG0 DOEE	11/18/2022	11/21/2022	\$2,752.83	PITT	TALISHA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23005 KG0 DOEE	09/26/2022	09/27/2022	\$2,758.17	BROWN	CHRISTOPHER	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/06/2022	12/08/2022	\$2,784.32	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	09/13/2022	09/14/2022	\$2,798.00	CRAWFORD	KELLY	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	02/16/2022	02/17/2022	\$2,805.05	CRAWFORD	KELLY	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	02/15/2022	02/16/2022	\$2,849.05	CRAWFORD	KELLY	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	04/05/2022	04/06/2022	\$2,896.20	RODRIGUEZ	JOSHUA	SMITH-ROOT, INC.	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	06/07/2022	06/08/2022	\$2,905.47	SAARI	STEVE	PROSPECTUS ENTERPRISES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	03/31/2022	04/01/2022	\$2,950.00	FARMER	KENLEY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	12/15/2021	12/16/2021	\$2,970.56	SAARI	STEVE	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	05/10/2022	05/11/2022	\$2,975.00	RODRIGUEZ	JOSHUA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	12/21/2022	12/22/2022	\$3,012.50	CLOYD	EMILY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23003 KG0 DOEE	03/08/2022	03/09/2022	\$3,089.91	GERSTMAN	ARI	CLEAN ENERGY LEADERS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	09/29/2021	10/01/2021	\$3,150.00	SAARI	STEVE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	12/30/2022	01/02/2023	\$3,156.78	CHAMPION	JONATHAN	IDEXX DISTRIBUTION INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	
KG0	DOEE	23003 KG0 DOEE	12/13/2021	12/14/2021	\$3,175.00	FARMER	KENLEY	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23002 KG0 DOEE	09/16/2022	09/19/2022	\$3,248.98	TOMLINSON	DAVE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	03/29/2022	03/30/2022	\$3,258.73	CHAMPION	JONATHAN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	11/29/2022	11/30/2022	\$3,275.71	TOMLINSON	DAVE	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KG0	DOEE	23005 KG0 DOEE	09/26/2022	09/28/2022	\$3,372.27	JONES	LAWANDA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	01/14/2022	01/17/2022	\$3,433.55	ROBINSON	BRIAN	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23005 KG0 DOEE	08/01/2022	08/02/2022	\$3,478.80	BROWN	CHRISTOPHER	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	12/20/2022	12/22/2022	\$3,491.62	SAARI	STEVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	11/02/2021	11/03/2021	\$3,502.80	SAARI	STEVE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	07/29/2022	08/01/2022	\$3,510.00	STURDIVANT	AMBER	IN *E SQUARED SOLUTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	03/18/2022	03/21/2022	\$3,513.73	SAARI	STEVE	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	04/07/2022	04/08/2022	\$3,599.60	PITT	TALISHA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23001 KG0 DOEE	10/01/2021	10/04/2021	\$3,600.00	ROBINSON	BRIAN	PROXYCLICK INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
KG0	DOEE	23001 KG0 DOEE	10/19/2022	10/20/2022	\$3,600.00	PITT	TALISHA	PROXYCLICK INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	09/06/2022	09/07/2022	\$3,610.99	JONES	LAWANDA	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	07/26/2022	07/28/2022	\$3,623.36	PITT	TALISHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
KG0	DOEE	23002 KG0 DOEE	08/31/2022	09/02/2022	\$3,643.57	TOMLINSON	DAVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23001 KG0 DOEE	01/20/2023	01/23/2023	\$3,650.00	DELORENZO	MARIBETH	HARVARD SPH CENTRAL AC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	
KG0	DOEE	23004 KG0 DOEE	11/02/2022	11/04/2022	\$3,662.41	CLOYD	EMILY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23005 KG0 DOEE	12/31/2022	01/02/2023	\$3,675.00	JONES	LAWANDA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	02/17/2022	02/18/2022	\$3,800.00	CRAWFORD	KELLY	HARVARD HKS EXEC ED	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Yes
KG0	DOEE	23004 KG0 DOEE	05/16/2022	05/17/2022	\$3,816.75	SAARI	STEVE	AAA PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
KG0	DOEE	23004 KG0 DOEE	03/15/2022	03/16/2022	\$3,855.73	SAARI	STEVE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23005 KG0 DOEE	06/14/2022	06/15/2022	\$3,885.00	JONES	LAWANDA	EUCI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	03/01/2022	03/02/2022	\$3,947.99	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	09/20/2022	09/21/2022	\$3,956.40	UPCHURCH	MEREDITH	ASANA.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	10/26/2022	10/28/2022	\$3,963.31	SOMERSALL	MICHAEL	CYBERWELD	WELDING REPAIR	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	07/20/2022	07/21/2022	\$3,980.00	BROWN	CHRISTOPHER	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23003 KG0 DOEE	11/03/2021	11/04/2021	\$4,012.00	FARMER	KENLEY	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KG0	DOEE	23004 KG0 DOEE	11/23/2022	11/25/2022	\$4,025.98	SAARI	STEVE	SP RAINGRID CISTERN	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	05/13/2022	05/16/2022	\$4,084.00	JONES	LAWANDA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/23/2023	01/24/2023	\$4,130.36	SOMERSALL	MICHAEL	AIRGAS LLC - NORTH N21	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	11/07/2022	11/08/2022	\$4,143.27	SOMERSALL	MICHAEL	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	02/11/2022	02/14/2022	\$4,145.16	SAARI	STEVE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes

KG0	DOEE	23001 KG0 DOEE	06/03/2022	06/06/2022	\$4,174.92	PITT	TALISHA	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KG0	DOEE	23004 KG0 DOEE	10/19/2021	10/20/2021	\$4,193.78	UPCHURCH	MEREDITH	ASANA.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	11/04/2021	11/08/2021	\$4,278.93	STURDIVANT	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23002 KG0 DOEE	12/07/2021	12/09/2021	\$4,299.00	STURDIVANT	AMBER	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23004 KG0 DOEE	09/01/2022	09/05/2022	\$4,301.60	CHAMPION	JONATHAN	ONSET COMPUTER CORPORA	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	06/16/2022	06/17/2022	\$4,306.92	PITT	TALISHA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23005 KG0 DOEE	10/20/2022	10/21/2022	\$4,324.29	BROWN	CHRISTOPHER	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	Yes
KG0	DOEE	23004 KG0 DOEE	11/16/2021	11/17/2021	\$4,339.39	SAARI	STEVE	MARYLAND NATIVES NURSE	FLORIST SUPPLIES NURSERY STOCK + FLOWERS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	05/20/2022	05/23/2022	\$4,368.48	TOMLINSON	DAVE	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	10/06/2021	10/08/2021	\$4,419.20	RODRIGUEZ	JOSHUA	W S JENKS & SON	HARDWARE STORES	Yes
KG0	DOEE	23002 KG0 DOEE	03/07/2022	03/08/2022	\$4,455.00	CRAWFORD	KELLY	MET ONE INSTRUMENTS IN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	02/18/2022	02/21/2022	\$4,487.50	SAARI	STEVE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KG0	DOEE	23003 KG0 DOEE	09/15/2022	09/19/2022	\$4,498.20	EPLEY	DAVID	FAYE BUSINESS SYSTEMS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	06/22/2022	06/23/2022	\$4,537.50	CRAWFORD	KELLY	AIR & WASTE MGMT ASSO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	06/01/2022	06/03/2022	\$4,581.13	RODRIGUEZ	JOSHUA	WILDLIFE ACOUSTICS INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	08/09/2022	08/10/2022	\$4,600.00	CRAWFORD	KELLY	HARVARD HKS EXEC ED	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	09/13/2022	09/14/2022	\$4,691.67	CRAWFORD	KELLY	SIGMA ALDRICH US	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	05/03/2022	05/05/2022	\$4,699.00	RODRIGUEZ	JOSHUA	TITLEY SCIENTIFIC	SPORTING GOODS STORES	No-No Available CBE
KG0	DOEE	23001 KG0 DOEE	07/14/2022	07/15/2022	\$4,723.09	PITT	TALISHA	KIMBALL OFFICE, INC.	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	12/15/2022	12/16/2022	\$4,758.00	SOMERSALL	MICHAEL	TELEDYNE ANALYTICAL INSTRS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KG0	DOEE	23002 KG0 DOEE	01/11/2023	01/12/2023	\$4,770.00	SOMERSALL	MICHAEL	EXPRESS SYSTEMS&PERIPH	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KG0	DOEE	23004 KG0 DOEE	04/01/2022	04/04/2022	\$4,813.58	RODRIGUEZ	JOSHUA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23002 KG0 DOEE	08/12/2022	08/15/2022	\$4,825.50	SOMERSALL	MICHAEL	MET ONE INSTRUMENTS IN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KG0	DOEE	23002 KG0 DOEE	06/22/2022	06/23/2022	\$4,860.00	STURDIVANT	AMBER	ALTOVA	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KG0	DOEE	23004 KG0 DOEE	09/26/2022	09/26/2022	\$4,980.45	SAARI	STEVE	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
KG0	DOEE	23003 KG0 DOEE	12/15/2021	12/17/2021	\$4,985.00	FARMER	KENLEY	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KG0	DOEE	23004 KG0 DOEE	09/12/2022	09/13/2022	\$4,995.00	SAARI	STEVE	SOL BY SUNNA DESIGN	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KG0	DOEE	23005 KG0 DOEE	06/13/2022	06/14/2022	\$4,999.99	BROWN	CHRISTOPHER	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KG0	DOEE	23004 KG0 DOEE	09/27/2022	09/28/2022	\$5,000.00	UPCHURCH	MEREDITH	ANACOSTIA WATERSHED SO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
KG0	DOEE	23004 KG0 DOEE	11/01/2022	11/02/2022	\$5,000.00	SAARI	STEVE	US NATIONAL ARBORET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KG0	DOEE	23001 KG0 DOEE	01/04/2023	01/05/2023	\$5,849.56	PITT	TALISHA	IN *AVID SYSTEMS, LLC	COMPUTER NETWORK-INFORMATION SERVICES	Yes
KO0	DMOI	03800 KO0 DMOI	10/08/2021	10/11/2021	(\$183.31)	FRAZIER	JATARIOUS	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
KO0	DMOI	03800 KO0 DMOI	10/12/2021	10/13/2021	(\$23.84)	FRAZIER	JATARIOUS	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	02/15/2022	02/17/2022	(\$13.08)	FRAZIER	JATARIOUS	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	09/30/2021	10/01/2021	\$8.48	FRAZIER	JATARIOUS	TARGET.COM	DISCOUNT STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	09/30/2021	10/01/2021	\$8.48	FRAZIER	JATARIOUS	TARGET.COM	DISCOUNT STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	10/01/2021	10/01/2021	\$8.48	FRAZIER	JATARIOUS	TARGET.COM	DISCOUNT STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	02/23/2022	02/24/2022	\$11.60	FRAZIER	JATARIOUS	USPS PO 1049130205	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	01/21/2022	01/24/2022	\$12.00	FRAZIER	JATARIOUS	WANADA-AUTO SHOW	AUTOMOBILE ASSOCIATIONS	No-Explain in Notes
KO0	DMOI	03800 KO0 DMOI	10/22/2021	10/25/2021	\$15.89	FRAZIER	JATARIOUS	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	11/22/2021	11/23/2021	\$15.89	FRAZIER	JATARIOUS	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	12/23/2021	12/24/2021	\$15.89	FRAZIER	JATARIOUS	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	01/22/2022	01/24/2022	\$15.89	FRAZIER	JATARIOUS	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	02/24/2022	02/25/2022	\$15.89	FRAZIER	JATARIOUS	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	03/22/2022	03/23/2022	\$15.89	FRAZIER	JATARIOUS	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	04/22/2022	04/25/2022	\$15.89	FRAZIER	JATARIOUS	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	05/22/2022	05/23/2022	\$15.89	FRAZIER	JATARIOUS	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	06/22/2022	06/23/2022	\$15.89	FRAZIER	JATARIOUS	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	09/30/2021	10/01/2021	\$23.84	FRAZIER	JATARIOUS	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	09/30/2021	10/01/2021	\$29.00	FRAZIER	JATARIOUS	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	11/01/2021	11/01/2021	\$29.00	FRAZIER	JATARIOUS	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	11/30/2021	12/01/2021	\$29.00	FRAZIER	JATARIOUS	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	12/31/2021	01/03/2022	\$29.00	FRAZIER	JATARIOUS	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	01/31/2022	02/01/2022	\$29.00	FRAZIER	JATARIOUS	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	03/01/2022	03/01/2022	\$29.00	FRAZIER	JATARIOUS	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	03/31/2022	04/01/2022	\$29.00	FRAZIER	JATARIOUS	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	04/30/2022	05/02/2022	\$29.00	FRAZIER	JATARIOUS	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	05/31/2022	06/01/2022	\$29.00	FRAZIER	JATARIOUS	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KO0	DMOI	03800 KO0 DMOI	08/11/2022	08/12/2022	\$29.00	ROGERS	JONATHAN	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE

KOO	DMOI	03800 KO0 DMOI	09/09/2022	09/12/2022	\$30.74	ROGERS	JONATHAN	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	10/09/2022	10/10/2022	\$30.74	ROGERS	JONATHAN	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	11/11/2022	11/11/2022	\$30.74	ROGERS	JONATHAN	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	12/11/2022	12/12/2022	\$30.74	ROGERS	JONATHAN	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	01/11/2023	01/11/2023	\$30.74	ROGERS	JONATHAN	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	06/24/2022	06/27/2022	\$38.55	FRAZIER	JATARIOUS	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	12/09/2021	12/10/2021	\$39.34	FRAZIER	JATARIOUS	AMZN MKTP US	BOOK STORES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	08/22/2022	08/23/2022	\$50.00	ROGERS	JONATHAN	PP*WABA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	10/01/2021	10/01/2021	\$63.59	FRAZIER	JATARIOUS	TARGET.COM	DISCOUNT STORES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	09/30/2021	10/01/2021	\$84.77	FRAZIER	JATARIOUS	TARGET.COM	DISCOUNT STORES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	02/11/2022	02/14/2022	\$95.87	FRAZIER	JATARIOUS	JATARIOUS	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	04/10/2022	04/11/2022	\$119.40	FRAZIER	JATARIOUS	CANVA* I03386-18874584	PHOTOGRAPHIC STUDIOS	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	02/07/2022	02/08/2022	\$120.59	FRAZIER	JATARIOUS	AMZN MKTP US	BOOK STORES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	05/13/2022	05/16/2022	\$140.85	FRAZIER	JATARIOUS	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KOO	DMOI	03800 KO0 DMOI	06/29/2022	06/29/2022	\$148.88	FRAZIER	JATARIOUS	AMZN MKTP US	BOOK STORES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	09/30/2021	10/01/2021	\$195.30	FRAZIER	JATARIOUS	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	10/13/2021	10/14/2021	\$197.59	FRAZIER	JATARIOUS	POSTY CARDS	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	02/23/2022	02/24/2022	\$225.00	FRAZIER	JATARIOUS	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	03/07/2022	03/08/2022	\$225.00	FRAZIER	JATARIOUS	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	11/16/2022	11/17/2022	\$225.00	ROGERS	JONATHAN	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	01/20/2022	01/20/2022	\$250.00	FRAZIER	JATARIOUS	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KOO	DMOI	03800 KO0 DMOI	11/11/2021	11/12/2021	\$251.42	FRAZIER	JATARIOUS	AMZN MKTP US	BOOK STORES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	12/19/2022	12/20/2022	\$356.00	ROGERS	JONATHAN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KOO	DMOI	03800 KO0 DMOI	08/11/2022	08/12/2022	\$407.04	ROGERS	JONATHAN	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	01/03/2022	01/04/2022	\$415.00	FRAZIER	JATARIOUS	PRSA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	02/03/2022	02/04/2022	\$567.00	FRAZIER	JATARIOUS	SQ *RADA EXPRESS MOVER	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	09/21/2022	09/22/2022	\$623.28	ROGERS	JONATHAN	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	01/13/2022	01/14/2022	\$635.87	FRAZIER	JATARIOUS	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	12/22/2022	12/23/2022	\$635.87	ROGERS	JONATHAN	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	06/24/2022	06/27/2022	\$843.68	FRAZIER	JATARIOUS	UNITEES INC	WOMENS READY TO WEAR STORES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	11/12/2021	11/15/2021	\$895.00	FRAZIER	JATARIOUS	SQ *THE ROSS AGILE CON	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	02/16/2022	02/17/2022	\$1,400.00	FRAZIER	JATARIOUS	ICMA ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	02/28/2022	03/01/2022	\$1,545.11	FRAZIER	JATARIOUS	CLEAN ENERGY LEADERS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KOO	DMOI	03800 KO0 DMOI	03/08/2022	03/09/2022	\$1,545.11	FRAZIER	JATARIOUS	CLEAN ENERGY LEADERS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/29/2022	10/04/2022	(\$2,955.98)	LAWRENCE	DANIALE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29001 KTO DPW	08/25/2022	08/29/2022	(\$1,263.08)	STEWART	DEBORA	HILTON PARC 55 S FRAN	HILTON	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/11/2022	08/15/2022	(\$873.97)	BORGES	ANTHONY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/11/2022	04/13/2022	(\$604.78)	FRASIER	RYAN	GRIMCO INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/10/2022	08/12/2022	(\$481.71)	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/05/2022	07/14/2022	(\$455.00)	BORGES	ANTHONY	LIBERTY DUMPSTER RENTA	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/05/2022	07/14/2022	(\$455.00)	BORGES	ANTHONY	LIBERTY DUMPSTER RENTA	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/05/2022	12/06/2022	(\$391.96)	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	04/19/2022	04/19/2022	(\$391.16)	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/12/2022	08/15/2022	(\$337.71)	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	06/22/2022	06/22/2022	(\$300.00)	WINTERS-ADONA	LOTTIE	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29003 KTO DPW	06/22/2022	06/22/2022	(\$300.00)	WINTERS-ADONA	LOTTIE	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29001 KTO DPW	11/03/2022	11/03/2022	(\$288.00)	HARRIS	DEMETRIA	DISPUTE CREDIT	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29001 KTO DPW	11/15/2022	11/15/2022	(\$288.00)	HARRIS	DEMETRIA	DISPUTE CREDIT	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29001 KTO DPW	07/21/2022	07/25/2022	(\$287.82)	STEWART	DEBORA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29001 KTO DPW	11/04/2021	11/05/2021	(\$282.60)	FERGUSON	HILLARY	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/18/2022	05/27/2022	(\$277.75)	BORGES	ANTHONY	WESTIN (WESTIN HOTELS)	WESTIN	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/03/2023	01/04/2023	(\$269.16)	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	09/10/2022	09/12/2022	(\$254.28)	HODGES	MELVIN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
KTO	DPW	29003 KTO DPW	02/12/2022	02/14/2022	(\$238.00)	NIXON	TONIA	DISPUTE CREDIT	HYATT HOTELS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	09/21/2022	09/26/2022	(\$231.20)	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/14/2022	03/15/2022	(\$204.06)	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	10/26/2022	11/04/2022	(\$201.38)	AJAGBA	LAURITA	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
KTO	DPW	29002 KTO DPW	10/26/2022	11/04/2022	(\$201.38)	AJAGBA	LAURITA	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
KTO	DPW	29001 KTO DPW	09/12/2022	09/12/2022	(\$190.67)	FERGUSON	HILLARY	DISPUTE CREDIT	COMPUTER SOFTWARE STORES	No-Explain in Notes



KT0	DPW	29001	KT0 DPW	10/18/2022	10/19/2022	(\$190.67)	FERGUSON	HILLARY	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	12/05/2022	12/05/2022	(\$170.22)	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	12/05/2022	12/06/2022	(\$170.21)	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29004	KT0 DPW	09/09/2022	09/12/2022	(\$169.00)	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KT0	DPW	29002	KT0 DPW	12/20/2022	12/29/2022	(\$164.43)	BYRD	MICHELLE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	10/08/2022	10/10/2022	(\$158.46)	AJAGBA	LAURITA	HYATT SUMMERFIELD SUITES	HYATT HOTELS	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	09/20/2022	09/21/2022	(\$150.00)	BORGES	ANTHONY	DISTRICT OF COLUMBIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	09/20/2022	09/21/2022	(\$150.00)	BORGES	ANTHONY	DISTRICT OF COLUMBIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	09/20/2022	09/21/2022	(\$150.00)	BORGES	ANTHONY	DISTRICT OF COLUMBIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	09/20/2022	09/21/2022	(\$150.00)	BORGES	ANTHONY	DISTRICT OF COLUMBIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29003	KT0 DPW	06/07/2022	06/16/2022	(\$147.72)	HODGES	MELVIN	WESTIN RIVERWALK SAN A	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	12/06/2022	12/07/2022	(\$145.50)	BORGES	ANTHONY	SAF-GARD SAFETY SHOE	SHOE STORES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	11/15/2022	11/15/2022	(\$145.10)	HARRIS	DEMETRIA	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29003	KT0 DPW	09/05/2022	09/06/2022	(\$144.00)	HODGES	MELVIN	GRAMMARLY CORT2DHD0	COMPUTER SOFTWARE STORES	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	03/08/2022	03/08/2022	(\$124.95)	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	12/05/2022	12/06/2022	(\$108.44)	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KT0	DPW	29001	KT0 DPW	12/14/2022	12/14/2022	(\$107.16)	HARRIS	DEMETRIA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	10/14/2022	10/25/2022	(\$96.00)	HARRIS	DEMETRIA	HILTON GARDEN INN	HILTON GARDEN INN	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	10/14/2022	10/25/2022	(\$96.00)	HARRIS	DEMETRIA	HILTON GARDEN INN	HILTON GARDEN INN	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	11/03/2022	11/03/2022	(\$96.00)	HARRIS	DEMETRIA	DISPUTE CREDIT	HILTON GARDEN INN	No-Explain in Notes
KT0	DPW	29003	KT0 DPW	08/26/2022	08/26/2022	(\$95.88)	HODGES	MELVIN	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	12/08/2022	12/08/2022	(\$85.11)	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	12/08/2022	12/08/2022	(\$85.11)	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	12/08/2022	12/08/2022	(\$85.11)	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29003	KT0 DPW	11/04/2021	11/04/2021	(\$80.00)	WINTERS-ADONA	LOTTIE	DISPUTE CREDIT	LIMOUSINES AND TAXICABS	No-No Available CBE
KT0	DPW	29002	KT0 DPW	04/29/2022	04/29/2022	(\$75.00)	BYRD	MICHELLE	FRAUD CREDIT	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	09/27/2022	09/30/2022	(\$71.00)	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KT0	DPW	29004	KT0 DPW	12/29/2022	01/02/2023	(\$64.97)	DROSIN	RICHARD	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	Yes
KT0	DPW	29002	KT0 DPW	06/23/2022	06/24/2022	(\$60.24)	CALLENDER	JEANNETTE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
KT0	DPW	29001	KT0 DPW	01/06/2023	01/06/2023	(\$53.93)	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	10/26/2022	10/26/2022	(\$50.00)	BORGES	ANTHONY	DISPUTE CREDIT	SHERATON	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	01/11/2023	01/13/2023	(\$48.69)	CALLENDER	JEANNETTE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KT0	DPW	29001	KT0 DPW	06/10/2022	06/13/2022	(\$38.14)	JOHNSON	LISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KT0	DPW	29001	KT0 DPW	12/14/2022	12/15/2022	(\$33.14)	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	09/29/2022	09/29/2022	(\$31.80)	HARRIS	DEMETRIA	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
KT0	DPW	29001	KT0 DPW	08/25/2022	08/29/2022	(\$30.00)	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	08/25/2022	08/29/2022	(\$30.00)	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	08/05/2022	08/05/2022	(\$27.42)	BORGES	ANTHONY	AMAZON.COM	BOOK STORES	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	11/14/2022	11/15/2022	(\$27.35)	NORDT	JASON	ZOHO-ZOHO CORP	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KT0	DPW	29001	KT0 DPW	05/18/2022	05/19/2022	(\$25.00)	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KT0	DPW	29001	KT0 DPW	05/18/2022	05/19/2022	(\$25.00)	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KT0	DPW	29002	KT0 DPW	12/16/2021	12/16/2021	(\$23.98)	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KT0	DPW	29002	KT0 DPW	09/30/2021	10/04/2021	(\$23.35)	BYRD	MICHELLE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	10/12/2021	10/13/2021	(\$22.08)	STEWART	DEBORA	UPLIFT DESK	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	08/01/2022	08/02/2022	(\$11.94)	DAVIS	CHRISTINE	LORMAN.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29002	KT0 DPW	07/26/2022	07/27/2022	(\$9.99)	BORGES	ANTHONY	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
KT0	DPW	29003	KT0 DPW	08/24/2022	08/26/2022	(\$9.72)	HAMNETT	MARYALICE	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-Explain in Notes
KT0	DPW	29003	KT0 DPW	11/05/2021	11/08/2021	(\$6.48)	ELLIS	WILLIE	SIR SPEEDY PRINTING	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	12/28/2021	12/30/2021	(\$5.40)	CALLENDER	JEANNETTE	THE WEBSTAUANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KT0	DPW	29002	KT0 DPW	06/01/2022	06/03/2022	(\$5.25)	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KT0	DPW	29002	KT0 DPW	05/03/2022	05/05/2022	(\$4.38)	CALLENDER	JEANNETTE	W S JENKS & SON	HARDWARE STORES	Yes
KT0	DPW	29002	KT0 DPW	06/29/2022	07/01/2022	(\$1.43)	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	01/11/2023	01/13/2023	(\$1.20)	CALLENDER	JEANNETTE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KT0	DPW	29002	KT0 DPW	08/18/2022	08/19/2022	(\$0.93)	BORGES	ANTHONY	AUSTIN MARRIOTT DOWNTO	MARRIOTT	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	08/18/2022	08/19/2022	(\$0.88)	BORGES	ANTHONY	AUSTIN MARRIOTT DOWNTO	MARRIOTT	No-Explain in Notes
KT0	DPW	29003	KT0 DPW	12/31/2022	01/02/2023	\$2.59	MORRIS	CEDRIC	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KT0	DPW	29004	KT0 DPW	01/21/2022	01/24/2022	\$3.60	DRUMMING	CHARLES	MD.GOV SERVICE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	07/06/2022	07/08/2022	\$4.00	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	Yes

KTO	DPW	29002 KTO DPW	06/29/2022	07/01/2022	\$5.96	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/24/2022	06/27/2022	\$6.00	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/17/2022	05/19/2022	\$7.37	NORDT	JASON	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/19/2022	01/20/2022	\$7.38	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/14/2022	02/15/2022	\$7.38	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/29/2022	03/30/2022	\$7.38	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/29/2022	03/30/2022	\$7.38	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/17/2022	05/19/2022	\$7.46	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/09/2021	11/10/2021	\$7.58	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No timely deliver
KTO	DPW	29004 KTO DPW	09/09/2022	09/12/2022	\$7.62	ADAMS	BLAKE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/15/2022	03/16/2022	\$7.96	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/15/2022	03/16/2022	\$7.96	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/21/2022	03/22/2022	\$7.96	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/21/2022	03/22/2022	\$7.96	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/05/2022	04/06/2022	\$7.96	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/19/2022	04/20/2022	\$7.96	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29004 KTO DPW	09/08/2022	09/12/2022	\$7.98	ADAMS	BLAKE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/05/2022	02/07/2022	\$8.16	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29003 KTO DPW	12/02/2021	12/03/2021	\$8.21	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29004 KTO DPW	09/09/2022	09/12/2022	\$8.78	ADAMS	BLAKE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/25/2022	02/28/2022	\$8.94	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/21/2022	04/25/2022	\$9.50	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/22/2022	08/24/2022	\$9.81	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	06/06/2022	06/07/2022	\$9.92	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/06/2022	06/07/2022	\$10.32	BYRD	MICHELLE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/16/2022	05/17/2022	\$11.34	CALLENDER	JEANNETTE	PARTS AUTHORITY #16B	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/25/2022	04/26/2022	\$11.36	NORDT	JASON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	10/27/2021	10/27/2021	\$12.00	STEWART	DEBORA	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/17/2022	05/19/2022	\$12.00	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/17/2022	05/19/2022	\$12.00	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/03/2022	06/06/2022	\$12.00	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/29/2022	08/01/2022	\$12.00	NORDT	JASON	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/26/2022	08/29/2022	\$12.00	WINTERS-ADONA	LOTTIE	MVA KIOSK B	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29003 KTO DPW	10/04/2021	10/05/2021	\$12.50	ELLIS	WILLIE	DRINKMORE DELIVERY, IN	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KTO	DPW	29003 KTO DPW	11/03/2021	11/04/2021	\$12.50	ELLIS	WILLIE	DRINKMORE DELIVERY, IN	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KTO	DPW	29003 KTO DPW	12/03/2021	12/06/2021	\$12.50	ELLIS	WILLIE	DRINKMORE DELIVERY, IN	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KTO	DPW	29003 KTO DPW	01/06/2022	01/07/2022	\$12.50	ELLIS	WILLIE	DRINKMORE DELIVERY, IN	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KTO	DPW	29003 KTO DPW	02/07/2022	02/08/2022	\$12.50	ELLIS	WILLIE	DRINKMORE WATER	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
KTO	DPW	29003 KTO DPW	03/02/2022	03/03/2022	\$12.50	ELLIS	WILLIE	DRINKMORE WATER	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
KTO	DPW	29003 KTO DPW	04/01/2022	04/04/2022	\$12.50	ELLIS	WILLIE	DRINKMORE WATER	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
KTO	DPW	29003 KTO DPW	05/02/2022	05/03/2022	\$12.50	ELLIS	WILLIE	DRINKMORE WATER	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
KTO	DPW	29003 KTO DPW	06/23/2022	06/24/2022	\$12.50	WINTERS-ADONA	LOTTIE	DRINKMORE WATER	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
KTO	DPW	29003 KTO DPW	07/01/2022	07/04/2022	\$12.50	WINTERS-ADONA	LOTTIE	DRINKMORE WATER	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
KTO	DPW	29003 KTO DPW	08/11/2022	08/12/2022	\$12.50	WINTERS-ADONA	LOTTIE	DRINKMORE WATER	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/12/2022	09/13/2022	\$12.66	ADAMS	BLAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/13/2022	05/16/2022	\$12.71	AJAGBA	LAURITA	GSA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	06/30/2022	07/01/2022	\$12.99	STEWART	DEBORA	FREEPIK & FLATICON	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
KTO	DPW	29001 KTO DPW	07/30/2022	08/01/2022	\$12.99	STEWART	DEBORA	FREEPIK & FLATICON	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
KTO	DPW	29001 KTO DPW	08/30/2022	08/31/2022	\$12.99	STEWART	DEBORA	FREEPIK & FLATICON	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
KTO	DPW	29002 KTO DPW	10/14/2021	10/15/2021	\$13.43	CALLENDER	JEANNETTE	JENKS, W S & SON	BUILDING MATERIALS LUMBER STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	05/13/2022	05/16/2022	\$13.51	AJAGBA	LAURITA	GSA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/07/2022	07/07/2022	\$14.98	BORGES	ANTHONY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/08/2022	04/11/2022	\$14.99	AJAGBA	LAURITA	HOTELBOOKING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KTO	DPW	29001 KTO DPW	10/25/2021	10/26/2021	\$15.00	STEWART	DEBORA	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	10/08/2021	10/11/2021	\$15.32	CALLENDER	JEANNETTE	JENKS, W S & SON	BUILDING MATERIALS LUMBER STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	03/10/2022	03/10/2022	\$16.40	CALLENDER	JEANNETTE	CAPITAL BELTWAY EXPRES	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/13/2022	05/16/2022	\$16.67	AJAGBA	LAURITA	GSA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/13/2022	05/16/2022	\$16.98	NORDT	JASON	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/30/2022	09/01/2022	\$17.50	CALLENDER	JEANNETTE	EASTERN PLUMBING SU	HARDWARE STORES	Yes

KTO	DPW	29002 KTO DPW	07/06/2022	07/08/2022	\$18.00	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	Yes
KTO	DPW	29004 KTO DPW	09/30/2022	09/30/2022	\$18.06	ADAMS	BLAKE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	04/22/2022	04/25/2022	\$18.63	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/03/2022	06/06/2022	\$18.98	CALLENDER	JEANNETTE	EASTERN PLUMBING SU	HARDWARE STORES	Yes
KTO	DPW	29002 KTO DPW	03/30/2022	03/31/2022	\$19.00	BORGES	ANTHONY	EXPEDIA 72276612365206	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/30/2022	03/31/2022	\$19.00	BORGES	ANTHONY	EXPEDIA 72276627709263	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/30/2022	03/31/2022	\$19.00	BORGES	ANTHONY	EXPEDIA 72276630889249	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/29/2022	05/02/2022	\$19.00	BORGES	ANTHONY	EXPEDIA 72295127676407	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/30/2022	08/01/2022	\$19.00	DAVIS	CHRISTINE	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/30/2022	06/30/2022	\$19.98	NORDT	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/02/2022	06/06/2022	\$19.99	BORGES	ANTHONY	WWW.RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/02/2022	06/06/2022	\$19.99	BORGES	ANTHONY	WWW.RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KTO	DPW	29003 KTO DPW	07/19/2022	07/20/2022	\$19.99	HODGES	MELVIN	PAYPAL	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KTO	DPW	29003 KTO DPW	01/13/2022	01/14/2022	\$20.00	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	05/17/2022	05/19/2022	\$20.00	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/13/2022	05/16/2022	\$20.22	AJAGBA	LAURITA	GSA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/24/2022	07/25/2022	\$20.98	BORGES	ANTHONY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	10/26/2021	10/27/2021	\$21.00	STEWART	DEBORA	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/11/2023	01/13/2023	\$21.12	CALLENDER	JEANNETTE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/31/2022	08/31/2022	\$21.57	HODGES	MELVIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	09/02/2022	09/05/2022	\$21.99	HODGES	MELVIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/09/2022	03/11/2022	\$22.04	CALLENDER	JEANNETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/13/2022	05/16/2022	\$22.74	AJAGBA	LAURITA	GSA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/11/2022	08/11/2022	\$22.98	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$23.00	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/15/2021	12/15/2021	\$23.27	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/18/2022	11/21/2022	\$23.58	CALLENDER	JEANNETTE	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	Yes
KTO	DPW	29002 KTO DPW	06/29/2022	07/01/2022	\$23.84	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	12/05/2021	12/06/2021	\$23.98	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	12/04/2022	12/05/2022	\$24.76	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29001 KTO DPW	04/06/2022	04/08/2022	\$25.00	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	04/06/2022	04/08/2022	\$25.00	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	04/07/2022	04/11/2022	\$25.00	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	04/07/2022	04/11/2022	\$25.00	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	04/07/2022	04/11/2022	\$25.00	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/10/2022	08/12/2022	\$25.00	NORDT	JASON	NAFA FLEET MGMT ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/06/2022	08/08/2022	\$25.15	HODGES	MELVIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/12/2022	05/16/2022	\$25.27	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/04/2022	06/06/2022	\$25.85	CALLENDER	JEANNETTE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	01/19/2023	01/23/2023	\$27.28	HAMNETT	MARYALICE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
KTO	DPW	29002 KTO DPW	08/02/2022	08/02/2022	\$27.42	BORGES	ANTHONY	AMAZON.COM*2Y0E18VM3	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/19/2022	01/20/2022	\$28.54	CALLENDER	JEANNETTE	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	Yes
KTO	DPW	29004 KTO DPW	06/30/2022	06/30/2022	\$28.89	ADAMS	BLAKE	LINKEDIN 7116291816	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
KTO	DPW	29001 KTO DPW	04/26/2022	04/28/2022	\$29.00	JOHNSON	LISA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/30/2022	08/01/2022	\$29.00	DAVIS	CHRISTINE	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
KTO	DPW	29003 KTO DPW	02/28/2022	02/28/2022	\$29.84	ELLIS	WILLIE	FACEBK 5XAWKCT8Q2	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/25/2022	04/27/2022	\$29.94	CALLENDER	JEANNETTE	PARTS AUTHORITY #16B	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/26/2022	07/27/2022	\$29.98	BORGES	ANTHONY	AMAZON.COM*MQ3C77PP3 A	BOOK STORES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	04/07/2022	04/08/2022	\$29.99	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/21/2022	07/22/2022	\$29.99	BORGES	ANTHONY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	12/17/2022	12/19/2022	\$29.99	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
KTO	DPW	29003 KTO DPW	08/11/2022	08/12/2022	\$30.00	WINTERS-ADONA	LOTTIE	DRINKMORE WATER	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$30.00	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$30.00	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$30.00	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$30.00	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/11/2022	08/12/2022	\$30.01	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	01/19/2023	01/19/2023	\$30.98	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/16/2022	03/18/2022	\$31.00	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE



KTO	DPW	29003 KTO DPW	07/29/2022	08/01/2022	\$31.39	HAMNETT	MARYALICE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	10/29/2021	11/01/2021	\$31.76	CALLENDER	JEANNETTE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	09/12/2022	09/13/2022	\$32.32	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/14/2021	12/14/2021	\$32.45	BYRD	MICHELLE	AMAZON.COM*3H7C11313	BOOK STORES	No-No timely deliver
KTO	DPW	29001 KTO DPW	01/05/2023	01/09/2023	\$32.99	FERGUSON	HILLARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$33.00	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	04/26/2022	04/28/2022	\$34.00	JOHNSON	LISA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	09/25/2022	09/26/2022	\$34.65	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
KTO	DPW	29003 KTO DPW	05/23/2022	05/24/2022	\$34.99	HARVIN	NANCY	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$35.00	BYRD	MICHELLE	JPWA - CHAPTERS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	07/21/2022	07/25/2022	\$35.06	HAMNETT	MARYALICE	ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/22/2022	07/25/2022	\$36.32	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/27/2022	06/29/2022	\$36.76	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/11/2022	09/12/2022	\$37.41	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29001 KTO DPW	09/26/2022	09/26/2022	\$37.50	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
KTO	DPW	29002 KTO DPW	11/26/2022	11/28/2022	\$39.01	CALLENDER	JEANNETTE	COLLIFLOWER INC HQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	11/02/2021	11/03/2021	\$39.20	CALLENDER	JEANNETTE	WESTMOR INDUSTRIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	01/18/2023	01/18/2023	\$39.46	HARRIS	HARRIS	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29002 KTO DPW	05/03/2022	05/04/2022	\$39.99	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	06/20/2022	06/20/2022	\$40.13	DROSIN	RICHARD	AMAZON.COM*J47PY0PD3	BOOK STORES	No-No timely deliver
KTO	DPW	29004 KTO DPW	09/09/2022	09/12/2022	\$40.26	ADAMS	BLAKE	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/10/2021	12/13/2021	\$41.95	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29001 KTO DPW	06/08/2022	06/09/2022	\$41.95	DAVIS	CHRISTINE	ANCHOR RUBBER STAMP PR	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/08/2021	11/09/2021	\$42.55	CALLENDER	JEANNETTE	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	Yes
KTO	DPW	29002 KTO DPW	09/15/2022	09/19/2022	\$43.40	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/06/2022	04/07/2022	\$45.43	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	11/28/2021	11/29/2021	\$47.88	ELLIS	WILLIE	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	11/30/2022	12/01/2022	\$49.32	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/01/2022	09/05/2022	\$50.00	BORGES	ANTHONY	SHERATON CHARLOTTE HOTEL	SHERATON	No-No Available CBE
KTO	DPW	29003 KTO DPW	11/16/2022	11/17/2022	\$50.00	MORRIS	CEDRIC	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	12/02/2022	12/05/2022	\$50.00	MORRIS	CEDRIC	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/08/2022	12/09/2022	\$50.00	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29004 KTO DPW	12/28/2022	12/29/2022	\$50.34	PERRY	STEPHANIE	AMAZON.COM*M19R320Y3 A	BOOK STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	11/07/2022	11/09/2022	\$50.50	HARRIS	DEMETRIA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	05/17/2022	05/18/2022	\$50.94	CALLENDER	JEANNETTE	FLEETPRIDE87	AUTOMOTIVE PARTS ACCESSORIES STORES	Yes
KTO	DPW	29002 KTO DPW	11/05/2021	11/08/2021	\$51.00	CALLENDER	JEANNETTE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29003 KTO DPW	11/11/2021	11/12/2021	\$51.02	ROHA	STEFAN	AMAZON.COM*0J5IG4SS3	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	06/07/2022	06/08/2022	\$51.12	CALLENDER	JEANNETTE	COLLIFLOWER INC HQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29004 KTO DPW	09/19/2022	09/22/2022	\$51.27	ADAMS	BLAKE	BUSCH SYSTEMS INTERNAT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	12/07/2022	12/08/2022	\$51.94	MORRIS	CEDRIC	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	03/18/2022	03/21/2022	\$52.00	HARVIN	NANCY	NATIONAL SAFETY COUNCI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	05/17/2022	05/19/2022	\$52.00	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/04/2022	05/05/2022	\$52.92	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/08/2022	09/09/2022	\$53.00	ADAMS	BLAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/17/2022	05/19/2022	\$57.86	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	07/16/2022	07/18/2022	\$57.96	HODGES	MELVIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/30/2022	08/31/2022	\$58.26	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	03/31/2022	04/01/2022	\$59.00	STEWART	DEBORA	PAYPAL	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
KTO	DPW	29002 KTO DPW	11/30/2021	12/01/2021	\$59.90	CALLENDER	JEANNETTE	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	Yes
KTO	DPW	29002 KTO DPW	07/28/2022	07/29/2022	\$59.99	BORGES	ANTHONY	AMAZON.COM*1P37K71P3	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/28/2022	07/29/2022	\$62.26	BORGES	ANTHONY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	09/16/2022	09/19/2022	\$62.49	AJAGBA	LAURITA	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/01/2021	11/02/2021	\$62.85	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/10/2022	11/11/2022	\$64.64	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/14/2022	11/15/2022	\$64.64	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	11/28/2022	11/30/2022	\$64.97	DROSIN	RICHARD	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	Yes
KTO	DPW	29001 KTO DPW	05/10/2022	05/11/2022	\$65.00	FERGUSON	HILLARY	AGA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/14/2022	08/15/2022	\$65.74	HODGES	MELVIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/10/2022	09/12/2022	\$66.71	ADAMS	BLAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE

KTO	DPW	29004 KTO DPW	09/13/2022	09/13/2022	\$67.25	ADAMS	BLAKE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/23/2023	01/24/2023	\$68.27	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/30/2022	08/01/2022	\$69.00	DAVIS	CHRISTINE	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/08/2022	07/11/2022	\$69.99	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/24/2022	04/25/2022	\$70.00	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29004 KTO DPW	11/23/2022	11/23/2022	\$71.97	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29001 KTO DPW	04/12/2022	04/13/2022	\$72.29	JOHNSON	LISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/29/2022	06/30/2022	\$72.75	BORGES	ANTHONY	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/29/2022	06/30/2022	\$72.75	BORGES	ANTHONY	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	07/29/2022	08/01/2022	\$72.76	HAMNETT	MARYALICE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/28/2022	04/28/2022	\$72.99	NORDT	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/05/2022	12/06/2022	\$73.68	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$74.34	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/01/2022	09/05/2022	\$74.99	BORGES	ANTHONY	SHERATON CHARLOTTE HOTEL	SHERATON	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/28/2022	01/31/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/28/2022	01/31/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/28/2022	01/31/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/28/2022	01/31/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/28/2022	01/31/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/21/2022	04/22/2022	\$75.00	BYRD	MICHELLE	MESSAGE ENVY GIFT CARD	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/24/2022	06/27/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/24/2022	06/27/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/24/2022	06/27/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/24/2022	06/27/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/24/2022	06/27/2022	\$75.00	AJAGBA	LAURITA	ISU EVENT REGISTRATION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/06/2022	09/07/2022	\$75.53	CALLENDER	JEANNETTE	CRISWELL CHEVROLET	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/13/2022	04/14/2022	\$77.33	CALLENDER	JEANNETTE	W.S. JENKS & SON	BUILDING MATERIALS LUMBER STORES	Yes
KTO	DPW	29002 KTO DPW	05/05/2022	05/06/2022	\$77.90	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	06/24/2022	06/27/2022	\$78.50	WINTERS-ADONA	LOTTIE	DRINKMORE WATER	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/27/2022	01/28/2022	\$82.11	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No timely deliver
KTO	DPW	29003 KTO DPW	12/08/2021	12/08/2021	\$82.98	ROHA	STEFAN	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	07/13/2022	07/14/2022	\$83.83	BORGES	ANTHONY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	10/29/2021	11/01/2021	\$85.45	BYRD	MICHELLE	CITY BIKES	BICYCLE SHOPS-SALES AND SERVICE	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/15/2022	08/17/2022	\$86.99	CALLENDER	JEANNETTE	W S JENKS & SON	HARDWARE STORES	Yes
KTO	DPW	29002 KTO DPW	11/03/2021	11/04/2021	\$87.99	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	02/23/2022	02/24/2022	\$90.00	STEWART	DEBORA	PAYPAL	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/21/2022	04/25/2022	\$92.73	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/12/2021	12/13/2021	\$93.76	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	06/09/2022	06/10/2022	\$95.02	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	12/17/2021	12/20/2021	\$95.40	CALLENDER	JEANNETTE	THE WEBSTAUARNT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29001 KTO DPW	12/09/2022	12/12/2022	\$95.40	HARRIS	DEMETRIA	APPLE STORE R516	ELECTRONIC SALES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	10/13/2022	10/17/2022	\$96.00	HARRIS	DEMETRIA	HILTON GARDEN INN	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29001 KTO DPW	10/14/2022	10/17/2022	\$96.00	HARRIS	DEMETRIA	HILTON GARDEN INN	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29001 KTO DPW	10/14/2022	10/17/2022	\$96.00	HARRIS	DEMETRIA	HILTON GARDEN INN	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29001 KTO DPW	10/14/2022	10/17/2022	\$96.00	HARRIS	DEMETRIA	HILTON GARDEN INN	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29001 KTO DPW	12/16/2022	12/16/2022	\$96.00	HARRIS	DEMETRIA	DISPUTE REBILL	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29002 KTO DPW	11/29/2022	11/30/2022	\$98.44	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/21/2022	09/23/2022	\$99.00	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$99.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$99.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$99.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/30/2022	08/31/2022	\$99.18	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	11/03/2021	11/04/2021	\$100.00	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	03/02/2022	03/03/2022	\$100.00	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/19/2022	07/22/2022	\$100.62	STEWART	DEBORA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	08/15/2022	08/17/2022	\$102.40	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$104.47	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$104.54	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/02/2022	09/05/2022	\$105.09	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE

KTO	DPW	29001 KTO DPW	12/09/2022	12/12/2022	\$105.83	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	01/31/2022	02/01/2022	\$106.26	CALLENDER	JEANNETTE	FLEETPRIDE87	AUTOMOTIVE PARTS ACCESSORIES STORES	Yes
KTO	DPW	29004 KTO DPW	06/01/2022	06/02/2022	\$109.52	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/18/2022	02/18/2022	\$109.94	NORDT	JASON	AMAZON.COM*E06KP1IH3	BOOK STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	10/08/2021	10/11/2021	\$109.99	MILES	TAMIKA	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/21/2021	12/22/2021	\$109.99	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$110.60	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/08/2022	03/10/2022	\$113.40	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/22/2022	06/22/2022	\$114.88	BORGES	ANTHONY	AMAZON.COM*YN97J04F3	BOOK STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	01/05/2023	01/09/2023	\$114.98	FERGUSON	HILLARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29002 KTO DPW	08/19/2022	08/22/2022	\$115.55	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/27/2022	01/28/2022	\$119.33	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No timely deliver
KTO	DPW	29004 KTO DPW	01/21/2022	01/24/2022	\$120.00	DRUMMING	CHARLES	MD DEPT ENVIRONMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29003 KTO DPW	02/02/2022	02/03/2022	\$120.00	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/10/2022	05/11/2022	\$121.82	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/27/2022	05/30/2022	\$121.90	CALLENDER	JEANNETTE	WASHINGTON AIR DC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
KTO	DPW	29001 KTO DPW	12/08/2022	12/09/2022	\$123.64	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$123.70	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/20/2022	05/23/2022	\$123.90	AJAGBA	LAURITA	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
KTO	DPW	29004 KTO DPW	10/23/2021	10/25/2021	\$123.99	MILES	TAMIKA	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29001 KTO DPW	12/11/2022	12/12/2022	\$124.13	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	05/10/2022	05/12/2022	\$124.25	BYRD	MICHELLE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KTO	DPW	29001 KTO DPW	08/18/2022	08/19/2022	\$125.00	STEWART	DEBORA	RAINFOC*VMWARE EXPLORE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KTO	DPW	29001 KTO DPW	04/08/2022	04/11/2022	\$125.16	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/23/2022	06/24/2022	\$125.63	CALLENDER	JEANNETTE	IDEAL ELECTRICAL SUPPL	ELECTRICAL PARTS AND EQUIPMENT	Yes
KTO	DPW	29004 KTO DPW	10/27/2021	10/28/2021	\$126.94	BOSTON	YVONNE	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29003 KTO DPW	10/29/2021	11/01/2021	\$129.48	ELLIS	WILLIE	SIR SPEEDY PRINTING	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29002 KTO DPW	04/27/2022	04/28/2022	\$129.79	NORDT	JASON	AMZ*METALS DEPOT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/06/2022	04/07/2022	\$130.62	CALLENDER	JEANNETTE	PARTS AUTHORITY #16B	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	09/26/2022	09/27/2022	\$130.66	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
KTO	DPW	29002 KTO DPW	08/30/2022	08/31/2022	\$130.71	NORDT	JASON	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/15/2022	08/16/2022	\$130.98	NORDT	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	07/18/2022	07/19/2022	\$133.38	LAWRENCE	DANIALE	IDEAL ELECTRICAL SUPPL	ELECTRICAL PARTS AND EQUIPMENT	Yes
KTO	DPW	29002 KTO DPW	02/02/2022	02/03/2022	\$134.20	BYRD	MICHELLE	CRYSTALPLUS AWARDS	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/10/2022	02/11/2022	\$134.26	BYRD	MICHELLE	CRYSTALPLUS AWARDS	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
KTO	DPW	29001 KTO DPW	04/04/2022	04/06/2022	\$134.27	STEWART	DEBORA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	03/07/2022	03/08/2022	\$135.49	BYRD	MICHELLE	CRYSTALPLUS AWARDS	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/21/2022	07/25/2022	\$135.54	CALLENDER	JEANNETTE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/11/2022	08/12/2022	\$136.38	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/18/2022	08/19/2022	\$136.64	HODGES	MELVIN	APWA - NATIONAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
KTO	DPW	29001 KTO DPW	12/10/2022	12/12/2022	\$138.18	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$138.82	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/09/2022	09/09/2022	\$138.99	ADAMS	BLAKE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29003 KTO DPW	01/20/2022	01/21/2022	\$139.77	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/24/2021	12/27/2021	\$139.93	CALLENDER	JEANNETTE	PARTS AUTHORITY DISTRICT OF CO	AUTOMOTIVE PARTS ACCESSORIES STORES	Yes
KTO	DPW	29003 KTO DPW	02/09/2022	02/10/2022	\$139.98	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	02/16/2022	02/17/2022	\$139.98	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	01/27/2022	01/28/2022	\$139.99	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	02/23/2022	02/24/2022	\$139.99	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	01/31/2022	01/31/2022	\$140.13	ELLIS	WILLIE	FACEBK NGVUCBF8Q2	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/17/2022	05/19/2022	\$140.21	CALLENDER	JEANNETTE	KOHLER EQUIPMENT - LH	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	Yes
KTO	DPW	29002 KTO DPW	05/13/2022	05/16/2022	\$142.12	CALLENDER	JEANNETTE	K. NEAL IDEALEASE, INC.	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/01/2022	09/05/2022	\$142.35	BORGES	ANTHONY	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	10/08/2021	10/11/2021	\$142.50	MILES	TAMIKA	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/25/2022	04/27/2022	\$142.86	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/28/2022	07/29/2022	\$143.03	BYRD	MICHELLE	CRYSTALPLUS AWARDS	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-No timely deliver
KTO	DPW	29002 KTO DPW	06/02/2022	06/03/2022	\$144.00	CALLENDER	JEANNETTE	PARTS AUTHORITY #16B	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/26/2022	08/29/2022	\$144.00	HODGES	MELVIN	GRAMMARLY COV7HOHEE	COMPUTER SOFTWARE STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/27/2022	08/29/2022	\$144.00	HODGES	MELVIN	GRAMMARLY CORT2DHD0	COMPUTER SOFTWARE STORES	No-Explain in Notes

KTO	DPW	29004 KTO DPW	01/02/2023	01/04/2023	\$144.25	LAWRENCE	DANIALE	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	03/01/2022	03/03/2022	\$144.80	WRIGHT	MARLON	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	11/01/2022	11/03/2022	\$145.10	HARRIS	DEMETRIA	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29001 KTO DPW	12/02/2022	12/02/2022	\$145.10	HARRIS	DEMETRIA	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/29/2022	06/30/2022	\$145.50	BORGES	ANTHONY	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/01/2022	08/03/2022	\$145.85	BORGES	ANTHONY	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/09/2022	03/11/2022	\$147.19	CALLENDER	JEANNETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/28/2022	03/29/2022	\$149.00	BYRD	MICHELLE	WWW.SIMPLIV.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/30/2022	03/31/2022	\$150.00	NORDT	JASON	PASS TRAINING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/19/2022	04/20/2022	\$150.00	NORDT	JASON	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/19/2022	04/20/2022	\$150.00	NORDT	JASON	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/19/2022	04/20/2022	\$150.00	NORDT	JASON	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/19/2022	04/20/2022	\$150.00	NORDT	JASON	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/19/2022	04/20/2022	\$150.00	NORDT	JASON	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/19/2022	04/20/2022	\$150.00	NORDT	JASON	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/11/2022	08/12/2022	\$150.00	BORGES	ANTHONY	DISTRICT OF COLUMBIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/19/2022	08/22/2022	\$150.00	BORGES	ANTHONY	DISTRICT OF COLUMBIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/19/2022	08/22/2022	\$150.00	BORGES	ANTHONY	DISTRICT OF COLUMBIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/19/2022	08/22/2022	\$150.00	BORGES	ANTHONY	DISTRICT OF COLUMBIA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	02/01/2022	02/03/2022	\$150.55	WRIGHT	MARLON	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	10/26/2022	10/28/2022	\$150.75	HARRIS	DEMETRIA	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	12/01/2022	12/05/2022	\$151.35	HARRIS	DEMETRIA	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	11/01/2021	11/03/2021	\$152.00	MILES	TAMIKA	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/01/2022	07/04/2022	\$152.00	BORGES	ANTHONY	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	10/01/2021	10/04/2021	\$153.05	MILES	TAMIKA	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	11/18/2021	11/22/2021	\$154.29	MILES	TAMIKA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29004 KTO DPW	03/04/2022	03/07/2022	\$154.80	WRIGHT	MARLON	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/19/2022	07/21/2022	\$155.10	STEWART	DEBORA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29003 KTO DPW	07/16/2022	07/18/2022	\$155.70	HODGES	MELVIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29003 KTO DPW	01/20/2023	01/23/2023	\$155.96	HAMNETT	MARYALICE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/02/2022	05/04/2022	\$156.50	BORGES	ANTHONY	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/25/2022	04/27/2022	\$159.80	CALLENDER	JEANNETTE	PARTS AUTHORITY #16B	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	04/27/2022	04/28/2022	\$159.90	LAWRENCE	DANIALE	CERTIFIED MAIL ENVELOP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/01/2022	06/03/2022	\$160.35	BORGES	ANTHONY	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/13/2022	04/15/2022	\$160.65	BORGES	ANTHONY	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/22/2022	03/23/2022	\$161.66	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	07/13/2022	07/14/2022	\$163.56	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/28/2022	05/30/2022	\$164.33	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29004 KTO DPW	01/03/2022	01/05/2022	\$166.20	WRIGHT	MARLON	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	12/09/2021	12/13/2021	\$166.25	WRIGHT	MARLON	AUTHORIZE.NET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	11/08/2022	11/10/2022	\$166.93	ADAMS	BLAKE	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
KTO	DPW	29002 KTO DPW	11/03/2022	11/04/2022	\$167.95	NORDT	JASON	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/09/2022	09/12/2022	\$167.99	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29004 KTO DPW	08/12/2022	08/15/2022	\$169.00	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29001 KTO DPW	12/11/2022	12/12/2022	\$169.09	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/21/2022	06/22/2022	\$169.99	BORGES	ANTHONY	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$170.00	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$170.00	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29004 KTO DPW	10/04/2022	10/04/2022	\$170.65	ADAMS	BLAKE	DMI* DELL SALES & SERV	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No timely deliver
KTO	DPW	29002 KTO DPW	01/03/2023	01/04/2023	\$171.29	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	02/17/2022	02/18/2022	\$171.69	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/17/2022	08/18/2022	\$171.69	HAMNETT	MARYALICE	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/27/2022	01/28/2022	\$172.50	CALLENDER	JEANNETTE	WASHINGTON AIR DC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/20/2022	05/23/2022	\$172.99	CALLENDER	JEANNETTE	WASHINGTON AIR DC	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	Yes
KTO	DPW	29002 KTO DPW	06/03/2022	06/03/2022	\$173.96	NORDT	JASON	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KTO	DPW	29001 KTO DPW	03/02/2022	03/03/2022	\$174.37	STEWART	DEBORA	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29003 KTO DPW	05/11/2022	05/13/2022	\$175.00	WINTERS-ADONA	LOTTIE	SAPAA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29003 KTO DPW	11/30/2022	12/01/2022	\$175.00	MORRIS	CEDRIC	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes

KTO	DPW	29003 KTO DPW	12/09/2022	12/12/2022	\$175.00	MORRIS	CEDRIC	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	12/17/2022	12/19/2022	\$175.00	MORRIS	CEDRIC	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	12/23/2022	12/26/2022	\$175.00	MORRIS	CEDRIC	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/29/2022	05/02/2022	\$177.20	BORGES	ANTHONY	DELTA	DELTA	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/30/2022	08/31/2022	\$177.45	HODGES	MELVIN	RINGCENTRAL INC.	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Yes
KTO	DPW	29002 KTO DPW	07/29/2022	08/01/2022	\$179.00	CALLENDER	JEANNETTE	WPY*LEGMAN USA GARAGE	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29001 KTO DPW	09/26/2022	09/27/2022	\$179.00	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
KTO	DPW	29002 KTO DPW	08/22/2022	08/23/2022	\$179.70	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29002 KTO DPW	09/15/2022	09/19/2022	\$180.00	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	10/14/2022	10/17/2022	\$183.62	HARRIS	DEMETRIA	EB 2022 ANNUAL CONFER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$185.15	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	Yes
KTO	DPW	29003 KTO DPW	07/19/2022	07/20/2022	\$186.48	HODGES	MELVIN	PAYPAL	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/15/2022	06/16/2022	\$187.99	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	10/21/2021	10/22/2021	\$189.99	CALLENDER	JEANNETTE	SP * CARPARTSOURCE	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/03/2022	05/05/2022	\$190.00	STEWART	DEBORA	AMTRAK .CO12	PASSENGER RAILWAYS	No-Explain in Notes
KTO	DPW	29001 KTO DPW	06/09/2022	06/10/2022	\$190.67	FERGUSON	HILLARY	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	09/26/2022	09/26/2022	\$190.67	FERGUSON	HILLARY	DISPUTE REBILL	COMPUTER SOFTWARE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/22/2022	04/25/2022	\$192.78	CALLENDER	JEANNETTE	PARTS AUTHORITY #16B	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/29/2022	03/30/2022	\$192.81	CALLENDER	JEANNETTE	PULS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
KTO	DPW	29003 KTO DPW	07/26/2022	07/27/2022	\$195.00	HAMNETT	MARYALICE	SIX SECONDS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/25/2022	08/26/2022	\$195.07	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/01/2022	12/02/2022	\$195.85	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/02/2022	12/05/2022	\$195.85	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/29/2022	08/01/2022	\$196.15	STEWART	DEBORA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	06/02/2022	06/03/2022	\$196.43	CALLENDER	JEANNETTE	PARTS AUTHORITY #16B	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	11/23/2022	11/25/2022	\$197.40	MORRIS	CEDRIC	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$198.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$198.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$198.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	05/21/2022	05/23/2022	\$198.10	LAWRENCE	DANIALE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29004 KTO DPW	05/09/2022	05/10/2022	\$199.00	ADAMS	BLAKE	NEOGOV	COMPUTER SOFTWARE STORES	No-No timely deliver
KTO	DPW	29003 KTO DPW	10/03/2021	10/04/2021	\$200.00	ROHA	STEFAN	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
KTO	DPW	29001 KTO DPW	10/17/2021	10/18/2021	\$200.00	STEWART	DEBORA	MSFT * E0100G5NEQ	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/25/2022	08/26/2022	\$200.00	BYRD	MICHELLE	IN *COLOR MARKETING GR	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
KTO	DPW	29002 KTO DPW	06/02/2022	06/03/2022	\$201.15	BORGES	ANTHONY	HOTEL*RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/02/2022	06/03/2022	\$201.15	BORGES	ANTHONY	HOTEL*RESERVATIONS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/15/2022	09/16/2022	\$201.38	AJAGBA	LAURITA	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/16/2022	09/19/2022	\$201.38	AJAGBA	LAURITA	LOEWS HOTELS	LOEWS HOTELS	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/27/2022	05/30/2022	\$203.50	BYRD	MICHELLE	COMPULOCKS BRANDS INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/15/2022	03/16/2022	\$203.79	BYRD	MICHELLE	OSI BATTERIES	ELECTRONIC SALES	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/18/2022	08/19/2022	\$205.44	HAMNETT	MARYALICE	APWA - NATIONAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/23/2022	08/24/2022	\$205.44	HODGES	MELVIN	APWA - NATIONAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/18/2022	11/21/2022	\$205.51	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/20/2022	02/21/2022	\$207.08	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	08/12/2022	08/15/2022	\$209.64	NORDT	JASON	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/23/2022	06/24/2022	\$210.00	BYRD	MICHELLE	CAPITOL TRUCK EQUIPMEN	AUTOMOTIVE SERVICE SHOPS	No-No timely deliver
KTO	DPW	29001 KTO DPW	11/29/2021	12/01/2021	\$210.02	FERGUSON	HILLARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29002 KTO DPW	03/09/2022	03/11/2022	\$210.19	CALLENDER	JEANNETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/09/2022	03/11/2022	\$210.19	CALLENDER	JEANNETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29003 KTO DPW	06/12/2022	06/13/2022	\$210.94	HODGES	MELVIN	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	07/29/2022	08/01/2022	\$210.94	DAVIS	CHRISTINE	LORMAN.COM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/26/2022	05/27/2022	\$211.44	CALLENDER	JEANNETTE	FLEETPRIDE87	AUTOMOTIVE PARTS ACCESSORIES STORES	Yes
KTO	DPW	29003 KTO DPW	01/20/2023	01/23/2023	\$211.89	HAMNETT	MARYALICE	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
KTO	DPW	29002 KTO DPW	02/17/2022	02/18/2022	\$214.95	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/08/2022	06/09/2022	\$215.00	BORGES	ANTHONY	MARYLANDRECYCLINGNETWO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/09/2022	06/10/2022	\$215.00	BORGES	ANTHONY	MARYLANDRECYCLINGNETWO	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/20/2022	01/21/2022	\$218.83	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	04/29/2022	05/02/2022	\$220.00	BORGES	ANTHONY	AMTRAK .CO11	PASSENGER RAILWAYS	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/29/2022	05/02/2022	\$220.00	BORGES	ANTHONY	AMTRAK .CO11	PASSENGER RAILWAYS	No-No Available CBE

KTO	DPW	29002 KTO DPW	07/28/2022	08/01/2022	\$220.00	CALLENDER	JEANNETTE	METRO AUTOMOTIVE	AUTOMOTIVE SERVICE SHOPS	Yes
KTO	DPW	29004 KTO DPW	02/24/2022	02/25/2022	\$223.00	DRUMMING	CHARLES	SOLID WASTE ASSOCIA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	12/06/2022	12/07/2022	\$223.80	STEWART	DEBORA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29001 KTO DPW	10/18/2022	10/20/2022	\$225.00	HARRIS	DEMETERIA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
KTO	DPW	29001 KTO DPW	06/03/2022	06/06/2022	\$226.94	DAVIS	CHRISTINE	ANCHOR RUBBER STAMP PR	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/08/2022	06/09/2022	\$228.60	BORGES	ANTHONY	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	02/25/2022	02/28/2022	\$229.00	WRIGHT	MARLON	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	09/06/2022	09/07/2022	\$229.00	WINTERS-ADONA	LOTTIE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	03/10/2022	03/14/2022	\$233.48	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29001 KTO DPW	04/07/2022	04/11/2022	\$233.98	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/03/2023	01/04/2023	\$235.29	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	
KTO	DPW	29003 KTO DPW	01/10/2022	01/26/2022	\$238.00	NIXON	TONIA	HYATT HOUSE THE WHARF	HYATT HOTELS	No-Explain in Notes
KTO	DPW	29003 KTO DPW	08/05/2022	08/05/2022	\$239.99	HODGES	MELVIN	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/15/2022	08/17/2022	\$240.90	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/30/2022	04/01/2022	\$241.19	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/16/2022	05/17/2022	\$241.47	AJAGBA	LAURITA	PARTS AUTHORITY #16B	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	05/12/2022	05/13/2022	\$242.00	AJAGBA	LAURITA	APWA - NATIONAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/22/2022	08/23/2022	\$242.00	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29002 KTO DPW	03/30/2022	04/01/2022	\$243.19	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/30/2022	04/01/2022	\$243.19	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29003 KTO DPW	04/01/2022	04/04/2022	\$243.19	HODGES	MELVIN	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/05/2021	11/08/2021	\$244.00	CALLENDER	JEANNETTE	SOI*SNAP-ONEQUIPMENT	MOTOR VEHICLE SUPPLIES AND NEW PARTS	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/29/2022	11/29/2022	\$244.01	AJAGBA	LAURITA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/16/2021	11/17/2021	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	11/16/2021	11/17/2021	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	11/16/2021	11/17/2021	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	12/11/2021	12/13/2021	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	01/13/2022	01/14/2022	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/09/2022	02/10/2022	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/03/2022	05/05/2022	\$245.00	STEWART	DEBORA	AMTRAK .CO12	PASSENGER RAILWAYS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/03/2022	06/06/2022	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/04/2022	08/05/2022	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/12/2022	08/15/2022	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/13/2022	09/14/2022	\$245.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$245.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$245.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$245.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	04/07/2022	04/08/2022	\$247.60	JOHNSON	LISA	DELTA	DELTA	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/20/2022	05/23/2022	\$247.80	BORGES	ANTHONY	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/15/2022	07/18/2022	\$247.99	CALLENDER	JEANNETTE	FLEETPRIDE87	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/11/2021	11/12/2021	\$249.00	CALLENDER	JEANNETTE	NOR*NORTHERN TOOL	HARDWARE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	10/15/2021	10/18/2021	\$250.00	BYRD	MICHELLE	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/24/2021	12/24/2021	\$250.00	BYRD	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	01/24/2022	01/24/2022	\$250.00	ELLIS	WILLIE	FACEBK 8QMWCCB9Q2	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	02/12/2022	02/14/2022	\$250.00	ELLIS	WILLIE	FACEBK 3ZA5ACX8Q2	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29004 KTO DPW	02/17/2022	02/18/2022	\$250.00	DRUMMING	CHARLES	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	02/25/2022	02/25/2022	\$250.00	ELLIS	WILLIE	FACEBK KQ9THD79Q2	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/09/2022	06/10/2022	\$250.00	BYRD	MICHELLE	NFBPA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/09/2022	06/10/2022	\$250.00	BYRD	MICHELLE	NFBPA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/09/2022	06/10/2022	\$250.00	BYRD	MICHELLE	NFBPA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/09/2022	06/10/2022	\$250.00	BYRD	MICHELLE	NFBPA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	09/28/2022	09/29/2022	\$250.00	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	11/30/2022	12/01/2022	\$250.00	BYRD	MICHELLE	NFBPA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	11/30/2022	12/01/2022	\$250.00	BYRD	MICHELLE	NFBPA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	11/30/2022	12/01/2022	\$250.00	BYRD	MICHELLE	NFBPA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	12/14/2022	12/15/2022	\$250.00	FERGUSON	HILLARY	GOVT FINN OFF ASSN WMA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/28/2022	12/30/2022	\$250.00	BYRD	MICHELLE	PROGRESS SOFTWARE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/02/2022	06/03/2022	\$251.20	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	08/10/2022	08/10/2022	\$255.71	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes



KTO	DPW	29002 KTO DPW	01/02/2023	01/03/2023	\$301.32	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/24/2022	08/25/2022	\$304.68	CALLENDER	JEANNETTE	ALL ROADS KENWORTH DC	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29001 KTO DPW	11/10/2021	11/12/2021	\$305.00	STEWART	DEBORA	AMTRAK .CO31	PASSENGER RAILWAYS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/07/2022	03/08/2022	\$306.55	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29001 KTO DPW	05/17/2022	05/19/2022	\$308.98	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/14/2022	09/15/2022	\$310.77	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/16/2022	03/17/2022	\$311.25	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29002 KTO DPW	08/09/2022	08/10/2022	\$311.70	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/09/2022	08/10/2022	\$311.70	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	01/20/2023	01/23/2023	\$312.50	HODGES	MELVIN	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$313.62	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/02/2022	12/05/2022	\$315.00	NORDT	JASON	ZOHO-ONE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/02/2023	01/02/2023	\$315.00	NORDT	JASON	ZOHO-ONE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/17/2022	08/17/2022	\$318.06	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29002 KTO DPW	01/20/2023	01/23/2023	\$318.87	CALLENDER	JEANNETTE	KOHLER EQUIPMENT - LH	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	
KTO	DPW	29001 KTO DPW	07/30/2022	08/01/2022	\$319.00	DAVIS	CHRISTINE	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
KTO	DPW	29001 KTO DPW	10/26/2021	10/27/2021	\$319.96	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/27/2022	07/28/2022	\$319.99	BORGES	ANTHONY	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	02/08/2022	02/09/2022	\$322.00	NORDT	JASON	ZOHO-ONE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/27/2022	07/29/2022	\$323.48	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
KTO	DPW	29004 KTO DPW	05/20/2022	05/23/2022	\$324.75	LAWRENCE	DANIALE	CERTIFIED MAIL ENVELOP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/29/2022	08/01/2022	\$325.00	CALLENDER	JEANNETTE	WPY*LEGMAN USA GARAGE	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$326.57	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/02/2022	12/02/2022	\$331.10	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29001 KTO DPW	05/20/2022	05/23/2022	\$332.10	DAVIS	CHRISTINE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/23/2022	05/24/2022	\$332.10	DAVIS	CHRISTINE	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/25/2022	08/26/2022	\$332.45	HAMNETT	MARYALICE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/22/2022	01/24/2022	\$333.80	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29004 KTO DPW	09/30/2022	10/03/2022	\$335.16	DROSIN	RICHARD	HYATT SUMMERFIELD SUITES	HYATT HOTELS	Yes
KTO	DPW	29002 KTO DPW	12/14/2022	12/14/2022	\$337.05	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/20/2023	01/20/2023	\$337.05	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/13/2022	05/16/2022	\$337.14	AJAGBA	LAURITA	GSA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/11/2022	08/15/2022	\$337.71	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/28/2022	01/31/2022	\$339.70	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29001 KTO DPW	12/27/2022	12/29/2022	\$340.00	HARRIS	DEMETRIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	03/15/2022	03/17/2022	\$342.00	CALLENDER	JEANNETTE	DRIVEEZMD MPC	BRIDGE AND ROAD FEES TOLLS	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/24/2022	08/25/2022	\$344.54	HAMNETT	MARYALICE	AMZN MKTP US	BOOK STORES	No-Price over 12%
KTO	DPW	29002 KTO DPW	06/13/2022	06/14/2022	\$345.00	AJAGBA	LAURITA	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$347.05	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/07/2022	03/09/2022	\$350.00	NORDT	JASON	ABSOLUTE PERFECTION IN	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
KTO	DPW	29003 KTO DPW	05/23/2022	05/24/2022	\$350.00	HODGES	MELVIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29003 KTO DPW	08/22/2022	08/23/2022	\$350.00	HODGES	MELVIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/29/2022	11/29/2022	\$353.28	AJAGBA	LAURITA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/08/2022	06/10/2022	\$357.97	BYRD	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	10/01/2021	10/04/2021	\$360.00	CALLENDER	JEANNETTE	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	12/16/2021	12/20/2021	\$360.00	CALLENDER	JEANNETTE	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	09/20/2022	09/22/2022	\$360.88	STEWART	DEBORA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29002 KTO DPW	05/31/2022	05/31/2022	\$361.09	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	12/05/2022	12/06/2022	\$361.96	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	06/29/2022	06/30/2022	\$363.75	BORGES	ANTHONY	SAF-GARD SAFETY SHOE CO.	SHOE MARKETING	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/30/2022	07/01/2022	\$364.75	NORDT	JASON	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/23/2022	11/25/2022	\$364.75	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/08/2022	06/10/2022	\$367.96	BYRD	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/08/2022	06/10/2022	\$367.96	BYRD	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/08/2022	06/10/2022	\$367.96	BYRD	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/08/2022	06/10/2022	\$367.96	BYRD	MICHELLE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	12/21/2021	12/22/2021	\$369.00	ELLIS	WILLIE	INTERNATIONAL FACILITY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29003 KTO DPW	12/28/2021	12/29/2021	\$369.00	ELLIS	WILLIE	INTERNATIONAL FACILITY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29001 KTO DPW	05/03/2022	05/04/2022	\$370.00	JOHNSON	LISA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



KTO	DPW	29001 KTO DPW	05/03/2022	05/04/2022	\$370.00	JOHNSON	LISA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/03/2022	05/04/2022	\$370.00	JOHNSON	LISA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/03/2022	05/04/2022	\$370.00	JOHNSON	LISA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/03/2022	05/04/2022	\$370.00	JOHNSON	LISA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	06/01/2022	06/02/2022	\$370.00	JOHNSON	LISA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	06/02/2022	06/06/2022	\$370.00	JOHNSON	LISA	GOVERNMENT FINANCE OFF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	09/20/2022	09/21/2022	\$370.00	HODGES	MELVIN	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	11/02/2021	11/03/2021	\$371.70	AJAGBA	LAURITA	SHERATON	SHERATON	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/22/2022	02/23/2022	\$371.88	CALLENDER	JEANNETTE	FLEETPRIDE87	AUTOMOTIVE PARTS ACCESSORIES STORES	Yes
KTO	DPW	29003 KTO DPW	04/25/2022	04/26/2022	\$375.00	HODGES	MELVIN	AMERICAN STORMWATER IN	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KTO	DPW	29004 KTO DPW	01/23/2023	01/24/2023	\$375.00	LAWRENCE	DANIALE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	
KTO	DPW	29002 KTO DPW	07/06/2022	07/08/2022	\$375.92	CALLENDER	JEANNETTE	JOHNSON TRUCK CENTER L	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	12/15/2022	12/19/2022	\$375.98	HODGES	MELVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29002 KTO DPW	06/09/2022	06/10/2022	\$376.56	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/16/2022	05/17/2022	\$376.94	AJAGBA	LAURITA	GSA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/28/2022	09/30/2022	\$378.99	ADAMS	BLAKE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	08/26/2022	08/26/2022	\$379.90	BORGES	ANTHONY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	05/21/2022	05/23/2022	\$381.20	HODGES	MELVIN	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/14/2022	11/15/2022	\$381.32	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/17/2022	05/18/2022	\$383.60	JOHNSON	LISA	DELTA	DELTA	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$383.84	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/30/2022	05/02/2022	\$383.96	NORDT	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	10/08/2022	10/10/2022	\$384.00	HARRIS	DEMETRIA	HILTON GARDEN INN	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29001 KTO DPW	10/14/2022	10/17/2022	\$384.00	HARRIS	DEMETRIA	HILTON GARDEN INN	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/01/2022	12/01/2022	\$384.85	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	02/04/2022	02/07/2022	\$390.00	NORDT	JASON	WESTMOR INDUSTRIES LLC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/05/2023	01/06/2023	\$390.84	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29002 KTO DPW	03/12/2022	03/14/2022	\$391.16	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	11/22/2022	11/23/2022	\$391.96	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29004 KTO DPW	07/19/2022	07/21/2022	\$395.00	LAWRENCE	DANIALE	FIVE STAR PORTABLES	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/09/2022	08/10/2022	\$395.56	ADAMS	BLAKE	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
KTO	DPW	29002 KTO DPW	03/29/2022	03/30/2022	\$399.90	NORDT	JASON	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	10/06/2021	10/07/2021	\$400.00	ROHA	STEFAN	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/24/2022	03/25/2022	\$400.00	AJAGBA	LAURITA	AMERICAN PUBLIC WORKS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/07/2022	04/08/2022	\$403.36	CALLENDER	JEANNETTE	FLEETPRIDE87	AUTOMOTIVE PARTS ACCESSORIES STORES	Yes
KTO	DPW	29002 KTO DPW	02/01/2022	02/02/2022	\$405.00	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	09/12/2022	09/14/2022	\$405.44	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	10/26/2021	10/28/2021	\$406.08	MILES	TAMIKA	FIVE STAR PORTABLES	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KTO	DPW	29001 KTO DPW	01/19/2023	01/20/2023	\$406.68	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	
KTO	DPW	29001 KTO DPW	04/26/2022	04/27/2022	\$410.70	JOHNSON	LISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/07/2022	05/09/2022	\$411.50	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/12/2022	04/13/2022	\$412.14	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29002 KTO DPW	06/30/2022	07/04/2022	\$413.34	CALLENDER	JEANNETTE	MID ATLANTIC WASTE BR0	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	11/30/2021	12/01/2021	\$413.95	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/26/2022	08/29/2022	\$415.97	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	11/23/2021	11/24/2021	\$418.79	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29004 KTO DPW	11/29/2022	12/01/2022	\$419.00	DROSIN	RICHARD	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	Yes
KTO	DPW	29004 KTO DPW	11/10/2021	11/11/2021	\$419.93	MILES	TAMIKA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	11/16/2021	11/17/2021	\$420.00	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/01/2022	04/04/2022	\$423.96	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/04/2022	04/05/2022	\$424.32	BORGES	ANTHONY	COLLIFLOWER INC HQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	06/27/2022	06/28/2022	\$424.90	DRUMMING	CHARLES	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29004 KTO DPW	11/05/2021	11/08/2021	\$425.00	BOSTON	YVONNE	SECOM LLC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	06/14/2022	06/16/2022	\$425.00	NORDT	JASON	NAFA FLEET MGMT ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/29/2022	08/01/2022	\$425.00	CALLENDER	JEANNETTE	WPY*LEGMAN USA GARAGE	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29004 KTO DPW	11/07/2022	11/09/2022	\$428.25	LAWRENCE	DANIALE	TPW CONSULTANTS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	05/10/2022	05/11/2022	\$429.44	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29001 KTO DPW	08/15/2022	08/17/2022	\$432.00	STEWART	DEBORA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

KTO	DPW	29003 KTO DPW	05/20/2022	05/23/2022	\$434.16	HODGES	MELVIN	STEPHENSON EQUIPMENT, INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	07/29/2022	08/01/2022	\$435.76	BORGES	ANTHONY	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/29/2022	06/30/2022	\$436.50	BORGES	ANTHONY	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/07/2022	12/08/2022	\$437.84	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	05/28/2022	05/30/2022	\$440.74	AJAGBA	LAURITA	COURTYARD NEW YORK QUE	COURTYARD BY MARRIOTT	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/09/2022	12/12/2022	\$444.99	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	07/29/2022	08/01/2022	\$445.00	CALLENDER	JEANNETTE	WPY*LEGMAN USA GARAGE	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	05/28/2022	05/30/2022	\$445.10	AJAGBA	LAURITA	COURTYARD NEW YORK QUE	COURTYARD BY MARRIOTT	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/20/2023	01/23/2023	\$447.66	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/29/2022	11/29/2022	\$448.68	AJAGBA	LAURITA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KTO	DPW	29003 KTO DPW	05/10/2022	05/11/2022	\$450.00	HODGES	MELVIN	APWA - CHAPTERS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29001 KTO DPW	04/06/2022	04/08/2022	\$452.97	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/28/2022	05/02/2022	\$453.57	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/02/2022	02/03/2022	\$454.50	BYRD	MICHELLE	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	01/26/2022	01/26/2022	\$455.00	BYRD	MICHELLE	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/22/2022	04/25/2022	\$455.00	NORDT	JASON	APWA - CHAPTERS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/28/2022	06/29/2022	\$455.00	BORGES	ANTHONY	LIBERTY DUMPSTER RENTA	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/28/2022	06/29/2022	\$455.00	BORGES	ANTHONY	LIBERTY DUMPSTER RENTA	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/28/2022	06/29/2022	\$455.00	BORGES	ANTHONY	LIBERTY DUMPSTER RENTA	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/28/2022	06/29/2022	\$455.00	BORGES	ANTHONY	LIBERTY DUMPSTER RENTA	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	02/10/2022	02/11/2022	\$455.40	WRIGHT	MARLON	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/03/2022	05/04/2022	\$460.20	JOHNSON	LISA	DELTA	DELTA	No-No Available CBE
KTO	DPW	29004 KTO DPW	03/22/2022	03/23/2022	\$465.00	ADAMS	BLAKE	RECYCLING MARKETS LIM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/29/2022	03/30/2022	\$475.00	BORGES	ANTHONY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29003 KTO DPW	01/24/2022	01/26/2022	\$477.05	NIXON	TONIA	CANOPY THE WHARF	HILTON	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/19/2023	01/23/2023	\$478.14	CALLENDER	JEANNETTE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/05/2022	01/06/2022	\$478.87	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	08/09/2022	08/10/2022	\$481.71	BORGES	ANTHONY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/18/2022	07/19/2022	\$482.48	BYRD	MICHELLE	FEDERAL KEY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/24/2022	06/27/2022	\$482.90	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29004 KTO DPW	10/28/2021	10/29/2021	\$483.00	BOSTON	YVONNE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	11/02/2022	11/03/2022	\$483.23	NORDT	JASON	ZOHO-ZOHO CORP	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/09/2022	09/12/2022	\$484.00	DROSIN	RICHARD	AMAZON.COM*1F84I3POO A	BOOK STORES	Yes
KTO	DPW	29002 KTO DPW	03/22/2022	03/23/2022	\$484.98	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29004 KTO DPW	11/17/2022	11/18/2022	\$486.00	DROSIN	RICHARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29002 KTO DPW	09/28/2022	09/29/2022	\$486.78	AJAGBA	LAURITA	HYATT SUMMERFIELD SUITES	HYATT HOTELS	No-No timely deliver
KTO	DPW	29004 KTO DPW	12/30/2021	12/31/2021	\$489.00	WRIGHT	MARLON	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29001 KTO DPW	12/20/2021	12/22/2021	\$489.31	FERGUSON	HILLARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29001 KTO DPW	09/24/2022	09/26/2022	\$494.99	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	06/21/2022	06/22/2022	\$495.00	BYRD	MICHELLE	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	08/12/2022	08/15/2022	\$495.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/13/2022	09/14/2022	\$495.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/13/2022	09/14/2022	\$495.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$495.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$495.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/09/2022	11/10/2022	\$495.00	NORDT	JASON	AND DESIGN INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$495.00	CALLENDER	JEANNETTE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/28/2022	05/02/2022	\$495.95	BYRD	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	05/13/2022	05/18/2022	\$495.95	BYRD	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29003 KTO DPW	03/04/2022	03/09/2022	\$496.65	HARVIN	NANCY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29003 KTO DPW	01/17/2023	01/18/2023	\$499.00	HODGES	MELVIN	STORMWATER TRAIN CTR	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	11/15/2021	11/16/2021	\$499.95	STEWART	DEBORA	CBI*PARALLELS	COMPUTER SOFTWARE STORES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	10/21/2021	10/22/2021	\$500.00	ELLIS	WILLIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	02/04/2022	02/07/2022	\$504.20	CALLENDER	JEANNETTE	JOHNSON TRUCK CENTER L	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	09/28/2022	09/30/2022	\$505.00	STEWART	DEBORA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29001 KTO DPW	11/24/2022	11/25/2022	\$506.50	HARRIS	DEMETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/04/2022	04/05/2022	\$509.58	BORGES	ANTHONY	OMNI WILLIAM PENN HOTE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/04/2022	04/05/2022	\$509.58	BORGES	ANTHONY	OMNI WILLIAM PENN HOTE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	04/08/2022	04/11/2022	\$509.58	HODGES	MELVIN	OMNI WILLIAM PENN HOTE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

KTO	DPW	29001 KTO DPW	04/07/2022	04/11/2022	\$509.97	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	10/12/2022	10/13/2022	\$510.00	HARRIS	DEMETRIA	AA COINS AND PINS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/03/2022	09/05/2022	\$522.08	AJAGBA	LAURITA	21C MUSEUM DURHAM	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/09/2022	06/10/2022	\$524.40	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29001 KTO DPW	01/13/2023	01/16/2023	\$525.48	STEWART	DEBORA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
KTO	DPW	29002 KTO DPW	02/09/2022	02/10/2022	\$526.80	CALLENDER	JEANNETTE	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	11/21/2022	11/22/2022	\$531.07	BYRD	MICHELLE	ADV AUTO	ELECTRONIC SALES	No-No timely deliver
KTO	DPW	29002 KTO DPW	07/19/2022	07/20/2022	\$535.79	BYRD	MICHELLE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KTO	DPW	29002 KTO DPW	05/28/2022	05/30/2022	\$540.90	AJAGBA	LAURITA	COURTYARD NEW YORK QUE	COURTYARD BY MARRIOTT	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/15/2022	09/16/2022	\$546.33	CALLENDER	JEANNETTE	CRISWELL CHEVROLET	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29004 KTO DPW	05/31/2022	06/01/2022	\$549.88	ADAMS	BLAKE	LINKEDIN-698	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No timely deliver
KTO	DPW	29004 KTO DPW	11/29/2022	11/30/2022	\$550.00	LAWRENCE	DANIALE	WPY*MORTELL INDUSTRIES	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29004 KTO DPW	01/09/2023	01/10/2023	\$550.00	LAWRENCE	DANIALE	MORTELL INDUSTRIES,	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	Yes
KTO	DPW	29004 KTO DPW	01/09/2023	01/10/2023	\$550.00	LAWRENCE	DANIALE	MORTELL INDUSTRIES,	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	Yes
KTO	DPW	29004 KTO DPW	12/21/2022	12/21/2022	\$554.99	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29001 KTO DPW	05/18/2022	05/20/2022	\$555.50	STEWART	DEBORA	HILTON	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29001 KTO DPW	05/18/2022	05/20/2022	\$555.50	STEWART	DEBORA	HILTON	HILTON GARDEN INN	No-Explain in Notes
KTO	DPW	29001 KTO DPW	11/24/2022	11/25/2022	\$557.15	HARRIS	DEMETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29001 KTO DPW	10/01/2021	10/04/2021	\$561.00	FERGUSON	HILLARY	EXTRA SPACE 0776	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No timely deliver
KTO	DPW	29001 KTO DPW	11/01/2021	11/03/2021	\$561.00	FERGUSON	HILLARY	EXTRA SPACE 0776	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No timely deliver
KTO	DPW	29001 KTO DPW	12/01/2021	12/03/2021	\$561.00	FERGUSON	HILLARY	EXTRA SPACE 0776	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No timely deliver
KTO	DPW	29001 KTO DPW	02/02/2022	02/02/2022	\$561.62	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/21/2022	05/23/2022	\$562.00	AJAGBA	LAURITA	EMBASSY SUITES HAMPTON	EMBASSY SUITES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/26/2022	09/27/2022	\$570.00	AJAGBA	LAURITA	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No timely deliver
KTO	DPW	29004 KTO DPW	01/17/2023	01/19/2023	\$570.90	LAWRENCE	DANIALE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
KTO	DPW	29001 KTO DPW	11/17/2021	11/19/2021	\$581.08	STEWART	DEBORA	HYATT GRAND CENTRAL NY	HYATT HOTELS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/12/2022	07/13/2022	\$582.28	NORDT	JASON	WESTMOR INDUSTRIES LLC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	11/09/2021	11/10/2021	\$585.61	ELLIS	WILLIE	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	07/08/2022	07/11/2022	\$588.00	HODGES	MELVIN	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/08/2022	07/13/2022	\$589.17	STEWART	DEBORA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29004 KTO DPW	03/16/2022	03/17/2022	\$595.00	WRIGHT	MARLON	VT CPE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29001 KTO DPW	04/08/2022	04/11/2022	\$596.20	JOHNSON	LISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29004 KTO DPW	12/06/2022	12/07/2022	\$599.00	DROSIN	RICHARD	AMAZON.COM*FM7BL6T83	BOOK STORES	Yes
KTO	DPW	29004 KTO DPW	09/08/2022	09/09/2022	\$600.00	LAWRENCE	DANIALE	WPY*MORTELL INDUSTRIES	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	01/27/2022	01/28/2022	\$602.76	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No timely deliver
KTO	DPW	29001 KTO DPW	01/09/2023	01/10/2023	\$603.88	HARRIS	DEMETRIA	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/09/2022	07/11/2022	\$612.10	CALLENDER	JEANNETTE	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/10/2022	08/18/2022	\$615.93	BYRD	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	06/15/2022	06/16/2022	\$616.60	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29001 KTO DPW	11/15/2022	11/16/2022	\$624.95	STEWART	DEBORA	CBI*PARALLELS	COMPUTER SOFTWARE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/29/2022	06/29/2022	\$625.61	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	06/08/2022	06/10/2022	\$627.35	BORGES	ANTHONY	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
KTO	DPW	29002 KTO DPW	12/08/2021	12/09/2021	\$631.56	BYRD	MICHELLE	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29001 KTO DPW	04/12/2022	04/13/2022	\$640.20	JOHNSON	LISA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/09/2022	12/12/2022	\$644.18	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29004 KTO DPW	08/24/2022	08/25/2022	\$650.00	LAWRENCE	DANIALE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29001 KTO DPW	04/25/2022	04/27/2022	\$651.96	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/06/2022	09/07/2022	\$664.08	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29003 KTO DPW	07/08/2022	07/11/2022	\$669.90	HODGES	MELVIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29004 KTO DPW	08/03/2022	08/04/2022	\$670.40	LAWRENCE	DANIALE	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29001 KTO DPW	03/07/2022	03/08/2022	\$671.25	GLOVER	CAMILLE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	03/07/2022	03/08/2022	\$671.25	GLOVER	CAMILLE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	03/07/2022	03/08/2022	\$671.25	GLOVER	CAMILLE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/05/2022	08/08/2022	\$674.00	LAWRENCE	DANIALE	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/29/2022	03/30/2022	\$675.00	BORGES	ANTHONY	AMERICAN PUBLIC WORKS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/29/2022	03/30/2022	\$675.00	BORGES	ANTHONY	AMERICAN PUBLIC WORKS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KTO	DPW	29003 KTO DPW	04/01/2022	04/04/2022	\$675.00	HODGES	MELVIN	APWA - SNOW REGISTRATI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29003 KTO DPW	01/05/2023	01/09/2023	\$677.50	MORRIS	CEDRIC	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	

KTO	DPW	29003 KTO DPW	04/13/2022	04/14/2022	\$678.00	HODGES	MELVIN	APPLE STORE R516	ELECTRONIC SALES	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/07/2022	07/08/2022	\$680.74	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/16/2022	05/17/2022	\$683.30	BYRD	MICHELLE	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	04/04/2022	04/05/2022	\$685.86	CALLENDER	JEANNETTE	K. NEAL IDEALEASE, INC.	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29003 KTO DPW	05/11/2022	05/13/2022	\$685.96	HODGES	MELVIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/04/2022	05/06/2022	\$689.96	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/16/2022	09/19/2022	\$691.81	CALLENDER	JEANNETTE	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/31/2022	01/02/2023	\$692.37	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/13/2022	07/14/2022	\$692.44	BORGES	ANTHONY	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/08/2022	07/11/2022	\$693.90	BORGES	ANTHONY	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/14/2022	04/14/2022	\$694.00	CALLENDER	JEANNETTE	NBF*NATL BIZ FURNITURE	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
KTO	DPW	29004 KTO DPW	10/19/2021	10/20/2021	\$698.97	MILES	TAMIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29002 KTO DPW	11/21/2022	11/22/2022	\$699.00	CALLENDER	JEANNETTE	NAFA REGISTRATION	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	11/17/2022	11/18/2022	\$700.00	DROSIN	RICHARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29004 KTO DPW	10/31/2021	11/01/2021	\$701.04	BOSTON	YVONNE	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29002 KTO DPW	05/18/2022	05/20/2022	\$713.86	BORGES	ANTHONY	HYATT GRAND CENTRAL NY	HYATT HOTELS	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/18/2022	05/23/2022	\$713.86	BORGES	ANTHONY	HYATT GRAND CENTRAL NY	HYATT HOTELS	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/18/2022	06/13/2022	\$713.86	BORGES	ANTHONY	HYATT GRAND CENTRAL NY	HYATT HOTELS	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/17/2022	11/18/2022	\$720.00	CALLENDER	JEANNETTE	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29003 KTO DPW	11/09/2022	11/10/2022	\$720.60	MORRIS	CEDRIC	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/14/2022	03/15/2022	\$725.00	AJAGBA	LAURITA	AMERICAN PUBLIC WORKS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/02/2022	09/05/2022	\$725.00	LAWRENCE	DANIALE	SQ *CAPITOL SERVICES M	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29001 KTO DPW	12/17/2022	12/19/2022	\$728.60	FERGUSON	HILLARY	EXTRA SPACE 0776	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No timely deliver
KTO	DPW	29001 KTO DPW	04/07/2022	04/08/2022	\$728.95	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/04/2022	05/06/2022	\$732.96	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/10/2022	05/11/2022	\$735.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/11/2022	08/15/2022	\$738.06	CALLENDER	JEANNETTE	ATLANTIC TRACTOR WALDO	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	05/28/2022	05/30/2022	\$738.40	HODGES	MELVIN	WESTIN RIVERWALK SAN A	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	10/02/2021	10/04/2021	\$739.88	STEWART	DEBORA	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/18/2023	01/19/2023	\$741.00	BYRD	MICHELLE	JOTFORM	COMPUTER SOFTWARE STORES	
KTO	DPW	29002 KTO DPW	09/01/2022	09/05/2022	\$743.35	BORGES	ANTHONY	SHERATON CHARLOTTE HOTEL	SHERATON	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/27/2022	08/29/2022	\$743.36	BORGES	ANTHONY	SHERATON CHARLOTTE HOTEL	SHERATON	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/27/2022	08/29/2022	\$743.36	BORGES	ANTHONY	SHERATON CHARLOTTE HOTEL	SHERATON	No-Explain in Notes
KTO	DPW	29003 KTO DPW	09/08/2022	09/09/2022	\$749.50	HAMNETT	MARYALICE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	08/11/2022	08/15/2022	\$753.97	BORGES	ANTHONY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	12/02/2021	12/03/2021	\$754.44	STEWART	DEBORA	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/16/2021	12/20/2021	\$760.00	CALLENDER	JEANNETTE	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	11/03/2021	11/03/2021	\$765.44	STEWART	DEBORA	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29001 KTO DPW	01/03/2022	01/03/2022	\$765.74	STEWART	DEBORA	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29003 KTO DPW	05/11/2022	05/13/2022	\$766.46	HODGES	MELVIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	01/28/2022	01/31/2022	\$767.40	STEWART	DEBORA	APPSIGNAL 2022-1122	COMPUTER SOFTWARE STORES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	02/02/2022	02/03/2022	\$767.42	STEWART	DEBORA	AMAZON WEB SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	10/21/2021	10/22/2021	\$769.00	AJAGBA	LAURITA	TTFASTERLLC	COMPUTER SOFTWARE STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/26/2022	07/27/2022	\$775.00	JOHNSON	LISA	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/26/2022	07/27/2022	\$775.00	JOHNSON	LISA	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/26/2022	07/27/2022	\$775.00	JOHNSON	LISA	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/26/2022	07/27/2022	\$775.00	JOHNSON	LISA	AASHTO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/24/2021	12/27/2021	\$775.31	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	03/23/2022	03/24/2022	\$778.29	CALLENDER	JEANNETTE	CRISWELL CHEVROLET	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No timely deliver
KTO	DPW	29003 KTO DPW	06/27/2022	06/28/2022	\$779.90	HODGES	MELVIN	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29004 KTO DPW	02/22/2022	02/23/2022	\$794.49	DRUMMING	CHARLES	W L GARY CO INC	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	Yes
KTO	DPW	29001 KTO DPW	04/26/2022	04/28/2022	\$797.20	JOHNSON	LISA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
KTO	DPW	29004 KTO DPW	05/16/2022	05/17/2022	\$799.50	LAWRENCE	DANIALE	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29003 KTO DPW	12/02/2021	12/06/2021	\$800.00	ROHA	STEFAN	AMERICAN BIOGAS COUNCI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/11/2022	07/13/2022	\$800.00	DAVIS	CHRISTINE	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/24/2022	08/26/2022	\$800.00	LAWRENCE	DANIALE	FIVE STAR PORTABLES	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/18/2022	03/21/2022	\$807.40	CALLENDER	JEANNETTE	JMJ INC	AUTOMOTIVE TIRE STORES	Yes
KTO	DPW	29002 KTO DPW	01/06/2022	01/07/2022	\$810.33	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29002 KTO DPW	04/08/2022	04/11/2022	\$816.24	AJAGBA	LAURITA	WESTIN	WESTIN	No-No Available CBE

KTO	DPW	29002 KTO DPW	04/08/2022	04/11/2022	\$816.24	AJAGBA	LAURITA	WESTIN	WESTIN	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/13/2022	04/14/2022	\$816.24	BORGES	ANTHONY	WESTIN	WESTIN	No-No Available CBE
KTO	DPW	29001 KTO DPW	10/26/2022	10/26/2022	\$819.85	HARRIS	DEMETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29004 KTO DPW	12/22/2022	12/23/2022	\$828.70	LAWRENCE	DANIALE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KTO	DPW	29002 KTO DPW	05/17/2022	05/19/2022	\$833.25	BORGES	ANTHONY	WESTIN (WESTIN HOTELS)	WESTIN	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/24/2022	08/25/2022	\$834.00	BORGES	ANTHONY	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	09/22/2022	09/23/2022	\$836.40	HODGES	MELVIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29003 KTO DPW	09/07/2022	09/08/2022	\$845.00	HODGES	MELVIN	IN *CHESAPEAKE REGION	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KTO	DPW	29003 KTO DPW	11/03/2022	11/03/2022	\$845.00	HODGES	MELVIN	CHESAPEAKE REGION SAFE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/09/2022	04/11/2022	\$851.63	AJAGBA	LAURITA	HOTEL RESERVATION LOH	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/05/2022	05/09/2022	\$854.10	BORGES	ANTHONY	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/18/2022	08/19/2022	\$857.14	HODGES	MELVIN	REAGG LLC	INSULATION MASONRY PLSTER STONEWRK TILESET CNTRCTR	Yes
KTO	DPW	29001 KTO DPW	11/04/2022	11/07/2022	\$860.00	HARRIS	DEMETRIA	W L GARY CO INC	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/11/2023	01/13/2023	\$860.23	CALLENDER	JEANNETTE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/20/2022	09/21/2022	\$870.00	PERRY	STEPHANIE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/29/2022	09/30/2022	\$873.05	LAWRENCE	DANIALE	IDEAL ELECTRICAL SUPPL	ELECTRICAL PARTS AND EQUIPMENT	Yes
KTO	DPW	29001 KTO DPW	04/10/2022	04/11/2022	\$873.79	STEWART	DEBORA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/04/2022	08/08/2022	\$873.97	BORGES	ANTHONY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/04/2022	08/08/2022	\$873.97	BORGES	ANTHONY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/01/2022	07/04/2022	\$878.66	CALLENDER	JEANNETTE	FLEETPRIDE87	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/27/2022	07/28/2022	\$878.89	BORGES	ANTHONY	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	05/16/2022	05/17/2022	\$879.80	BYRD	MICHELLE	COMPULOCKS BRANDS INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/17/2022	05/19/2022	\$879.99	CALLENDER	JEANNETTE	ATLANTIC TRACTOR WALDO	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29003 KTO DPW	12/02/2021	12/03/2021	\$884.10	ELLIS	WILLIE	KNOWLEDGELAKE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29003 KTO DPW	01/13/2023	01/20/2023	\$891.92	HAMNETT	MARYALICE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/01/2022	12/01/2022	\$892.20	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/15/2021	12/16/2021	\$892.47	CALLENDER	JEANNETTE	SETON IDENTIFICATION P	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29004 KTO DPW	09/16/2022	09/19/2022	\$895.00	PERRY	STEPHANIE	VT CPE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/16/2022	09/19/2022	\$895.00	PERRY	STEPHANIE	VT CPE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/16/2022	09/19/2022	\$895.00	PERRY	STEPHANIE	VT CPE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/16/2022	09/19/2022	\$895.00	AJAGBA	LAURITA	VT CPE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29004 KTO DPW	11/29/2022	11/29/2022	\$899.00	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29004 KTO DPW	05/24/2022	05/25/2022	\$900.00	ADAMS	BLAKE	SQ *DIVERSE MARKETS MA	REAL ESTATE AGENTS AND MANAGERS-RENTALS	Yes
KTO	DPW	29001 KTO DPW	11/24/2022	11/25/2022	\$919.57	HARRIS	DEMETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29004 KTO DPW	11/17/2022	11/18/2022	\$923.00	DROSIN	RICHARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29002 KTO DPW	03/14/2022	03/15/2022	\$925.00	AJAGBA	LAURITA	AMERICAN PUBLIC WORKS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/29/2022	03/30/2022	\$925.00	BORGES	ANTHONY	AMERICAN PUBLIC WORKS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/02/2022	09/05/2022	\$927.58	BYRD	MICHELLE	CAPITOL TRUCK EQUIPMEN	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/02/2022	08/03/2022	\$929.00	BORGES	ANTHONY	APWA - PWX REGISTRATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/02/2022	08/03/2022	\$929.00	BORGES	ANTHONY	APWA - PWX REGISTRATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/26/2022	08/29/2022	\$929.00	BORGES	ANTHONY	APWA - PWX REGISTRATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29004 KTO DPW	09/02/2022	09/05/2022	\$936.00	LAWRENCE	DANIALE	KOHLER EQUIPMENT - LH	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-No timely deliver
KTO	DPW	29002 KTO DPW	01/13/2023	01/16/2023	\$942.14	NORDT	JASON	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29003 KTO DPW	03/28/2022	03/29/2022	\$948.00	HODGES	MELVIN	HCM*AARCHER INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/23/2022	02/24/2022	\$948.70	CALLENDER	JEANNETTE	AUTEL.US INC	MOTOR VEHICLE SUPPLIES AND NEW PARTS	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/08/2022	07/11/2022	\$950.90	CALLENDER	JEANNETTE	CLEAN VENTURE INC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/09/2022	08/11/2022	\$953.96	ADAMS	BLAKE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/20/2022	04/22/2022	\$957.15	BORGES	ANTHONY	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$957.20	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	08/18/2022	08/22/2022	\$957.20	STEWART	DEBORA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/10/2022	01/11/2022	\$958.95	CALLENDER	JEANNETTE	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	08/25/2022	08/26/2022	\$959.94	BORGES	ANTHONY	AMAZON.COM*XO9TQ4MW3	BOOK STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/09/2022	08/11/2022	\$961.65	BORGES	ANTHONY	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	05/31/2022	06/02/2022	\$970.39	DROSIN	RICHARD	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/14/2022	08/16/2022	\$973.55	BORGES	ANTHONY	AUSTIN MARRIOTT DOWNTO	MARRIOTT	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/14/2022	03/15/2022	\$975.00	AJAGBA	LAURITA	AMERICAN PUBLIC WORKS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KTO	DPW	29003 KTO DPW	07/21/2022	07/22/2022	\$975.00	HAMNETT	MARYALICE	S&H TRUCKING & CONTRAC	OFFICE AND COMMERCIAL FURNITURE	Yes
KTO	DPW	29004 KTO DPW	08/17/2022	08/18/2022	\$975.00	ADAMS	BLAKE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29002 KTO DPW	08/28/2022	08/29/2022	\$980.42	BORGES	ANTHONY	AMZN MKTP US	BOOK STORES	No-Explain in Notes

KT0	DPW	29004	KT0 DPW	06/15/2022	06/16/2022	\$990.00	LAWRENCE	DANIALE	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
KT0	DPW	29002	KT0 DPW	04/06/2022	04/07/2022	\$993.50	CALLENDER	JEANNETTE	IN *JCC EQUIPMENT, LLC	TIRE RETREADING AND REPAIR SHOPS	Yes
KT0	DPW	29004	KT0 DPW	09/21/2022	09/22/2022	\$995.00	DROSIN	RICHARD	VT CPE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Yes
KT0	DPW	29002	KT0 DPW	04/13/2022	04/14/2022	\$996.59	BORGES	ANTHONY	COLLIFLOWER INC HQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29004	KT0 DPW	10/08/2021	10/11/2021	\$997.50	MILES	TAMIKA	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-Explain in Notes
KT0	DPW	29004	KT0 DPW	10/26/2021	10/27/2021	\$1,000.00	MILES	TAMIKA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29004	KT0 DPW	09/02/2022	09/05/2022	\$1,000.00	LAWRENCE	DANIALE	SQ *CAPITOL SERVICES M	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KT0	DPW	29002	KT0 DPW	04/28/2022	04/29/2022	\$1,000.02	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KT0	DPW	29002	KT0 DPW	05/27/2022	05/30/2022	\$1,005.00	BYRD	MICHELLE	MDE CITY PAPER HOLDING	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
KT0	DPW	29003	KT0 DPW	07/18/2022	07/19/2022	\$1,009.00	HODGES	MELVIN	APWA - PWX REGISTRATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KT0	DPW	29003	KT0 DPW	05/23/2022	05/24/2022	\$1,020.00	HODGES	MELVIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KT0	DPW	29002	KT0 DPW	03/09/2022	03/10/2022	\$1,026.72	BYRD	MICHELLE	FEDERAL KEY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KT0	DPW	29002	KT0 DPW	01/31/2022	02/01/2022	\$1,032.00	CALLENDER	JEANNETTE	WPY*LEGMAN USA GARAGE	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KT0	DPW	29002	KT0 DPW	05/11/2022	05/12/2022	\$1,038.00	NORDT	JASON	NPC	DIRECT CONTRACTING-CATALOG MERCHANTS	No-No Available CBE
KT0	DPW	29003	KT0 DPW	01/05/2022	01/06/2022	\$1,042.00	NIXON	TONIA	HYATT HOUSE THE WHARF	HYATT HOTELS	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	08/15/2022	08/16/2022	\$1,044.16	BORGES	ANTHONY	AUSTIN MARRIOTT DOWNTON	MARRIOTT	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	05/13/2022	05/16/2022	\$1,046.79	AJAGBA	LAURITA	GSA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29001	KT0 DPW	01/05/2023	01/09/2023	\$1,049.99	FERGUSON	HILLARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KT0	DPW	29002	KT0 DPW	06/06/2022	06/07/2022	\$1,055.00	BYRD	MICHELLE	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	11/04/2022	11/07/2022	\$1,061.10	BYRD	MICHELLE	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29001	KT0 DPW	03/30/2022	04/04/2022	\$1,071.37	STEWART	DEBORA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KT0	DPW	29002	KT0 DPW	12/02/2022	12/02/2022	\$1,082.75	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	09/25/2022	09/26/2022	\$1,086.76	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
KT0	DPW	29002	KT0 DPW	09/22/2022	09/22/2022	\$1,099.20	NORDT	JASON	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
KT0	DPW	29004	KT0 DPW	10/14/2021	10/15/2021	\$1,099.80	MILES	TAMIKA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KT0	DPW	29004	KT0 DPW	01/19/2022	01/20/2022	\$1,100.00	BOSTON	YVONNE	SECOM LLC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	12/07/2022	12/08/2022	\$1,100.00	BYRD	MICHELLE	A1 AIR ICE	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	08/19/2022	08/24/2022	\$1,111.88	STEWART	DEBORA	HILTON PARC 55 S FRAN	HILTON	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	12/07/2022	12/12/2022	\$1,116.98	BYRD	MICHELLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KT0	DPW	29002	KT0 DPW	07/18/2022	07/19/2022	\$1,118.92	BYRD	MICHELLE	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KT0	DPW	29002	KT0 DPW	05/27/2022	05/30/2022	\$1,120.50	BYRD	MICHELLE	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	Yes
KT0	DPW	29002	KT0 DPW	05/25/2022	05/27/2022	\$1,125.00	AJAGBA	LAURITA	NAFA FLEET MGMT ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29002	KT0 DPW	06/13/2022	06/14/2022	\$1,129.68	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KT0	DPW	29004	KT0 DPW	10/12/2021	10/13/2021	\$1,162.48	MILES	TAMIKA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29004	KT0 DPW	11/11/2021	11/12/2021	\$1,162.48	MILES	TAMIKA	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	06/23/2022	06/24/2022	\$1,164.64	CALLENDER	JEANNETTE	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	Yes
KT0	DPW	29002	KT0 DPW	04/12/2022	04/14/2022	\$1,165.52	CALLENDER	JEANNETTE	POTOMAC RUBBER COMPANY	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29002	KT0 DPW	08/02/2022	08/03/2022	\$1,180.00	BORGES	ANTHONY	APWA - PWX REGISTRATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KT0	DPW	29001	KT0 DPW	07/14/2022	07/15/2022	\$1,180.85	STEWART	DEBORA	COMPULOCKS BRANDS INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KT0	DPW	29004	KT0 DPW	10/26/2021	10/28/2021	\$1,181.46	MILES	TAMIKA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KT0	DPW	29001	KT0 DPW	03/17/2022	03/17/2022	\$1,198.80	STEWART	DEBORA	MSFT * E0100HWY9W	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KT0	DPW	29004	KT0 DPW	09/30/2022	10/03/2022	\$1,200.00	DROSIN	RICHARD	FIVE STAR SEPTIC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
KT0	DPW	29004	KT0 DPW	04/07/2022	04/08/2022	\$1,206.16	LAWRENCE	DANIALE	IDEAL ELECTRICAL SUPPL	ELECTRICAL PARTS AND EQUIPMENT	Yes
KT0	DPW	29002	KT0 DPW	09/15/2022	09/16/2022	\$1,220.27	BYRD	MICHELLE	W L GARY CO INC	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	Yes
KT0	DPW	29002	KT0 DPW	07/12/2022	07/12/2022	\$1,224.19	CALLENDER	JEANNETTE	GH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29002	KT0 DPW	11/17/2022	11/18/2022	\$1,228.50	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KT0	DPW	29003	KT0 DPW	04/27/2022	04/28/2022	\$1,230.00	HODGES	MELVIN	APWA - NATIONAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KT0	DPW	29003	KT0 DPW	05/20/2022	05/23/2022	\$1,231.50	HODGES	MELVIN	W L GARY CO INC	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	Yes
KT0	DPW	29004	KT0 DPW	11/28/2022	11/29/2022	\$1,233.12	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KT0	DPW	29002	KT0 DPW	09/09/2022	09/12/2022	\$1,240.30	BORGES	ANTHONY	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29004	KT0 DPW	11/04/2022	11/07/2022	\$1,246.05	DROSIN	RICHARD	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	06/06/2022	06/07/2022	\$1,250.00	BYRD	MICHELLE	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	Yes
KT0	DPW	29002	KT0 DPW	12/01/2022	12/05/2022	\$1,260.46	CALLENDER	JEANNETTE	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
KT0	DPW	29002	KT0 DPW	01/19/2023	01/20/2023	\$1,262.70	NORDT	JASON	MYCO COMPANIES INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29001	KT0 DPW	08/19/2022	08/24/2022	\$1,263.08	STEWART	DEBORA	HILTON PARC 55 S FRAN	HILTON	No-Explain in Notes
KT0	DPW	29002	KT0 DPW	06/21/2022	06/22/2022	\$1,265.90	CALLENDER	JEANNETTE	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KT0	DPW	29002	KT0 DPW	07/01/2022	07/04/2022	\$1,272.72	BYRD	MICHELLE	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KT0	DPW	29001	KT0 DPW	12/19/2022	12/20/2022	\$1,279.00	STEWART	DEBORA	APPSIGNAL	COMPUTER SOFTWARE STORES	No-No Available CBE
KT0	DPW	29002	KT0 DPW	05/03/2022	05/04/2022	\$1,298.00	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE

KTO	DPW	29004 KTO DPW	03/12/2022	03/14/2022	\$1,300.00	WRIGHT	MARLON	POWELL MANUFACTURING C	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
KTO	DPW	29004 KTO DPW	11/04/2022	11/07/2022	\$1,303.65	DROSIN	RICHARD	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	03/19/2022	03/21/2022	\$1,307.68	WRIGHT	MARLON	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/03/2022	08/04/2022	\$1,307.68	LAWRENCE	DANIALE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/16/2022	08/16/2022	\$1,308.79	BYRD	MICHELLE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29004 KTO DPW	11/09/2021	11/10/2021	\$1,315.00	MILES	TAMIKA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	08/25/2022	08/26/2022	\$1,332.06	DROSIN	RICHARD	AMZN MKTP US	BOOK STORES	Yes
KTO	DPW	29001 KTO DPW	11/04/2022	11/07/2022	\$1,337.60	FERGUSON	HILLARY	EXTRA SPACE 0776	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No timely deliver
KTO	DPW	29001 KTO DPW	05/04/2022	05/06/2022	\$1,339.97	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/04/2022	05/06/2022	\$1,339.97	JOHNSON	LISA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
KTO	DPW	29004 KTO DPW	01/13/2022	01/17/2022	\$1,343.25	WRIGHT	MARLON	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	08/10/2022	08/11/2022	\$1,356.00	LAWRENCE	DANIALE	CULLIGAN OF ANNAPOLIS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/18/2022	05/19/2022	\$1,386.09	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29002 KTO DPW	01/09/2023	01/10/2023	\$1,386.90	NORDT	JASON	MYCO COMPANIES INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/22/2022	07/25/2022	\$1,395.00	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/23/2022	08/24/2022	\$1,399.98	DROSIN	RICHARD	AMAZON.COM*SY17H9N23	BOOK STORES	Yes
KTO	DPW	29004 KTO DPW	10/15/2021	10/18/2021	\$1,400.00	MILES	TAMIKA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29003 KTO DPW	07/21/2022	07/22/2022	\$1,400.00	HAMNETT	MARYALICE	S&H TRUCKING & CONTRAC	OFFICE AND COMMERCIAL FURNITURE	Yes
KTO	DPW	29002 KTO DPW	08/09/2022	08/10/2022	\$1,400.00	BORGES	ANTHONY	RESOURCE RECYCLING INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29004 KTO DPW	09/30/2022	09/30/2022	\$1,400.00	DROSIN	RICHARD	WPY*MORTELL INDUSTRIES	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29004 KTO DPW	09/30/2022	10/03/2022	\$1,407.68	DROSIN	RICHARD	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	04/19/2022	04/20/2022	\$1,411.01	BORGES	ANTHONY	RUBBERFORM RECYCLED	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	01/05/2023	01/09/2023	\$1,416.00	MORRIS	CEDRIC	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29002 KTO DPW	05/11/2022	05/13/2022	\$1,425.00	AJAGBA	LAURITA	NAFA FLEET MGMT ASSOC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/13/2023	01/16/2023	\$1,425.00	CALLENDER	JEANNETTE	PNP DAILY DELIVERIES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/26/2022	08/29/2022	\$1,428.00	CALLENDER	JEANNETTE	SOLERA HOLDINGS, LLC D	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/22/2022	11/23/2022	\$1,435.88	NORDT	JASON	VARITECH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/15/2022	11/17/2022	\$1,439.97	BYRD	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29002 KTO DPW	11/15/2022	11/16/2022	\$1,445.00	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/01/2022	02/02/2022	\$1,450.00	BYRD	MICHELLE	COLORMARKETING GRAPHIC	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/04/2022	04/04/2022	\$1,451.97	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/23/2022	11/25/2022	\$1,453.85	CALLENDER	JEANNETTE	CHEMSEARCH	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	10/25/2021	10/26/2021	\$1,474.83	CALLENDER	JEANNETTE	RIPPEON EQUIPMENT CO.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	11/15/2022	11/16/2022	\$1,474.97	NORDT	JASON	VARITECH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	06/12/2022	06/13/2022	\$1,482.94	HODGES	MELVIN	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/27/2022	01/28/2022	\$1,491.83	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No timely deliver
KTO	DPW	29002 KTO DPW	12/21/2022	12/22/2022	\$1,500.00	CALLENDER	JEANNETTE	JUNK FORCE LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
KTO	DPW	29002 KTO DPW	12/13/2022	12/14/2022	\$1,506.60	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/24/2022	01/25/2022	\$1,512.46	CALLENDER	JEANNETTE	K. NEAL IDEALEASE, INC.	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No timely deliver
KTO	DPW	29004 KTO DPW	03/03/2022	03/04/2022	\$1,525.78	WRIGHT	MARLON	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/11/2022	01/12/2022	\$1,527.20	BYRD	MICHELLE	MAGNUM ELECTRONICS, INC	ELECTRONIC SALES	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/19/2022	02/21/2022	\$1,536.28	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/14/2022	09/16/2022	\$1,550.00	LAWRENCE	DANIALE	JLC MANAGEMENT LLC	ELECTRICAL CONTRACTORS	No-No timely deliver
KTO	DPW	29004 KTO DPW	01/13/2022	01/17/2022	\$1,562.85	WRIGHT	MARLON	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29003 KTO DPW	12/29/2022	12/30/2022	\$1,574.17	HAMNETT	MARYALICE	JJ KELLER & ASSOCIATES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/14/2022	06/15/2022	\$1,579.80	BYRD	MICHELLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29002 KTO DPW	07/07/2022	07/08/2022	\$1,595.00	BORGES	ANTHONY	EDUCATE 360	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/10/2022	07/11/2022	\$1,600.00	CALLENDER	JEANNETTE	SQ *A&M EXTERIOR CLEAN	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
KTO	DPW	29002 KTO DPW	08/15/2022	08/16/2022	\$1,625.00	CALLENDER	JEANNETTE	WPY*LEGMAN USA GARAGE	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/19/2022	07/20/2022	\$1,631.52	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29004 KTO DPW	07/15/2022	07/18/2022	\$1,634.60	LAWRENCE	DANIALE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/12/2022	05/13/2022	\$1,638.58	BYRD	MICHELLE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$1,644.18	CALLENDER	JEANNETTE	GRANTURK	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29003 KTO DPW	03/28/2022	03/31/2022	\$1,649.20	HARVIN	NANCY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29004 KTO DPW	09/08/2022	09/09/2022	\$1,659.60	LAWRENCE	DANIALE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KTO	DPW	29001 KTO DPW	12/20/2022	12/21/2022	\$1,677.92	HARRIS	DEMETRIA	W L GARY CO INC	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/15/2022	11/16/2022	\$1,699.80	BYRD	MICHELLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29001 KTO DPW	01/05/2023	01/06/2023	\$1,700.00	HARRIS	DEMETRIA	IN *EXECUTIVE CONTRACT	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	11/15/2022	11/17/2022	\$1,722.34	BYRD	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

KTO	DPW	29002 KTO DPW	08/12/2022	08/15/2022	\$1,724.40	CALLENDER	JEANNETTE	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	05/20/2022	05/23/2022	\$1,735.00	LAWRENCE	DANIALE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29001 KTO DPW	09/27/2022	09/27/2022	\$1,741.75	HARRIS	DEMETRIA	AMZN MKTP US	BOOK STORES	No-Price over 12%
KTO	DPW	29002 KTO DPW	07/13/2022	07/14/2022	\$1,787.50	AJAGBA	LAURITA	PAYPAL	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	Yes
KTO	DPW	29001 KTO DPW	08/18/2022	08/19/2022	\$1,795.00	STEWART	DEBORA	RAINFOC*VMWARE EXPLORE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KTO	DPW	29001 KTO DPW	11/24/2022	11/25/2022	\$1,796.86	HARRIS	DEMETRIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29004 KTO DPW	10/26/2021	10/28/2021	\$1,797.92	MILES	TAMIKA	FIVE STAR PORTABLES	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KTO	DPW	29002 KTO DPW	01/27/2022	01/28/2022	\$1,799.85	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29003 KTO DPW	11/23/2021	11/24/2021	\$1,800.00	ROHA	STEFAN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/13/2022	12/14/2022	\$1,800.00	NORDT	JASON	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	02/18/2022	02/21/2022	\$1,819.42	DRUMMING	CHARLES	PREMIER SUPPLIERS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
KTO	DPW	29001 KTO DPW	08/23/2022	08/24/2022	\$1,820.00	JOHNSON	LISA	BECKER PROFESSIONAL DE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/17/2023	01/18/2023	\$1,842.50	BYRD	MICHELLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29001 KTO DPW	12/03/2022	12/05/2022	\$1,893.16	HARRIS	DEMETRIA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	10/18/2022	10/19/2022	\$1,900.00	HARRIS	DEMETRIA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No timely deliver
KTO	DPW	29002 KTO DPW	12/28/2022	12/29/2022	\$1,900.00	NORDT	JASON	PETROLEUM MANAGEMENT I	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/26/2022	04/27/2022	\$1,911.68	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29004 KTO DPW	05/12/2022	05/13/2022	\$1,912.50	ADAMS	BLAKE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29001 KTO DPW	08/18/2022	08/19/2022	\$1,920.00	STEWART	DEBORA	RAINFOC*VMWARE EXPLORE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KTO	DPW	29002 KTO DPW	02/18/2022	02/18/2022	\$1,938.90	BYRD	MICHELLE	BARCODESINC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KTO	DPW	29001 KTO DPW	07/11/2022	07/12/2022	\$1,940.32	STEWART	DEBORA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KTO	DPW	29004 KTO DPW	05/18/2022	05/18/2022	\$1,944.00	ADAMS	BLAKE	RISI	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/23/2022	07/25/2022	\$1,961.52	BORGES	ANTHONY	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	07/06/2022	07/07/2022	\$1,970.00	CALLENDER	JEANNETTE	PAYPAL	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29004 KTO DPW	11/01/2021	11/02/2021	\$1,990.00	MILES	TAMIKA	FSP*ALLIED TRAILERS SA	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/04/2022	08/05/2022	\$2,000.00	BORGES	ANTHONY	SOLID WASTE ASSOCIA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	08/15/2022	08/16/2022	\$2,000.00	CALLENDER	JEANNETTE	WPY*LEGMAN USA GARAGE	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	10/06/2021	10/08/2021	\$2,008.73	FRASIER	RYAN	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/01/2022	12/02/2022	\$2,050.00	NORDT	JASON	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	01/12/2023	01/13/2023	\$2,055.65	HARRIS	DEMETRIA	ANNIES ACE HARDWARE	HARDWARE STORES	
KTO	DPW	29001 KTO DPW	02/04/2022	02/07/2022	\$2,080.00	FERGUSON	HILLARY	RADFORD UNIVERSITY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/29/2022	08/01/2022	\$2,101.69	BORGES	ANTHONY	ASSETPANDA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	04/14/2022	04/15/2022	\$2,102.44	BYRD	MICHELLE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KTO	DPW	29004 KTO DPW	01/21/2022	01/24/2022	\$2,110.00	DRUMMING	CHARLES	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
KTO	DPW	29004 KTO DPW	12/22/2022	12/23/2022	\$2,111.52	LAWRENCE	DANIALE	CINTAS CORP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KTO	DPW	29002 KTO DPW	09/22/2022	09/23/2022	\$2,169.69	CALLENDER	JEANNETTE	W L GARY CO INC	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/28/2022	09/30/2022	\$2,173.36	ADAMS	BLAKE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	01/18/2023	01/19/2023	\$2,175.35	BYRD	MICHELLE	SECOM LLC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
KTO	DPW	29002 KTO DPW	06/01/2022	06/03/2022	\$2,182.62	NORDT	JASON	EPROMOS PROMOTIONAL PR	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
KTO	DPW	29002 KTO DPW	10/27/2021	10/28/2021	\$2,211.00	CALLENDER	JEANNETTE	FEDERAL KEY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/09/2022	12/12/2022	\$2,211.00	CALLENDER	JEANNETTE	FEDERAL KEY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/04/2023	01/05/2023	\$2,248.05	CALLENDER	JEANNETTE	GRANTURK	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	
KTO	DPW	29001 KTO DPW	10/25/2022	10/26/2022	\$2,249.80	HARRIS	DEMETRIA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No timely deliver
KTO	DPW	29002 KTO DPW	08/05/2022	08/08/2022	\$2,250.00	CALLENDER	JEANNETTE	WPY*LEGMAN USA GARAGE	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
KTO	DPW	29002 KTO DPW	11/29/2022	11/30/2022	\$2,259.41	CALLENDER	JEANNETTE	GRANTURK	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29001 KTO DPW	11/16/2021	11/17/2021	\$2,260.00	STEWART	DEBORA	TEEM TECHNOLOGIES	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KTO	DPW	29004 KTO DPW	10/26/2021	10/27/2021	\$2,261.53	MILES	TAMIKA	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29002 KTO DPW	07/22/2022	07/25/2022	\$2,325.32	CALLENDER	JEANNETTE	CLEAN VENTURE INC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/17/2022	08/17/2022	\$2,356.10	BYRD	MICHELLE	GUARDIAN BOOTH LLC	TENT AND AWNING SHOPS	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/18/2022	05/19/2022	\$2,369.70	BYRD	MICHELLE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29004 KTO DPW	07/14/2022	07/15/2022	\$2,380.24	LAWRENCE	DANIALE	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/21/2022	09/22/2022	\$2,439.46	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/08/2022	06/09/2022	\$2,453.00	BORGES	ANTHONY	SOLID WASTE ASSOCIA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/18/2022	11/18/2022	\$2,457.00	CALLENDER	JEANNETTE	AMZN MKTP US	BOOK STORES	No-No Available CBE
KTO	DPW	29001 KTO DPW	11/21/2022	11/22/2022	\$2,469.60	STEWART	DEBORA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29002 KTO DPW	05/03/2022	05/04/2022	\$2,469.84	AJAGBA	LAURITA	ALL ROADS KENWORTH DC	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No timely deliver
KTO	DPW	29003 KTO DPW	01/20/2023	01/23/2023	\$2,495.00	HAMNETT	MARYALICE	SIX SECONDS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
KTO	DPW	29001 KTO DPW	07/30/2022	08/01/2022	\$2,499.00	DAVIS	CHRISTINE	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
KTO	DPW	29002 KTO DPW	07/18/2022	07/19/2022	\$2,500.00	AJAGBA	LAURITA	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE



KTO	DPW	29002 KTO DPW	07/29/2022	08/01/2022	\$2,500.00	CALLENDER	JEANNETTE	AL'S TWIN AIR LLC	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KTO	DPW	29004 KTO DPW	09/27/2022	09/28/2022	\$2,500.00	DROSIN	RICHARD	JLC MANAGEMENT LLC	ELECTRICAL CONTRACTORS	Yes
KTO	DPW	29001 KTO DPW	09/28/2022	09/29/2022	\$2,500.00	HARRIS	DEMETRIA	IN *FOGHILL, INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No timely deliver
KTO	DPW	29002 KTO DPW	12/12/2022	12/13/2022	\$2,500.00	AJAGBA	LAURITA	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
KTO	DPW	29001 KTO DPW	05/06/2022	05/06/2022	\$2,520.00	DAVIS	CHRISTINE	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/14/2022	05/16/2022	\$2,532.35	BYRD	MICHELLE	BARCODESINC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KTO	DPW	29004 KTO DPW	01/13/2022	01/17/2022	\$2,541.60	WRIGHT	MARLON	MARYLAND ENVRNMNTL SVC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	06/01/2022	06/02/2022	\$2,547.00	STEWART	DEBORA	VERITAS CONSULTING GRO	DETECTIVE-PROTECTIVE AGENCY SECURITY SRVS ARMOR CARS	Yes
KTO	DPW	29001 KTO DPW	01/25/2022	01/26/2022	\$2,572.96	STEWART	DEBORA	APPSIGNAL INVOICE 0990	COMPUTER SOFTWARE STORES	No-Explain in Notes
KTO	DPW	29003 KTO DPW	01/11/2023	01/12/2023	\$2,580.00	MORRIS	CEDRIC	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	12/01/2022	12/02/2022	\$2,669.55	BYRD	MICHELLE	COMCAST BUSINESS	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	10/15/2021	10/18/2021	\$2,692.00	BYRD	MICHELLE	BLAYDES LOCK CO INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KTO	DPW	29004 KTO DPW	09/02/2022	09/05/2022	\$2,700.00	LAWRENCE	DANIALE	FIVE STAR SEPTIC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
KTO	DPW	29002 KTO DPW	12/01/2022	12/02/2022	\$2,700.00	NORDT	JASON	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	10/08/2021	10/11/2021	\$2,707.50	MILES	TAMIKA	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-Explain in Notes
KTO	DPW	29002 KTO DPW	11/05/2022	11/07/2022	\$2,744.48	CALLENDER	JEANNETTE	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/25/2022	02/28/2022	\$2,765.00	AJAGBA	LAURITA	VT CPE PAYMENTS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/11/2022	09/12/2022	\$2,789.92	LAWRENCE	DANIALE	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29002 KTO DPW	08/18/2022	08/19/2022	\$2,805.52	AJAGBA	LAURITA	APWA - NATIONAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
KTO	DPW	29004 KTO DPW	03/18/2022	03/21/2022	\$2,805.69	WRIGHT	MARLON	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29004 KTO DPW	07/18/2022	07/19/2022	\$2,862.00	ADAMS	BLAKE	SURVEYMONK* T 42994097	COMPUTER SOFTWARE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/02/2022	04/04/2022	\$2,869.64	CALLENDER	JEANNETTE	RHOMAR INDUSTRIES	CHEMICALS-ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	12/13/2022	12/15/2022	\$2,891.10	FERGUSON	HILLARY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29004 KTO DPW	04/05/2022	04/07/2022	\$2,955.98	LAWRENCE	DANIALE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29003 KTO DPW	07/08/2022	07/11/2022	\$2,980.00	HODGES	MELVIN	IN *SECURE 24, LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
KTO	DPW	29003 KTO DPW	12/21/2022	12/22/2022	\$3,130.47	HODGES	MELVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29002 KTO DPW	12/07/2022	12/08/2022	\$3,229.10	CALLENDER	JEANNETTE	GRIMCO INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	12/01/2022	12/05/2022	\$3,246.04	CALLENDER	JEANNETTE	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
KTO	DPW	29002 KTO DPW	11/10/2021	11/11/2021	\$3,256.57	CALLENDER	JEANNETTE	RIPPEON EQUIPMENT CO.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29004 KTO DPW	09/14/2022	09/15/2022	\$3,267.00	LAWRENCE	DANIALE	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No timely deliver
KTO	DPW	29002 KTO DPW	01/20/2023	01/23/2023	\$3,268.30	CALLENDER	JEANNETTE	KOHLER EQUIPMENT - LH	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/28/2022	04/29/2022	\$3,310.41	NORDT	JASON	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29003 KTO DPW	05/10/2022	05/11/2022	\$3,339.00	HARVIN	NANCY	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
KTO	DPW	29002 KTO DPW	01/12/2023	01/16/2023	\$3,384.00	CALLENDER	JEANNETTE	OLD DOMINION BRUSH COM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	04/29/2022	05/02/2022	\$3,395.34	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29004 KTO DPW	01/19/2023	01/20/2023	\$3,403.60	LAWRENCE	DANIALE	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29001 KTO DPW	09/30/2022	10/03/2022	\$3,460.22	HARRIS	DEMETRIA	W L GARY CO INC	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-No timely deliver
KTO	DPW	29002 KTO DPW	02/23/2022	02/24/2022	\$3,528.38	BYRD	MICHELLE	STEPHENSON EQUIPMENT, INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/10/2022	03/11/2022	\$3,542.10	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/08/2022	03/09/2022	\$3,575.00	CALLENDER	JEANNETTE	AND DESIGN INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29003 KTO DPW	04/01/2022	04/04/2022	\$3,595.00	HODGES	MELVIN	W L GARY CO INC	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	Yes
KTO	DPW	29002 KTO DPW	02/04/2022	02/07/2022	\$3,600.00	BYRD	MICHELLE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29004 KTO DPW	09/27/2022	09/28/2022	\$3,600.00	PERRY	STEPHANIE	APPSPACE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
KTO	DPW	29001 KTO DPW	12/01/2022	12/02/2022	\$3,661.83	FERGUSON	HILLARY	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/20/2022	03/21/2022	\$3,744.14	BYRD	MICHELLE	AMZN MKTP US	BOOK STORES	No-No timely deliver
KTO	DPW	29003 KTO DPW	07/27/2022	07/28/2022	\$3,750.00	HODGES	MELVIN	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29002 KTO DPW	03/04/2022	03/07/2022	\$3,799.88	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29004 KTO DPW	09/02/2022	09/05/2022	\$3,828.00	LAWRENCE	DANIALE	ACH 02	PLUMBING AND HEATING EQUIPMENT	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/11/2022	08/12/2022	\$3,857.20	HODGES	MELVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29002 KTO DPW	04/08/2022	04/11/2022	\$3,892.02	BYRD	MICHELLE	CAPITOL TRUCK EQUIPMEN	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/31/2022	09/01/2022	\$3,896.00	DROSIN	RICHARD	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29003 KTO DPW	12/29/2021	12/30/2021	\$3,965.00	ELLIS	WILLIE	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KTO	DPW	29001 KTO DPW	12/01/2022	12/02/2022	\$3,966.99	FERGUSON	HILLARY	ADOBE	COMPUTER SOFTWARE STORES	No-Explain in Notes
KTO	DPW	29004 KTO DPW	11/30/2022	12/01/2022	\$3,995.95	DROSIN	RICHARD	TWP MOTORSPORTS	SPORTS APPAREL RIDING APPAREL STORES	Yes
KTO	DPW	29004 KTO DPW	09/30/2022	10/03/2022	\$3,999.27	PERRY	STEPHANIE	W L GARY CO INC	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	No-Explain in Notes
KTO	DPW	29002 KTO DPW	03/03/2022	03/04/2022	\$4,000.00	BYRD	MICHELLE	CAPITAL SEGWAY	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-No Available CBE
KTO	DPW	29004 KTO DPW	06/15/2022	06/16/2022	\$4,075.93	LAWRENCE	DANIALE	CAS SEVERN,INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KTO	DPW	29004 KTO DPW	11/18/2022	11/21/2022	\$4,083.76	DROSIN	RICHARD	FASTSIGNS 30302	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29003 KTO DPW	08/24/2022	08/25/2022	\$4,100.00	HAMNETT	MARYALICE	PRINCE GEORGES COMM CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

KTO	DPW	29004 KTO DPW	09/27/2022	09/29/2022	\$4,103.00	PERRY	STEPHANIE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
KTO	DPW	29003 KTO DPW	08/03/2022	08/04/2022	\$4,118.00	HODGES	MELVIN	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KTO	DPW	29001 KTO DPW	09/23/2022	09/26/2022	\$4,235.22	HARRIS	DEMETRIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No timely deliver
KTO	DPW	29002 KTO DPW	03/01/2022	03/02/2022	\$4,270.40	BYRD	MICHELLE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KTO	DPW	29003 KTO DPW	08/31/2022	08/31/2022	\$4,270.93	HODGES	MELVIN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29002 KTO DPW	03/11/2022	03/14/2022	\$4,326.42	CALLENDER	JEANNETTE	CHESAPEAKE TRUCK KENWO	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/05/2022	08/08/2022	\$4,454.00	LAWRENCE	DANIALE	KOHLER EQUIPMENT - LH	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-No Available CBE
KTO	DPW	29004 KTO DPW	07/16/2022	07/18/2022	\$4,455.65	LAWRENCE	DANIALE	NPC	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
KTO	DPW	29003 KTO DPW	08/09/2022	08/09/2022	\$4,492.24	HODGES	MELVIN	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
KTO	DPW	29002 KTO DPW	06/07/2022	06/08/2022	\$4,495.00	BYRD	MICHELLE	INTERNATIONAL PARKING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KTO	DPW	29002 KTO DPW	10/22/2021	10/25/2021	\$4,500.00	CALLENDER	JEANNETTE	VEIP STATION 20	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29003 KTO DPW	01/04/2022	01/05/2022	\$4,500.00	ELLIS	WILLIE	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	Yes
KTO	DPW	29002 KTO DPW	09/02/2022	09/05/2022	\$4,575.00	CALLENDER	JEANNETTE	AND DESIGN INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29001 KTO DPW	06/03/2022	06/06/2022	\$4,600.00	DAVIS	CHRISTINE	HARVARD HKS EXEC ED	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/14/2022	09/15/2022	\$4,611.54	CALLENDER	JEANNETTE	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	05/06/2022	05/09/2022	\$4,717.50	BYRD	MICHELLE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29002 KTO DPW	09/19/2022	09/20/2022	\$4,753.28	AJAGBA	LAURITA	OMNI MED INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No Available CBE
KTO	DPW	29004 KTO DPW	05/19/2022	05/20/2022	\$4,800.00	LAWRENCE	DANIALE	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
KTO	DPW	29002 KTO DPW	02/11/2022	02/14/2022	\$4,875.00	BYRD	MICHELLE	SQ *ALL PRO ALL SERVIC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29004 KTO DPW	05/04/2022	05/05/2022	\$4,903.80	DROSIN	RICHARD	CINTAS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29001 KTO DPW	11/16/2022	11/17/2022	\$4,944.00	HARRIS	DEMETRIA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No timely deliver
KTO	DPW	29001 KTO DPW	11/09/2022	11/10/2022	\$4,946.70	FERGUSON	HILLARY	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
KTO	DPW	29001 KTO DPW	12/22/2022	12/23/2022	\$4,961.83	HARRIS	DEMETRIA	STEPHENSON EQUIPMENT, INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	08/18/2022	08/19/2022	\$4,962.00	DROSIN	RICHARD	OMEGA SUPPLY SERVICES	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29001 KTO DPW	12/21/2022	12/22/2022	\$4,984.52	HARRIS	DEMETRIA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
KTO	DPW	29001 KTO DPW	11/03/2021	11/04/2021	\$4,992.60	FERGUSON	HILLARY	ACROBAT PRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
KTO	DPW	29002 KTO DPW	01/09/2023	01/10/2023	\$4,993.39	BYRD	MICHELLE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KTO	DPW	29002 KTO DPW	12/15/2022	12/16/2022	\$4,994.38	BYRD	MICHELLE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KTO	DPW	29004 KTO DPW	10/21/2021	10/22/2021	\$4,998.98	MILES	TAMIKA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29001 KTO DPW	01/04/2022	01/06/2022	\$4,999.00	FERGUSON	HILLARY	EXTRA SPACE 0776	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No timely deliver
KTO	DPW	29004 KTO DPW	09/09/2022	09/12/2022	\$4,999.22	DROSIN	RICHARD	OMEGA SUPPLY SERVICES	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	Yes
KTO	DPW	29002 KTO DPW	07/28/2022	07/29/2022	\$4,999.39	BYRD	MICHELLE	CAPITOL TRUCK EQUIPMEN	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
KTO	DPW	29001 KTO DPW	09/29/2022	10/03/2022	\$5,000.00	HARRIS	DEMETRIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KTO	DPW	29003 KTO DPW	01/11/2022	01/12/2022	\$5,162.00	NIXON	TONIA	HYATT HOUSE THE WHARF	HYATT HOTELS	No-Explain in Notes
KTO	DPW	29001 KTO DPW	11/18/2021	11/19/2021	\$5,200.00	DAVIS	CHRISTINE	AMERICAN PUBLIC WORKS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
KTO	DPW	29003 KTO DPW	12/28/2022	12/29/2022	\$6,895.00	HODGES	MELVIN	ENVIRONMENTAL PRECAST	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
KTO	DPW	29003 KTO DPW	09/09/2022	09/12/2022	\$34,661.45	NIXON	TONIA	COLEMAN POWERSPORTS- W	MOTORCYCLE SHOPS AND DEALERS	No-No Available CBE
KVO	DMV	02800 KVO DMV	12/23/2021	12/24/2021	(\$4,615.47)	SIMPSON	GREGORY	THERMPRINT	ELECTRONIC SALES	No-No timely deliver
KVO	DMV	02800 KVO DMV	11/17/2022	11/22/2022	(\$4,524.00)	PINNIX	JEANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	01/14/2022	01/14/2022	(\$1,580.00)	PINNIX	JEANETTE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
KVO	DMV	02800 KVO DMV	11/22/2022	11/24/2021	(\$1,091.92)	SIMPSON	GREGORY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	12/07/2021	12/16/2021	(\$978.56)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	11/17/2022	11/22/2022	(\$940.00)	PINNIX	JEANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	12/02/2021	12/13/2021	(\$693.66)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	09/15/2022	09/19/2022	(\$612.03)	PINNIX	JEANETTE	MARRIOTT WATERFRONT	MARRIOTT	No-Explain in Notes
KVO	DMV	02800 KVO DMV	04/28/2022	05/09/2022	(\$481.68)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	11/18/2022	11/21/2022	(\$412.65)	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	10/08/2021	10/08/2021	(\$396.00)	SIMPSON	GREGORY	DISPUTE CREDIT	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
KVO	DMV	02800 KVO DMV	10/06/2021	10/08/2021	(\$396.00)	SIMPSON	GREGORY	LASER ART INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
KVO	DMV	02800 KVO DMV	12/22/2022	12/23/2022	(\$391.98)	SIMPSON	GREGORY	AMZN MKTP INC	BOOK STORES	No-No timely deliver
KVO	DMV	02800 KVO DMV	10/06/2021	10/08/2021	(\$369.00)	SIMPSON	GREGORY	LASER ART INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
KVO	DMV	02800 KVO DMV	12/13/2021	12/15/2021	(\$219.37)	SIMPSON	GREGORY	AUTOZONE 3494	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
KVO	DMV	02800 KVO DMV	04/13/2022	04/15/2022	(\$212.00)	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	02/19/2022	02/21/2022	(\$192.59)	CARPENTER	ASIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
KVO	DMV	02800 KVO DMV	10/06/2022	10/07/2022	(\$189.90)	PINNIX	JEANETTE	HOTEL MIDTOWN ATLANTA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	10/06/2022	10/07/2022	(\$189.90)	PINNIX	JEANETTE	HOTEL MIDTOWN ATLANTA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	12/14/2022	12/15/2022	(\$162.34)	SIMPSON	GREGORY	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
KVO	DMV	02800 KVO DMV	12/16/2022	12/16/2022	(\$162.34)	SIMPSON	GREGORY	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
KVO	DMV	02800 KVO DMV	12/16/2022	12/16/2022	(\$162.34)	SIMPSON	GREGORY	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver

KV0	DMV	02800 KV0 DMV	12/16/2022	12/19/2022	(\$162.34)	SIMPSON	GREGORY	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/08/2022	12/19/2022	(\$161.02)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	09/30/2021	10/11/2021	(\$141.80)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/23/2022	02/25/2022	(\$121.45)	SIMPSON	GREGORY	RADWELL INTERNATIONAL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/26/2022	02/04/2022	(\$91.40)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/08/2022	01/10/2022	(\$88.98)	SIMPSON	GREGORY	AUTOZONE 3494	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	05/09/2022	05/10/2022	(\$84.39)	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/13/2022	01/24/2022	(\$81.16)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/16/2022	08/17/2022	(\$80.00)	PINNIX	JEANETTE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	09/29/2022	09/30/2022	(\$50.00)	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/24/2022	02/24/2022	(\$49.99)	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/13/2022	04/14/2022	(\$49.99)	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/26/2022	08/29/2022	(\$37.21)	PINNIX	JEANETTE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/26/2022	12/26/2022	(\$35.79)	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/03/2022	08/12/2022	(\$32.28)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/21/2022	07/22/2022	(\$29.59)	SIMPSON	GREGORY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/03/2021	12/06/2021	(\$27.00)	PINNIX	JEANETTE	FEDERAL LOCK SAFE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/28/2022	10/31/2022	(\$23.63)	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/23/2022	11/23/2022	(\$23.48)	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/22/2022	11/23/2022	(\$22.67)	SIMPSON	GREGORY	PEX SUPPLY	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/25/2022	08/03/2022	(\$20.00)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/24/2022	04/04/2022	(\$18.39)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/26/2022	02/04/2022	(\$15.81)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/15/2022	06/16/2022	(\$13.19)	PINNIX	JEANETTE	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/29/2022	01/31/2022	(\$10.38)	SIMPSON	GREGORY	AMAZON.COM	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/07/2022	11/09/2022	(\$9.48)	SIMPSON	GREGORY	THE HOME DEPOT #2563	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/05/2022	08/08/2022	(\$8.99)	SIMPSON	GREGORY	AMZN MKTP US AMZN.COM/	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/26/2022	02/04/2022	(\$8.39)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/05/2022	07/06/2022	(\$6.38)	SIMPSON	GREGORY	AIRECO HQ CREDIT	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/24/2022	04/04/2022	(\$6.36)	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/24/2022	01/24/2022	(\$1.10)	VORA	AMIT	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/14/2022	04/15/2022	\$3.80	PINNIX	JEANETTE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/26/2022	01/27/2022	\$5.72	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/03/2022	03/07/2022	\$6.76	SIMPSON	GREGORY	THE HOME DEPOT #2563	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/23/2022	07/25/2022	\$8.99	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/30/2022	12/01/2022	\$9.68	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/20/2022	07/21/2022	\$10.00	PINNIX	JEANETTE	SP THE 3D GIFT	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/04/2022	11/07/2022	\$10.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/28/2022	03/02/2022	\$10.30	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/15/2022	03/16/2022	\$10.46	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	04/06/2022	04/07/2022	\$10.97	PINNIX	JEANETTE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/25/2022	02/28/2022	\$11.45	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/03/2022	06/06/2022	\$11.50	SIMPSON	GREGORY	THE HOME DEPOT #2563	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/10/2022	03/11/2022	\$11.87	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/15/2022	03/17/2022	\$12.16	SIMPSON	GREGORY	THE HOME DEPOT #2563	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/18/2022	06/20/2022	\$12.98	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/12/2022	06/13/2022	\$13.19	PINNIX	JEANETTE	AMAZON.COM*IM6PP1P63 A	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/14/2022	11/15/2022	\$13.19	PINNIX	JEANETTE	AMAZON.COM*HB0CM0TH2	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/29/2022	08/01/2022	\$13.59	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/03/2022	08/04/2022	\$15.67	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/11/2022	07/12/2022	\$15.98	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/12/2022	01/12/2022	\$16.88	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/20/2022	08/22/2022	\$16.96	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	09/23/2022	09/23/2022	\$16.98	PINNIX	JEANETTE	AMAZON.COM*1M6R01RL2	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/13/2022	06/14/2022	\$17.70	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/03/2022	03/04/2022	\$18.14	PINNIX	JEANETTE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/16/2022	03/17/2022	\$18.14	PINNIX	JEANETTE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/10/2022	03/11/2022	\$18.39	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	05/03/2022	05/04/2022	\$18.56	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver

KV0	DMV	02800 KV0 DMV	12/18/2021	12/20/2021	\$19.98	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/22/2022	07/25/2022	\$20.23	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/20/2022	07/20/2022	\$22.99	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/17/2022	11/21/2022	\$23.07	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	11/21/2022	11/22/2022	\$23.48	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/04/2022	08/05/2022	\$23.63	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/25/2022	01/26/2022	\$24.20	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/05/2022	01/06/2022	\$24.26	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/01/2022	02/02/2022	\$24.39	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/02/2022	12/02/2022	\$24.43	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/10/2022	06/13/2022	\$25.00	VORA	AMIT	HOLIDAYZ ZENDESK APP	COMPUTER SOFTWARE STORES	No-No Available CBE
KV0	DMV	02800 KV0 DMV	01/13/2022	01/14/2022	\$26.38	PINNIX	JEANETTE	AMAZON.COM*DN8T26F53 A	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/30/2022	07/01/2022	\$26.94	PINNIX	JEANETTE	UNITED TROPHY AND AWAR	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/25/2022	02/28/2022	\$29.85	CARPENTER	ASIA	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/30/2022	01/02/2023	\$29.99	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	
KV0	DMV	02800 KV0 DMV	05/19/2022	05/20/2022	\$30.32	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/24/2022	10/25/2022	\$31.38	PINNIX	JEANETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/22/2022	11/23/2022	\$32.72	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/03/2022	12/05/2022	\$33.48	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/11/2022	01/12/2022	\$33.90	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/24/2022	04/25/2022	\$34.99	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/17/2022	07/18/2022	\$35.58	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/18/2022	07/19/2022	\$35.58	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/01/2022	12/02/2022	\$35.79	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/25/2022	01/26/2022	\$37.22	SIMPSON	GREGORY	CUBICLE KEYS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/26/2021	11/29/2021	\$39.98	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/28/2022	11/29/2022	\$39.99	PINNIX	JEANETTE	HEALTHYBACKSTORE.COM	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/05/2023	01/06/2023	\$39.99	PINNIX	JEANETTE	HEALTHYBACKSTORE.COM	OFFICE AND COMMERCIAL FURNITURE	
KV0	DMV	02800 KV0 DMV	02/16/2022	02/17/2022	\$40.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/16/2022	06/17/2022	\$41.13	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/20/2022	07/20/2022	\$41.70	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/30/2021	10/04/2021	\$42.00	CARPENTER	ASIA	HUNT REPORTING COMPANY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	06/15/2022	06/16/2022	\$42.27	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/20/2022	03/21/2022	\$42.98	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/13/2022	01/14/2022	\$43.00	PINNIX	JEANETTE	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/28/2022	01/31/2022	\$43.35	SIMPSON	GREGORY	AMAZON.COM*XL1U023M3	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/11/2021	12/13/2021	\$43.92	PINNIX	JEANETTE	HIRERIGHT LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/29/2022	08/01/2022	\$47.38	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/12/2022	07/13/2022	\$47.68	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/20/2021	12/21/2021	\$48.97	SIMPSON	GREGORY	AUTOZONE 3494	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/10/2021	12/13/2021	\$50.00	CARPENTER	ASIA	ATLAS BUSINESS Solutio	COMPUTER SOFTWARE STORES	Yes
KV0	DMV	02800 KV0 DMV	11/05/2022	11/07/2022	\$50.00	SIMPSON	GREGORY	THE HOME DEPOT #2563	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	09/30/2021	10/01/2021	\$51.10	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/12/2022	07/13/2022	\$51.48	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/30/2022	12/01/2022	\$51.98	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/23/2022	08/24/2022	\$52.99	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/17/2022	07/18/2022	\$53.46	PINNIX	JEANETTE	AMAZON.COM*GT2L55XM3	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/22/2022	11/23/2022	\$53.99	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/13/2022	10/17/2022	\$55.00	SIMPSON	GREGORY	SAFE KIDS WORLDWIDE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/01/2022	11/03/2022	\$55.00	SIMPSON	GREGORY	SAFE KIDS WORLDWIDE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/23/2022	02/24/2022	\$58.57	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/11/2021	11/12/2021	\$59.24	PINNIX	JEANETTE	HIRERIGHT LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/06/2021	10/07/2021	\$60.00	PINNIX	JEANETTE	HEYSUMMIT* VIRTUAL SUM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/06/2021	10/07/2021	\$60.00	PINNIX	JEANETTE	HEYSUMMIT* VIRTUAL SUM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/07/2021	10/08/2021	\$60.00	PINNIX	JEANETTE	HEYSUMMIT* VIRTUAL SUM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/25/2022	01/26/2022	\$60.00	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/12/2023	01/12/2023	\$60.56	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	
KV0	DMV	02800 KV0 DMV	12/06/2021	12/08/2021	\$60.72	SIMPSON	GREGORY	THE HOME DEPOT #2563	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver

KV0	DMV	02800 KV0 DMV	02/10/2022	02/11/2022	\$61.38	SIMPSON	GREGORY	CUBICLE KEYS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/27/2022	07/28/2022	\$61.50	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/17/2022	03/18/2022	\$62.76	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	05/05/2022	05/06/2022	\$63.17	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/31/2022	09/01/2022	\$64.53	VORA	AMIT	CDW GOVT #CM18773	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KV0	DMV	02800 KV0 DMV	06/14/2022	06/15/2022	\$64.90	VORA	AMIT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
KV0	DMV	02800 KV0 DMV	01/11/2023	01/12/2023	\$64.94	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	
KV0	DMV	02800 KV0 DMV	02/02/2022	02/03/2022	\$66.13	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/20/2022	07/21/2022	\$67.49	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/26/2022	07/26/2022	\$68.96	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/13/2021	12/13/2021	\$68.99	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/18/2023	01/19/2023	\$72.19	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	
KV0	DMV	02800 KV0 DMV	05/05/2022	05/06/2022	\$73.06	SIMPSON	GREGORY	AMAZON.COM*1318S6121 A	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/24/2022	03/25/2022	\$75.00	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/22/2022	08/23/2022	\$75.00	PINNIX	JEANETTE	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/11/2022	11/14/2022	\$75.16	PINNIX	JEANETTE	HIRERIGHT LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/27/2022	07/28/2022	\$76.53	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	09/22/2022	09/22/2022	\$77.64	PINNIX	JEANETTE	AMAZON.COM*1U7ZW6L60	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/12/2022	07/12/2022	\$77.87	PINNIX	JEANETTE	AMAZON.COM*AZ2SM61Z3 A	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/21/2022	02/22/2022	\$78.88	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/11/2023	01/12/2023	\$79.99	PINNIX	JEANETTE	VISTAPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	
KV0	DMV	02800 KV0 DMV	02/16/2022	02/18/2022	\$80.00	SIMPSON	GREGORY	AED BRANDS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/09/2022	06/10/2022	\$80.69	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-Price over 12%
KV0	DMV	02800 KV0 DMV	04/13/2022	04/14/2022	\$84.39	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/17/2022	03/18/2022	\$87.25	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/17/2022	11/21/2022	\$89.77	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	08/23/2022	08/24/2022	\$90.76	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/20/2022	01/21/2022	\$91.40	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/20/2022	07/21/2022	\$93.50	SIMPSON	GREGORY	AMAZON.COM*KU6L666S3 A	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/22/2021	11/22/2021	\$94.73	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/29/2022	08/02/2022	\$95.00	SIMPSON	GREGORY	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/03/2022	08/05/2022	\$95.00	SIMPSON	GREGORY	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/11/2022	06/13/2022	\$97.16	PINNIX	JEANETTE	HIRERIGHT LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/10/2022	04/11/2022	\$97.84	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	Yes
KV0	DMV	02800 KV0 DMV	12/01/2022	12/02/2022	\$98.16	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/11/2022	02/14/2022	\$98.90	SIMPSON	GREGORY	AMAZON.COM*3050D2FU3	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/09/2022	08/10/2022	\$98.91	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/08/2022	12/09/2022	\$99.41	PINNIX	JEANETTE	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/01/2022	06/02/2022	\$99.90	SIMPSON	GREGORY	AMERICAN AED LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	05/05/2022	05/06/2022	\$100.00	PINNIX	JEANETTE	SHRM CERTIFICATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/22/2022	02/23/2022	\$101.62	PINNIX	JEANETTE	HIRERIGHT LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/30/2021	10/01/2021	\$102.50	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/05/2023	01/06/2023	\$109.97	PINNIX	JEANETTE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
KV0	DMV	02800 KV0 DMV	08/04/2022	08/09/2022	\$111.00	SIMPSON	GREGORY	AED BRANDS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/18/2022	06/20/2022	\$112.70	SIMPSON	GREGORY	AIRECO #20 ARLINGTON	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/26/2022	03/28/2022	\$113.69	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/07/2022	11/09/2022	\$117.48	SIMPSON	GREGORY	THE HOME DEPOT #2563	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/27/2022	06/28/2022	\$119.90	PINNIX	JEANETTE	UNITED TROPHY AND AWAR	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/17/2022	02/18/2022	\$119.98	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/15/2022	11/16/2022	\$120.00	PINNIX	JEANETTE	DC SHRM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/12/2022	01/13/2022	\$121.11	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/21/2022	03/23/2022	\$128.00	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/15/2021	10/18/2021	\$129.80	PINNIX	JEANETTE	HAMPTON BY HILTON	HAMPTON INN HOTELS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/12/2022	09/13/2022	\$134.79	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/03/2022	02/04/2022	\$134.88	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/19/2022	07/20/2022	\$135.98	SIMPSON	GREGORY	AMAZON.COM*RW3LS83Y3	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/02/2022	06/03/2022	\$136.53	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	09/14/2022	09/15/2022	\$138.23	PINNIX	JEANETTE	THE HOTEL ROANOKE & CONFEREN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/14/2022	09/15/2022	\$138.23	PINNIX	JEANETTE	THE HOTEL ROANOKE & CONFEREN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes

KVO	DMV	02800 KVO DMV	11/19/2021	11/22/2021	\$140.40	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	09/30/2021	10/04/2021	\$144.00	CARPENTER	ASIA	HUNT REPORTING COMPANY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	11/16/2021	11/17/2021	\$148.14	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	12/23/2021	12/24/2021	\$150.00	PINNIX	JEANETTE	BESTWAY INTERNATIONAL, INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	08/08/2022	08/09/2022	\$150.00	PINNIX	JEANETTE	BAYSTATE ROADS PROGRAM	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	01/11/2023	01/12/2023	\$150.32	PINNIX	JEANETTE	HIRERIGHT LLC	INFORMATION RETRIEVAL SERVICES	
KVO	DMV	02800 KVO DMV	08/15/2022	08/16/2022	\$151.91	PINNIX	JEANETTE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KVO	DMV	02800 KVO DMV	11/30/2022	12/01/2022	\$152.34	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	05/12/2022	05/13/2022	\$152.44	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	10/13/2022	10/17/2022	\$155.00	PINNIX	JEANETTE	AMTRAK_CO28	PASSENGER RAILWAYS	No-Explain in Notes
KVO	DMV	02800 KVO DMV	03/03/2022	03/07/2022	\$156.59	PINNIX	JEANETTE	THE GALLERY COLLECTION	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	03/03/2022	03/07/2022	\$156.59	PINNIX	JEANETTE	THE GALLERY COLLECTION	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	10/20/2022	10/21/2022	\$161.02	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	12/14/2021	12/15/2021	\$162.32	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	12/12/2022	12/13/2022	\$162.34	SIMPSON	GREGORY	AMAZON.COM*UF6MI6R13 A	BOOK STORES	No-No timely deliver
KVO	DMV	02800 KVO DMV	04/29/2022	05/02/2022	\$164.92	SIMPSON	GREGORY	SUSTAINABLE SUPPLY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	03/31/2022	04/01/2022	\$165.26	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	05/05/2022	05/06/2022	\$169.00	PINNIX	JEANETTE	HR CERTIFICATION INSTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	07/22/2022	07/28/2022	\$174.00	SIMPSON	GREGORY	AED BRANDS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
KVO	DMV	02800 KVO DMV	07/12/2022	07/13/2022	\$174.33	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	03/16/2022	03/17/2022	\$174.35	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	03/17/2022	03/18/2022	\$174.95	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	08/09/2022	08/11/2022	\$186.74	SIMPSON	GREGORY	THE LOCK PEOPLE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	10/27/2021	10/28/2021	\$186.97	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KVO	DMV	02800 KVO DMV	09/28/2022	09/30/2022	\$189.90	PINNIX	JEANETTE	HOTEL MIDTOWN ATLANTA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	09/28/2022	09/30/2022	\$189.90	PINNIX	JEANETTE	HOTEL MIDTOWN ATLANTA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	04/14/2022	04/15/2022	\$189.98	PINNIX	JEANETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	05/18/2022	05/19/2022	\$197.97	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	11/17/2021	11/18/2021	\$199.29	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	03/10/2022	03/11/2022	\$199.90	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	11/13/2021	11/15/2021	\$200.00	PINNIX	JEANETTE	TEXTMAGIC.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	11/27/2021	11/29/2021	\$200.00	PINNIX	JEANETTE	TEXTMAGIC.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	12/10/2021	12/13/2021	\$200.00	PINNIX	JEANETTE	TEXTMAGIC.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	08/25/2022	08/26/2022	\$200.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	10/12/2022	10/13/2022	\$200.00	PINNIX	JEANETTE	TEXTMAGIC.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	10/25/2022	10/26/2022	\$200.00	PINNIX	JEANETTE	TEXTMAGIC.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	01/21/2022	01/24/2022	\$202.24	PINNIX	JEANETTE	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
KVO	DMV	02800 KVO DMV	02/15/2022	02/16/2022	\$212.00	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	11/10/2021	11/11/2021	\$214.40	PINNIX	JEANETTE	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KVO	DMV	02800 KVO DMV	12/02/2021	12/03/2021	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	12/02/2021	12/03/2021	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	01/13/2022	01/14/2022	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	02/03/2022	02/04/2022	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	04/20/2022	04/21/2022	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	05/12/2022	05/13/2022	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	07/07/2022	07/08/2022	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	09/22/2022	09/23/2022	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	12/09/2022	12/12/2022	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	12/09/2022	12/12/2022	\$215.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KVO	DMV	02800 KVO DMV	10/17/2022	10/19/2022	\$217.97	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KVO	DMV	02800 KVO DMV	12/15/2021	12/16/2021	\$220.42	SIMPSON	GREGORY	AMERICAN PRODUCTS LLC	METAL SERVICE CENTERS AND OFFICES	No-No timely deliver
KVO	DMV	02800 KVO DMV	08/08/2022	08/09/2022	\$226.45	PINNIX	JEANETTE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	10/13/2021	10/14/2021	\$228.12	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KVO	DMV	02800 KVO DMV	08/22/2022	08/23/2022	\$229.00	PINNIX	JEANETTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	08/23/2022	08/24/2022	\$229.00	PINNIX	JEANETTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	08/29/2022	08/30/2022	\$229.00	PINNIX	JEANETTE	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	05/25/2022	05/26/2022	\$231.65	PINNIX	JEANETTE	RED ROCK ADV ROOM DEP	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KVO	DMV	02800 KVO DMV	04/21/2022	04/22/2022	\$232.98	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KVO	DMV	02800 KVO DMV	09/30/2021	10/01/2021	\$239.25	CARPENTER	ASIA	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes



KV0	DMV	02800 KV0 DMV	05/14/2022	05/16/2022	\$239.88	PINNIX	JEANETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/19/2022	07/19/2022	\$239.98	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/08/2022	03/09/2022	\$246.10	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/27/2021	10/28/2021	\$246.26	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/13/2021	10/14/2021	\$247.53	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/15/2022	02/17/2022	\$247.96	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/19/2021	10/20/2021	\$250.00	PINNIX	JEANETTE	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/26/2021	10/27/2021	\$250.00	PINNIX	JEANETTE	NFBPA-ONLINE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/18/2022	08/19/2022	\$250.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/18/2022	08/19/2022	\$250.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/18/2022	08/19/2022	\$250.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/18/2022	08/19/2022	\$250.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/18/2022	08/19/2022	\$250.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/20/2022	08/22/2022	\$250.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/24/2022	08/25/2022	\$250.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/28/2022	09/29/2022	\$250.00	PINNIX	JEANETTE	TA - TRANSALT.ORG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/18/2022	09/19/2022	\$254.27	PINNIX	JEANETTE	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/28/2022	01/31/2022	\$264.00	CARPENTER	ASIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
KV0	DMV	02800 KV0 DMV	02/07/2022	02/09/2022	\$268.01	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/06/2022	04/07/2022	\$270.00	VORA	AMIT	NETSUPPORT INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KV0	DMV	02800 KV0 DMV	06/02/2022	06/03/2022	\$274.68	VORA	AMIT	CDW GOVT #Z051384	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
KV0	DMV	02800 KV0 DMV	10/26/2022	10/27/2022	\$274.95	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/11/2022	01/12/2022	\$275.00	PINNIX	JEANETTE	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/07/2022	12/08/2022	\$275.42	PINNIX	JEANETTE	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/20/2023	01/23/2023	\$278.02	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/20/2022	09/21/2022	\$278.06	PINNIX	JEANETTE	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/20/2022	09/21/2022	\$278.08	PINNIX	JEANETTE	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/31/2022	04/01/2022	\$278.50	SIMPSON	GREGORY	HUGEE CORPORATION	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No timely deliver
KV0	DMV	02800 KV0 DMV	04/12/2022	04/13/2022	\$281.58	PINNIX	JEANETTE	HIRERIGHT LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/17/2022	03/21/2022	\$283.50	PINNIX	JEANETTE	DRIVERS LICENSE GUIDE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/09/2022	03/10/2022	\$284.82	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/07/2022	02/09/2022	\$285.00	PINNIX	JEANETTE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/01/2022	09/02/2022	\$287.20	PINNIX	JEANETTE	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/04/2022	02/07/2022	\$288.00	PINNIX	JEANETTE	VERITAS CONSULTING GRO	DETECTIVE-PROTECTIVE AGNCY SECURITY SRVS ARMOR CARS	Yes
KV0	DMV	02800 KV0 DMV	04/04/2022	04/04/2022	\$289.59	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/20/2022	04/21/2022	\$290.00	PINNIX	JEANETTE	IN *NEMO-Q, INC.	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/14/2021	12/15/2021	\$290.28	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/10/2021	11/11/2021	\$297.79	PINNIX	JEANETTE	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/17/2022	08/18/2022	\$300.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/26/2022	09/27/2022	\$300.00	PINNIX	JEANETTE	TA - TRANSALT.ORG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/26/2022	09/27/2022	\$300.00	PINNIX	JEANETTE	TA - TRANSALT.ORG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/31/2022	04/01/2022	\$300.83	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	05/11/2022	05/12/2022	\$301.96	PINNIX	JEANETTE	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/26/2022	08/29/2022	\$303.21	PINNIX	JEANETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/07/2022	04/08/2022	\$306.60	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/13/2021	12/14/2021	\$308.35	SIMPSON	GREGORY	AUTOZONE 3494	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/24/2022	01/26/2022	\$309.98	SIMPSON	GREGORY	LASER ART INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
KV0	DMV	02800 KV0 DMV	12/17/2021	12/20/2021	\$315.48	SIMPSON	GREGORY	AUTOZONE 3494	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/17/2022	11/18/2022	\$319.47	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/14/2022	11/16/2022	\$319.75	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	01/12/2023	01/16/2023	\$319.75	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	08/18/2022	08/19/2022	\$321.25	SIMPSON	GREGORY	SQ *SYSMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/11/2023	01/12/2023	\$322.03	PINNIX	JEANETTE	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/21/2022	09/22/2022	\$324.36	SIMPSON	GREGORY	IN *RJH AIR CONDITIONI	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	02/07/2022	02/08/2022	\$329.99	PINNIX	JEANETTE	AMAZON.COM*WM0Y4VE3 A	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/16/2022	02/18/2022	\$331.20	PINNIX	JEANETTE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/17/2022	08/18/2022	\$331.20	PINNIX	JEANETTE	DELTA	DELTA	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/03/2022	06/06/2022	\$334.10	PINNIX	JEANETTE	J D POWER ECOMM	Media- Books+Movies+Music	No-Explain in Notes

KV0	DMV	02800 KV0 DMV	08/08/2022	08/09/2022	\$337.21	PINNIX	JEANETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/31/2022	11/01/2022	\$341.55	PINNIX	JEANETTE	MASTER ENGRAVERS INC	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/14/2021	12/15/2021	\$341.56	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/25/2022	02/28/2022	\$347.70	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/19/2022	07/20/2022	\$349.00	PINNIX	JEANETTE	3INN DC LOCKSMITH	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	Yes
KV0	DMV	02800 KV0 DMV	07/07/2022	07/08/2022	\$350.00	SIMPSON	GREGORY	HUGEE CORPORATION	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/17/2023	01/18/2023	\$350.00	SIMPSON	GREGORY	NELSON'S WELDING	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	01/17/2023	01/18/2023	\$350.00	SIMPSON	GREGORY	NELSON'S WELDING	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	02/01/2022	02/02/2022	\$352.47	PINNIX	JEANETTE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/04/2021	12/06/2021	\$352.80	SIMPSON	GREGORY	KNF NEUBERGER, INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	04/26/2022	04/27/2022	\$352.80	SIMPSON	GREGORY	KNF NEUBERGER, INC.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/13/2022	01/17/2022	\$356.41	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/27/2022	06/29/2022	\$357.97	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/17/2022	11/18/2022	\$362.65	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/11/2022	10/12/2022	\$363.60	PINNIX	JEANETTE	DELTA	DELTA	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/21/2022	04/25/2022	\$367.40	PINNIX	JEANETTE	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/06/2021	10/08/2021	\$369.00	SIMPSON	GREGORY	LASER ART INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/13/2022	10/17/2022	\$369.00	PINNIX	JEANETTE	AMTRAK.CO28	PASSENGER RAILWAYS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/20/2022	03/21/2022	\$369.82	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/22/2022	12/26/2022	\$370.64	PINNIX	JEANETTE	RENAISSANCE PROVIDENCE	RENAISSANCE HOTELS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/30/2022	01/02/2023	\$370.64	PINNIX	JEANETTE	RENAISSANCE PROVIDENCE	RENAISSANCE HOTELS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/14/2022	04/15/2022	\$375.00	PINNIX	JEANETTE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/14/2022	04/15/2022	\$375.00	PINNIX	JEANETTE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/18/2022	04/19/2022	\$375.00	PINNIX	JEANETTE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/21/2022	04/22/2022	\$375.00	PINNIX	JEANETTE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/08/2022	06/09/2022	\$375.00	SIMPSON	GREGORY	BFPE INTERNATIONAL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	07/01/2022	07/04/2022	\$375.08	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/09/2021	11/10/2021	\$377.94	PINNIX	JEANETTE	LABORLAWCENTER, INC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/16/2022	08/22/2022	\$378.91	PINNIX	JEANETTE	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/15/2022	02/16/2022	\$380.96	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/25/2022	02/28/2022	\$384.99	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/30/2022	12/01/2022	\$391.98	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/19/2022	11/21/2022	\$393.65	SIMPSON	GREGORY	PAYPAL	ELECTRICAL CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	10/20/2021	10/20/2021	\$396.00	SIMPSON	GREGORY	DISPUTE REBILL	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
KV0	DMV	02800 KV0 DMV	03/15/2022	03/16/2022	\$397.04	PINNIX	JEANETTE	BANNERWORLD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/09/2021	12/10/2021	\$400.00	PINNIX	JEANETTE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/10/2021	12/13/2021	\$400.00	CARPENTER	ASIA	ATLAS BUSINESS Solutio	COMPUTER SOFTWARE STORES	Yes
KV0	DMV	02800 KV0 DMV	12/12/2022	12/13/2022	\$400.00	PINNIX	JEANETTE	AIPAONLINE.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/18/2022	11/21/2022	\$400.46	SIMPSON	GREGORY	PEX SUPPLY	PLUMBING AND HEATING EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/23/2022	02/24/2022	\$401.89	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/21/2021	10/22/2021	\$405.85	PINNIX	JEANETTE	SIGNS BY TOMORROW	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/13/2021	10/14/2021	\$408.26	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/26/2022	08/29/2022	\$408.88	SIMPSON	GREGORY	RJM SALES	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/18/2022	11/21/2022	\$409.36	SIMPSON	GREGORY	PACIFIC AIR COMPRESSOR	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/25/2022	01/27/2022	\$412.00	SIMPSON	GREGORY	BEARCOM SALES	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/10/2023	01/10/2023	\$413.62	PINNIX	JEANETTE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/19/2022	07/20/2022	\$423.94	PINNIX	JEANETTE	SP THE 3D GIFT	GIFT CARD NOVELTY AND SOUVENIR SHOPS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/10/2022	02/11/2022	\$425.00	PINNIX	JEANETTE	FEDEX	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/01/2022	07/01/2022	\$426.00	PINNIX	JEANETTE	NBF*NATL BIZ FURNITURE	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/26/2022	01/27/2022	\$429.46	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/12/2022	01/13/2022	\$431.34	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	05/31/2022	06/02/2022	\$438.13	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	07/06/2022	07/11/2022	\$444.13	SIMPSON	GREGORY	RMS OMEGA TECHNOLOGIES	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/13/2022	10/17/2022	\$447.95	SIMPSON	GREGORY	RMS OMEGA TECHNOLOGIES	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/17/2022	01/18/2022	\$449.00	SIMPSON	GREGORY	AMAZON.COM*Q10NT90U3	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/30/2022	03/31/2022	\$450.00	SIMPSON	GREGORY	NELSON'S WELDING	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	12/17/2022	12/19/2022	\$450.00	SIMPSON	GREGORY	AH JORDAN PLUMBING & M	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	10/20/2021	10/21/2021	\$453.20	PINNIX	JEANETTE	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/24/2022	10/25/2022	\$458.20	PINNIX	JEANETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes



KV0	DMV	02800 KV0 DMV	11/17/2022	11/18/2022	\$458.39	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/26/2022	04/27/2022	\$461.58	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	03/09/2022	03/10/2022	\$464.34	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	05/25/2022	05/27/2022	\$466.95	PINNIX	JEANETTE	INTERCONTINENTAL KANSA	INTERCONTINENTAL HOTELS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/20/2022	04/21/2022	\$468.75	SIMPSON	GREGORY	SQ *SYMEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
KV0	DMV	02800 KV0 DMV	04/11/2022	04/12/2022	\$471.96	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/16/2022	04/18/2022	\$475.00	PINNIX	JEANETTE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/25/2022	07/27/2022	\$475.00	PINNIX	JEANETTE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
KV0	DMV	02800 KV0 DMV	01/17/2023	01/19/2023	\$482.50	PINNIX	JEANETTE	DRIVERS LICENSE GUIDE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
KV0	DMV	02800 KV0 DMV	07/27/2022	07/28/2022	\$485.88	VORA	AMIT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KV0	DMV	02800 KV0 DMV	07/01/2022	07/04/2022	\$489.98	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/15/2022	03/16/2022	\$490.00	PINNIX	JEANETTE	RESTREAM, INC.	Media- Books+Movies+Music	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/25/2022	02/28/2022	\$494.79	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/03/2022	03/07/2022	\$495.03	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/10/2022	02/11/2022	\$500.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/10/2022	02/11/2022	\$500.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/10/2022	02/11/2022	\$500.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/10/2022	01/11/2022	\$502.00	PINNIX	JEANETTE	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/19/2022	07/20/2022	\$504.37	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/18/2022	02/21/2022	\$516.00	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	05/11/2022	05/12/2022	\$519.95	PINNIX	JEANETTE	HIRERIGHT LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/23/2022	03/25/2022	\$520.00	SIMPSON	GREGORY	ALAMO FLAG COMPANY OF VA INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/26/2022	08/29/2022	\$521.69	SIMPSON	GREGORY	TOOLSOURCE.COM	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/27/2022	10/28/2022	\$525.45	PINNIX	JEANETTE	THE GRADUATE BILTMORE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/12/2022	01/13/2022	\$531.00	CARPENTER	ASIA	VARIDESK* 1800 207 258	OFFICE AND COMMERCIAL FURNITURE	Yes
KV0	DMV	02800 KV0 DMV	07/20/2022	07/21/2022	\$531.60	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	05/24/2022	05/25/2022	\$537.97	PINNIX	JEANETTE	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/29/2021	12/30/2021	\$538.37	PINNIX	JEANETTE	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/16/2021	12/17/2021	\$539.40	PINNIX	JEANETTE	SECURITY CENTRAL	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/28/2022	01/31/2022	\$540.00	SIMPSON	GREGORY	IN *HUGEE CORPORATION	ROOFING AND SIDING SHEET METAL WORK CONTRACTORS	No-No timely deliver
KV0	DMV	02800 KV0 DMV	04/14/2022	04/15/2022	\$541.20	PINNIX	JEANETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/18/2022	07/19/2022	\$549.00	PINNIX	JEANETTE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/09/2022	06/10/2022	\$550.00	PINNIX	JEANETTE	EB 2022 NATIONAL ALLI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/22/2021	12/23/2021	\$552.22	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/22/2022	08/23/2022	\$556.13	PINNIX	JEANETTE	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/14/2021	12/15/2021	\$557.42	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/26/2022	01/27/2022	\$560.16	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/02/2021	12/03/2021	\$563.10	PINNIX	JEANETTE	FEDERAL LOCK SAFE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/20/2022	09/21/2022	\$576.80	PINNIX	JEANETTE	AAA PARTY RENTALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/17/2022	11/18/2022	\$577.48	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/15/2022	12/16/2022	\$580.00	SIMPSON	GREGORY	B & R ASSOCIATES	AUTOMOTIVE PARTS ACCESSORIES STORES	Yes
KV0	DMV	02800 KV0 DMV	11/21/2022	11/22/2022	\$582.69	PINNIX	JEANETTE	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/28/2022	09/29/2022	\$587.04	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/18/2022	10/19/2022	\$587.04	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/11/2021	10/12/2021	\$596.25	PINNIX	JEANETTE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/10/2022	11/11/2022	\$596.25	PINNIX	JEANETTE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/17/2022	08/18/2022	\$600.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	05/09/2022	05/10/2022	\$610.00	PINNIX	JEANETTE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/13/2022	09/15/2022	\$612.03	PINNIX	JEANETTE	MARRIOTT WATERFRONT	MARRIOTT	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/03/2022	03/07/2022	\$612.18	PINNIX	JEANETTE	INTERCONTINENTAL SAN D	INTERCONTINENTAL HOTELS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/14/2022	04/15/2022	\$617.20	PINNIX	JEANETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/18/2022	04/19/2022	\$617.20	PINNIX	JEANETTE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/17/2022	11/18/2022	\$618.35	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/15/2022	04/18/2022	\$622.20	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	05/26/2022	05/30/2022	\$622.60	PINNIX	JEANETTE	INTERCONTINENTAL KANSA	INTERCONTINENTAL HOTELS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	05/26/2022	05/30/2022	\$622.60	PINNIX	JEANETTE	INTERCONTINENTAL KANSA	INTERCONTINENTAL HOTELS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	05/26/2022	05/30/2022	\$622.60	PINNIX	JEANETTE	INTERCONTINENTAL KANSA	INTERCONTINENTAL HOTELS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/18/2022	08/19/2022	\$632.96	SIMPSON	GREGORY	AMZN MKTP US	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	09/30/2022	10/03/2022	\$640.62	PINNIX	JEANETTE	HOTEL MIDTOWN ATLANTA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes

KV0	DMV	02800 KV0 DMV	09/30/2022	10/03/2022	\$640.62	PINNIX	JEANETTE	HOTEL MIDTOWN ATLANTA	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/15/2021	12/16/2021	\$641.22	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/20/2022	01/24/2022	\$643.27	PINNIX	JEANETTE	THE GALLERY COLLECTION	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/09/2022	12/12/2022	\$649.36	SIMPSON	GREGORY	AMAZON.COM*DU5FD76N3 A	BOOK STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/03/2022	02/04/2022	\$650.00	PINNIX	JEANETTE	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/01/2022	06/02/2022	\$650.42	SIMPSON	GREGORY	BUILD.COM	HOME SUPPLY WAREHOUSE STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/22/2022	12/23/2022	\$654.60	SIMPSON	GREGORY	INK TECHNOLOGIES LLC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/19/2022	12/21/2022	\$655.00	PINNIX	JEANETTE	DRIVERS LICENSE GUIDE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/17/2022	09/19/2022	\$663.66	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/11/2022	01/12/2022	\$667.67	PINNIX	JEANETTE	HIRERIGHT LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/25/2022	02/28/2022	\$668.19	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/09/2021	12/10/2021	\$670.00	PINNIX	JEANETTE	HEARTSMART.COM	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/23/2022	09/26/2022	\$684.80	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/30/2021	12/01/2021	\$693.66	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	08/15/2022	08/17/2022	\$720.00	SIMPSON	GREGORY	VH SIGN COMPANY	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/22/2022	12/23/2022	\$722.50	PINNIX	JEANETTE	VARIDISK* 1800 207 258	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/14/2022	11/18/2022	\$725.81	PINNIX	JEANETTE	THE GALLERY COLLECTION	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/01/2022	11/02/2022	\$727.00	SIMPSON	GREGORY	PAYPAL	ELECTRICAL CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	05/26/2022	05/30/2022	\$736.80	PINNIX	JEANETTE	INTERCONTINENTAL KANSA	INTERCONTINENTAL HOTELS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/31/2022	04/01/2022	\$741.36	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/14/2021	12/15/2021	\$747.10	PINNIX	JEANETTE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/03/2022	11/04/2022	\$756.25	PINNIX	JEANETTE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/01/2021	11/05/2021	\$765.65	PINNIX	JEANETTE	THE GALLERY COLLECTION	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/19/2022	10/20/2022	\$785.35	PINNIX	JEANETTE	RED ROCK HOTEL FD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/20/2022	03/21/2022	\$788.00	PINNIX	JEANETTE	AMAZON.COM*IN3U85032 A	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/10/2022	01/11/2022	\$823.00	PINNIX	JEANETTE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	06/14/2022	06/15/2022	\$824.38	VORA	AMIT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KV0	DMV	02800 KV0 DMV	07/24/2022	07/25/2022	\$838.97	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/20/2022	12/20/2022	\$844.98	PINNIX	JEANETTE	X-CHAIR, LLC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/11/2022	07/12/2022	\$849.80	VORA	AMIT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KV0	DMV	02800 KV0 DMV	09/30/2022	10/03/2022	\$860.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	12/15/2022	12/19/2022	\$863.38	SIMPSON	GREGORY	ALAMO FLAG COMPANY OF VA INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/14/2021	12/16/2021	\$868.67	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	04/14/2022	04/15/2022	\$895.00	PINNIX	JEANETTE	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/23/2021	12/24/2021	\$900.00	PINNIX	JEANETTE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/23/2022	12/26/2022	\$900.00	PINNIX	JEANETTE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/08/2022	04/11/2022	\$911.60	PINNIX	JEANETTE	LONGFENCECOINC	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	05/10/2022	05/11/2022	\$912.00	PINNIX	JEANETTE	SP LOREX	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/18/2022	07/19/2022	\$918.82	VORA	AMIT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KV0	DMV	02800 KV0 DMV	06/23/2022	06/24/2022	\$936.64	SIMPSON	GREGORY	BANNER WORLD	ADVERTISING SERVICES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/17/2022	02/18/2022	\$940.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	11/02/2022	11/04/2022	\$940.00	PINNIX	JEANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	12/02/2021	12/03/2021	\$978.56	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	04/07/2022	04/11/2022	\$984.04	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	03/15/2022	03/16/2022	\$990.00	SIMPSON	GREGORY	SQ *SYSEGA LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
KV0	DMV	02800 KV0 DMV	09/01/2022	09/02/2022	\$990.00	PINNIX	JEANETTE	TYPEFORM, S.L.	COMPUTER SOFTWARE STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/12/2022	12/13/2022	\$998.75	PINNIX	JEANETTE	CAM PHYSICAL THERAPY &	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/01/2022	03/03/2022	\$1,000.00	SIMPSON	GREGORY	RADWELL INTERNATIONAL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/13/2022	07/14/2022	\$1,003.55	VORA	AMIT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KV0	DMV	02800 KV0 DMV	08/31/2022	09/01/2022	\$1,005.84	SIMPSON	GREGORY	IN *FIRST CLASS PLUMBI	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	05/02/2022	05/03/2022	\$1,031.80	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Price over 12%
KV0	DMV	02800 KV0 DMV	04/27/2022	04/28/2022	\$1,050.90	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	02/17/2022	02/21/2022	\$1,060.00	SIMPSON	GREGORY	RADWELL INTERNATIONAL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/17/2022	10/18/2022	\$1,080.00	PINNIX	JEANETTE	HEARTSMART.COM	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/14/2022	02/16/2022	\$1,085.64	SIMPSON	GREGORY	RADWELL INTERNATIONAL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/21/2022	10/24/2022	\$1,087.22	PINNIX	JEANETTE	ARLO SOHO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	01/27/2022	01/28/2022	\$1,101.17	CARPENTER	ASIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
KV0	DMV	02800 KV0 DMV	08/31/2022	09/01/2022	\$1,121.17	SIMPSON	GREGORY	IN *FIRST CLASS PLUMBI	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	08/16/2022	08/17/2022	\$1,142.33	PINNIX	JEANETTE	AMZN MKTP US	BOOK STORES	No-Explain in Notes

KV0	DMV	02800 KV0 DMV	09/21/2022	09/22/2022	\$1,143.56	SIMPSON	GREGORY	IN *FIRST CLASS PLUMBI	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	12/02/2022	12/05/2022	\$1,158.24	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/09/2022	06/13/2022	\$1,171.44	PINNIX	JEANETTE	WESTIN	WESTIN	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/08/2022	02/09/2022	\$1,180.00	SIMPSON	GREGORY	COLLINS ELEVATOR SERVI	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	07/19/2022	07/20/2022	\$1,192.00	PINNIX	JEANETTE	WASHINGTON TROPHY CENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/12/2021	10/13/2021	\$1,200.00	PINNIX	JEANETTE	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/09/2022	08/10/2022	\$1,200.00	PINNIX	JEANETTE	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/04/2022	03/07/2022	\$1,259.30	PINNIX	JEANETTE	J D POWER ECOMM	Media- Books+Movies+Music	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/28/2022	07/29/2022	\$1,335.29	VORA	AMIT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KV0	DMV	02800 KV0 DMV	09/19/2022	09/21/2022	\$1,359.38	SIMPSON	GREGORY	RADWELL INTERNATIONAL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/02/2022	06/06/2022	\$1,380.00	SIMPSON	GREGORY	RADWELL INTERNATIONAL	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/20/2022	04/21/2022	\$1,422.56	PINNIX	JEANETTE	IN *LIGON ELECTRIC, IN	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/13/2022	12/14/2022	\$1,439.20	PINNIX	JEANETTE	J D POWER ECOMM	Media- Books+Movies+Music	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/05/2022	07/06/2022	\$1,468.01	SIMPSON	GREGORY	AMERICAN PRODUCTS	METAL SERVICE CENTERS AND OFFICES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	09/09/2022	09/12/2022	\$1,475.00	PINNIX	JEANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	03/29/2022	03/30/2022	\$1,485.00	SIMPSON	GREGORY	B & R ASSOCIATES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/03/2022	11/04/2022	\$1,491.00	SIMPSON	GREGORY	B & R ASSOCIATES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/01/2022	11/01/2022	\$1,512.00	PINNIX	JEANETTE	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/18/2022	07/19/2022	\$1,538.00	PINNIX	JEANETTE	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	04/18/2022	04/19/2022	\$1,545.12	PINNIX	JEANETTE	ANDEAN CONSULTING SOLU	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/18/2022	08/19/2022	\$1,552.00	PINNIX	JEANETTE	SQ *J.GOMEZCONSTRUCTIO	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/22/2022	10/24/2022	\$1,560.25	PINNIX	JEANETTE	ARLO SOHO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/22/2022	11/03/2022	\$1,560.25	PINNIX	JEANETTE	ARLO SOHO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/18/2022	08/19/2022	\$1,565.34	SIMPSON	GREGORY	IN *FIRST CLASS PLUMBI	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	06/01/2022	06/03/2022	\$1,620.00	SIMPSON	GREGORY	RADWELL INTERNATIONAL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/07/2022	12/08/2022	\$1,634.00	PINNIX	JEANETTE	HUMANSCALE	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	05/24/2022	05/25/2022	\$1,695.00	PINNIX	JEANETTE	OFFICE DYNAMICS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/31/2022	04/01/2022	\$1,700.00	SIMPSON	GREGORY	BFPE INTERNATIONAL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	04/20/2022	04/21/2022	\$1,711.25	PINNIX	JEANETTE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
KV0	DMV	02800 KV0 DMV	11/09/2022	11/10/2022	\$1,725.55	SIMPSON	GREGORY	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	05/31/2022	06/02/2022	\$1,725.65	SIMPSON	GREGORY	RADWELL INTERNATIONAL	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	01/09/2023	01/11/2023	\$1,742.50	PINNIX	JEANETTE	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/08/2022	12/09/2022	\$1,750.00	PINNIX	JEANETTE	HEARTSMART	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	07/20/2022	07/22/2022	\$1,770.94	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	09/30/2021	10/01/2021	\$1,800.00	CARPENTER	ASIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	12/17/2021	12/17/2021	\$1,847.38	PINNIX	JEANETTE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	02/22/2022	02/23/2022	\$1,857.24	PINNIX	JEANETTE	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/23/2022	12/26/2022	\$1,857.60	SIMPSON	GREGORY	INK TECHNOLOGIES LLC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	10/12/2021	10/13/2021	\$1,890.14	PINNIX	JEANETTE	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/26/2022	09/27/2022	\$1,930.00	PINNIX	JEANETTE	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/17/2022	10/18/2022	\$1,946.56	PINNIX	JEANETTE	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/15/2022	12/16/2022	\$2,065.00	SIMPSON	GREGORY	BFPE INTERNATIONAL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	08/09/2022	08/10/2022	\$2,095.68	SIMPSON	GREGORY	IN *FIRST CLASS PLUMBI	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	09/23/2022	09/26/2022	\$2,133.30	PINNIX	JEANETTE	AED SUPERSTORE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/30/2021	10/01/2021	\$2,157.00	VORA	AMIT	CHANDER	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
KV0	DMV	02800 KV0 DMV	02/26/2022	02/28/2022	\$2,294.52	VORA	AMIT	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
KV0	DMV	02800 KV0 DMV	07/28/2022	07/29/2022	\$2,301.44	SIMPSON	GREGORY	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
KV0	DMV	02800 KV0 DMV	06/28/2022	06/29/2022	\$2,320.00	PINNIX	JEANETTE	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
KV0	DMV	02800 KV0 DMV	01/04/2023	01/05/2023	\$2,350.50	SIMPSON	GREGORY	HUGEE CORPORATION	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	03/17/2022	03/18/2022	\$2,352.00	CARPENTER	ASIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
KV0	DMV	02800 KV0 DMV	04/20/2022	04/21/2022	\$2,431.25	PINNIX	JEANETTE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
KV0	DMV	02800 KV0 DMV	02/04/2022	02/07/2022	\$2,468.00	PINNIX	JEANETTE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
KV0	DMV	02800 KV0 DMV	07/14/2022	07/15/2022	\$2,500.00	PINNIX	JEANETTE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	12/15/2022	12/16/2022	\$2,500.00	SIMPSON	GREGORY	HUGEE CORPORATION	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	Yes
KV0	DMV	02800 KV0 DMV	05/19/2022	05/20/2022	\$2,626.20	PINNIX	JEANETTE	NEOPOST USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/20/2021	10/21/2021	\$2,646.00	PINNIX	JEANETTE	DUMPSTER RENTAL DOGS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/07/2022	03/08/2022	\$2,650.12	PINNIX	JEANETTE	WIRELESS COMMUNICATION	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/27/2022	10/28/2022	\$2,786.00	PINNIX	JEANETTE	DUMPSTER RENTAL DOGS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/17/2021	12/20/2021	\$2,839.30	SIMPSON	GREGORY	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No timely deliver

KV0	DMV	02800 KV0 DMV	04/14/2022	04/14/2022	\$2,855.21	PINNIX	JEANETTE	QUADIENT INC ORACLE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/02/2022	11/03/2022	\$2,875.00	SIMPSON	GREGORY	BFPE INTERNATIONAL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	07/18/2022	07/19/2022	\$2,912.36	PINNIX	JEANETTE	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	11/09/2022	11/11/2022	\$3,240.05	SIMPSON	GREGORY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	03/29/2022	03/30/2022	\$3,252.00	SIMPSON	GREGORY	B & R ASSOCIATES	AUTOMOTIVE PARTS ACCESSORIES STORES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	09/29/2022	09/30/2022	\$3,287.85	VORA	AMIT	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
KV0	DMV	02800 KV0 DMV	02/04/2022	02/07/2022	\$3,314.16	SIMPSON	GREGORY	DOMINION ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	Yes
KV0	DMV	02800 KV0 DMV	01/13/2022	01/14/2022	\$3,385.00	VORA	AMIT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No Available CBE
KV0	DMV	02800 KV0 DMV	01/06/2022	01/07/2022	\$3,402.39	CARPENTER	ASIA	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/09/2022	03/10/2022	\$3,481.00	PINNIX	JEANETTE	INTOXIMETERS INC	TESTING LABORATORIES (NON-MEDICAL)	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	03/03/2022	03/04/2022	\$3,892.00	PINNIX	JEANETTE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/09/2021	12/09/2021	\$3,936.60	VORA	AMIT	INSPIRED ELEARNING, LL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
KV0	DMV	02800 KV0 DMV	04/27/2022	04/28/2022	\$4,445.00	SIMPSON	GREGORY	METROPOLITAN ROLLING D	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
KV0	DMV	02800 KV0 DMV	04/06/2022	04/07/2022	\$4,445.80	SIMPSON	GREGORY	PP*WILLIE CABALLERO	ADVERTISING SERVICES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	11/02/2022	11/04/2022	\$4,524.00	PINNIX	JEANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
KV0	DMV	02800 KV0 DMV	03/06/2022	03/07/2022	\$4,568.50	SIMPSON	GREGORY	PP*WILLIE CABALLERO	ADVERTISING SERVICES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/15/2021	12/16/2021	\$4,615.47	SIMPSON	GREGORY	THERMPRINT	ELECTRONIC SALES	No-No timely deliver
KV0	DMV	02800 KV0 DMV	12/02/2022	12/05/2022	\$4,702.43	PINNIX	JEANETTE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/09/2022	08/12/2022	\$4,830.00	PINNIX	JEANETTE	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
KV0	DMV	02800 KV0 DMV	07/18/2022	07/20/2022	\$4,855.82	PINNIX	JEANETTE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	08/08/2022	08/09/2022	\$4,937.60	PINNIX	JEANETTE	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	12/13/2021	12/14/2021	\$5,000.00	PINNIX	JEANETTE	TEXTMAGIC.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	10/31/2022	11/01/2022	\$5,000.00	PINNIX	JEANETTE	TEXTMAGIC.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
KV0	DMV	02800 KV0 DMV	09/30/2021	10/01/2021	\$8,229.60	VORA	AMIT	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/04/2022	10/10/2022	(\$3,100.00)	RICHARDSON	JACQUELINE	SQ *ROBERT N. PYLE & A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400 LQ0 ABRA	08/24/2022	08/26/2022	(\$1,159.95)	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	03/16/2022	03/17/2022	(\$420.00)	RICHARDSON	JACQUELINE	WPY*RESPONSIBLE HOSPT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/14/2022	10/17/2022	(\$400.00)	RICHARDSON	JACQUELINE	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/10/2022	11/14/2022	(\$215.41)	RICHARDSON	JACQUELINE	WLV ADV DEPOSIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	05/18/2022	05/19/2022	(\$200.00)	RICHARDSON	JACQUELINE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	01/10/2023	01/12/2023	(\$138.96)	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	11/06/2021	11/08/2021	(\$116.25)	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/06/2021	11/08/2021	(\$116.25)	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/06/2021	11/08/2021	(\$116.25)	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/06/2021	11/08/2021	(\$100.17)	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/25/2022	10/27/2022	(\$68.40)	RICHARDSON	JACQUELINE	HILTON RICHMOND DTOWN	HILTON	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/20/2022	10/21/2022	(\$39.75)	RICHARDSON	JACQUELINE	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	03/23/2022	03/24/2022	(\$26.98)	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	01/12/2023	01/16/2023	(\$23.54)	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	09/06/2022	09/08/2022	(\$20.24)	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400 LQ0 ABRA	10/25/2022	10/27/2022	(\$20.00)	RICHARDSON	JACQUELINE	HILTON RICHMOND DTOWN	HILTON	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/19/2021	11/19/2021	(\$12.66)	RICHARDSON	JACQUELINE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/06/2021	10/07/2021	\$7.38	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/19/2021	10/20/2021	\$7.38	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	02/10/2022	02/11/2022	\$7.38	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	03/09/2022	03/10/2022	\$7.38	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	04/13/2022	04/14/2022	\$7.38	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/07/2021	10/08/2021	\$7.58	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	08/31/2022	09/01/2022	\$7.85	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	05/17/2022	05/18/2022	\$10.05	RICHARDSON	JACQUELINE	INTERNATIONAL TRANSACTION	Unknown	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	02/03/2022	02/04/2022	\$14.96	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	09/21/2022	09/23/2022	\$16.48	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	03/09/2022	03/10/2022	\$16.94	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	02/11/2022	02/14/2022	\$18.14	RICHARDSON	JACQUELINE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	03/21/2022	03/24/2022	\$19.90	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	08/04/2022	08/08/2022	\$20.00	RICHARDSON	JACQUELINE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	08/04/2022	08/08/2022	\$20.00	RICHARDSON	JACQUELINE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	12/01/2021	12/01/2021	\$21.98	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	12/02/2021	12/03/2021	\$21.98	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE

LQ0	ABRA	03400	LQ0	ABRA	12/20/2022	12/22/2022	\$23.54	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	01/20/2022	01/21/2022	\$23.83	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/28/2022	10/31/2022	\$25.00	RICHARDSON	JACQUELINE	EMERALD X LLX	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	02/06/2022	02/07/2022	\$26.67	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	03/17/2022	03/18/2022	\$26.98	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	03/27/2022	03/28/2022	\$26.98	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	04/27/2022	04/28/2022	\$26.98	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	05/13/2022	05/16/2022	\$26.98	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
LQ0	ABRA	03400	LQ0	ABRA	12/04/2022	12/05/2022	\$29.98	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/21/2023	01/23/2023	\$31.66	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	
LQ0	ABRA	03400	LQ0	ABRA	08/07/2022	08/08/2022	\$32.94	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	12/16/2021	12/20/2021	\$35.67	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	03/21/2022	03/24/2022	\$37.99	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	11/18/2021	11/19/2021	\$44.63	RICHARDSON	JACQUELINE	ESKY ESKYCOM	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/13/2023	01/13/2023	\$44.97	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
LQ0	ABRA	03400	LQ0	ABRA	11/02/2021	11/03/2021	\$45.15	RICHARDSON	JACQUELINE	ESKY ESKYCOM	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
LQ0	ABRA	03400	LQ0	ABRA	10/27/2021	10/28/2021	\$45.25	RICHARDSON	JACQUELINE	ESKY ESKYCOM	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
LQ0	ABRA	03400	LQ0	ABRA	06/03/2022	06/06/2022	\$46.99	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	09/07/2022	09/08/2022	\$60.00	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/06/2022	10/07/2022	\$69.00	RICHARDSON	JACQUELINE	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/07/2022	10/10/2022	\$69.00	RICHARDSON	JACQUELINE	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/20/2022	10/21/2022	\$69.00	RICHARDSON	JACQUELINE	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/10/2023	01/13/2023	\$70.61	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	07/27/2022	07/28/2022	\$75.00	RICHARDSON	JACQUELINE	SQ *JAMILA HOGAN	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/05/2022	10/10/2022	\$88.00	RICHARDSON	JACQUELINE	PAYPAL	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/19/2022	01/21/2022	\$89.40	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/06/2021	10/07/2021	\$89.50	RICHARDSON	JACQUELINE	LABOR LAW POSTERS	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	04/21/2022	04/25/2022	\$97.50	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	06/23/2022	06/24/2022	\$110.00	RICHARDSON	JACQUELINE	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	09/14/2022	09/19/2022	\$122.49	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/26/2022	10/27/2022	\$133.98	RICHARDSON	JACQUELINE	FRONTIER ZYKTS	FRONTIER	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	03/13/2022	03/14/2022	\$138.57	RICHARDSON	JACQUELINE	AMAZON.COM*1Z6A19MQ0	BOOK STORES	No-No timely deliver
LQ0	ABRA	03400	LQ0	ABRA	10/30/2022	11/01/2022	\$150.80	RICHARDSON	JACQUELINE	HAMPTON INN & SUITES	HAMPTON INN HOTELS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	08/10/2022	08/12/2022	\$155.94	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	11/18/2022	11/21/2022	\$160.10	RICHARDSON	JACQUELINE	RWLV HOTEL FRONT DESK	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	04/14/2022	04/15/2022	\$162.00	RICHARDSON	JACQUELINE	WHITAKERBROTHERS.COM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/19/2023	01/20/2023	\$179.88	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/02/2021	11/02/2021	\$195.73	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/04/2021	11/08/2021	\$198.27	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	08/10/2022	08/15/2022	\$209.13	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/13/2022	10/17/2022	\$215.41	RICHARDSON	JACQUELINE	WLV ADV DEPOSIT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/19/2022	11/21/2022	\$216.33	RICHARDSON	JACQUELINE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/13/2022	01/17/2022	\$220.00	RICHARDSON	JACQUELINE	ISACA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/08/2021	11/09/2021	\$220.44	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/08/2021	11/09/2021	\$220.44	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/19/2021	10/19/2021	\$223.52	RICHARDSON	JACQUELINE	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/04/2022	11/07/2022	\$224.00	RICHARDSON	JACQUELINE	EMERALD X LLX	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/26/2022	10/28/2022	\$231.30	RICHARDSON	JACQUELINE	HILTON GVC LV	HILTON	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/26/2022	10/28/2022	\$233.60	RICHARDSON	JACQUELINE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	04/28/2022	04/29/2022	\$235.00	RICHARDSON	JACQUELINE	SQ *ROLN.LOCK	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
LQ0	ABRA	03400	LQ0	ABRA	05/18/2022	05/20/2022	\$235.97	RICHARDSON	JACQUELINE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	08/04/2022	08/08/2022	\$249.96	RICHARDSON	JACQUELINE	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	02/14/2022	02/21/2022	\$269.25	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	01/14/2022	01/14/2022	\$270.00	RICHARDSON	JACQUELINE	THE INST OF INT AUDITO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/12/2022	10/13/2022	\$274.95	RICHARDSON	JACQUELINE	RESERVATION EMBASSYSU	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	09/12/2022	09/16/2022	\$286.89	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	02/15/2022	02/16/2022	\$296.40	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	12/07/2021	12/08/2021	\$297.38	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/04/2023	01/09/2023	\$298.87	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes

LQ0	ABRA	03400 LQ0 ABRA	06/24/2022	06/27/2022	\$299.95	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	09/30/2021	10/01/2021	\$300.00	RICHARDSON	JACQUELINE	SQ *INDEPENDENT BAKERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No timely deliver
LQ0	ABRA	03400 LQ0 ABRA	07/11/2022	07/12/2022	\$300.00	RICHARDSON	JACQUELINE	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	07/07/2022	07/08/2022	\$305.94	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	03/01/2022	03/04/2022	\$311.88	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	05/18/2022	05/20/2022	\$311.88	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	01/31/2022	02/02/2022	\$313.59	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	01/05/2023	01/06/2023	\$315.94	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/28/2021	10/29/2021	\$320.32	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/25/2022	10/27/2022	\$330.60	RICHARDSON	JACQUELINE	HILTON RICHMOND DTOWN	HILTON	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/25/2022	10/27/2022	\$330.60	RICHARDSON	JACQUELINE	HILTON RICHMOND DTOWN	HILTON	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	09/27/2022	09/27/2022	\$336.00	RICHARDSON	JACQUELINE	SQ *ROBERT N. PYLE & A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400 LQ0 ABRA	10/28/2021	10/29/2021	\$336.69	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No timely deliver
LQ0	ABRA	03400 LQ0 ABRA	10/29/2021	11/01/2021	\$336.69	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/29/2021	11/01/2021	\$336.69	RICHARDSON	JACQUELINE	CBS HSG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/01/2022	11/01/2022	\$340.20	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	06/14/2022	06/15/2022	\$348.00	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/03/2022	11/04/2022	\$350.00	RICHARDSON	JACQUELINE	CANBAR ASSOCIATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	01/10/2022	01/13/2022	\$352.92	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	07/13/2022	07/14/2022	\$360.00	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/25/2022	10/27/2022	\$370.60	RICHARDSON	JACQUELINE	HILTON RICHMOND DTOWN	HILTON	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	08/02/2022	08/03/2022	\$375.00	RICHARDSON	JACQUELINE	NATIONAL LIQUOR LAW EN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/13/2022	10/14/2022	\$375.00	RICHARDSON	JACQUELINE	EMERALD X LLL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/09/2022	11/10/2022	\$381.94	RICHARDSON	JACQUELINE	MARRIOTT SUITES CLEAR	MARRIOTT	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/25/2022	10/27/2022	\$390.60	RICHARDSON	JACQUELINE	HILTON RICHMOND DTOWN	HILTON	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/09/2022	11/09/2022	\$390.97	RICHARDSON	JACQUELINE	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/07/2021	10/08/2021	\$395.00	RICHARDSON	JACQUELINE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	10/21/2021	10/22/2021	\$395.00	RICHARDSON	JACQUELINE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	03/16/2022	03/17/2022	\$395.00	RICHARDSON	JACQUELINE	WPY*RESPONSIBLE HOSPIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/25/2022	10/27/2022	\$399.00	RICHARDSON	JACQUELINE	HILTON RICHMOND DTOWN	HILTON	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	12/29/2022	12/30/2022	\$402.60	RICHARDSON	JACQUELINE	CDW GOVT #FW14796	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
LQ0	ABRA	03400 LQ0 ABRA	10/28/2022	10/31/2022	\$417.99	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400 LQ0 ABRA	10/20/2021	10/21/2021	\$420.80	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/20/2021	10/21/2021	\$420.80	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/19/2022	10/20/2022	\$421.20	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/19/2022	10/20/2022	\$421.20	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/18/2021	11/19/2021	\$424.20	RICHARDSON	JACQUELINE	RENAISSANCE MONTGOMERY	RENAISSANCE HOTELS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	09/22/2022	09/23/2022	\$440.00	RICHARDSON	JACQUELINE	WHITAKER BROTHERS BUSI	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	12/14/2021	12/20/2021	\$440.88	RICHARDSON	JACQUELINE	MARRIOTT SN FRAN MARQU	MARRIOTT	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/27/2021	10/28/2021	\$445.00	RICHARDSON	JACQUELINE	CBS REG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/27/2021	10/28/2021	\$445.00	RICHARDSON	JACQUELINE	CBS REG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/27/2021	10/28/2021	\$445.00	RICHARDSON	JACQUELINE	CBS REG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/27/2021	10/28/2021	\$445.00	RICHARDSON	JACQUELINE	CBS REG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/25/2021	11/08/2021	\$445.00	RICHARDSON	JACQUELINE	CBS REG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-Explain in Notes
LQ0	ABRA	03400 LQ0 ABRA	11/09/2021	11/10/2021	\$445.00	RICHARDSON	JACQUELINE	CBS REG 888.347.6445	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	02/15/2022	02/16/2022	\$450.40	RICHARDSON	JACQUELINE	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/05/2021	11/08/2021	\$458.40	RICHARDSON	JACQUELINE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	01/05/2023	01/11/2023	\$464.39	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	11/18/2021	11/22/2021	\$475.81	RICHARDSON	JACQUELINE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/27/2021	10/29/2021	\$486.80	RICHARDSON	JACQUELINE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/02/2021	11/04/2021	\$486.80	RICHARDSON	JACQUELINE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	06/01/2022	06/02/2022	\$500.00	RICHARDSON	JACQUELINE	NATIONAL LIQUOR LAW EN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/28/2022	11/29/2022	\$500.00	GORDON	KIM	SQ *MODULUS LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	01/14/2022	01/21/2022	\$509.36	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400 LQ0 ABRA	11/29/2022	11/30/2022	\$524.21	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/28/2021	11/01/2021	\$536.80	RICHARDSON	JACQUELINE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	10/19/2022	10/20/2022	\$538.19	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400 LQ0 ABRA	11/08/2021	11/10/2021	\$566.80	RICHARDSON	JACQUELINE	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE

LQ0	ABRA	03400	LQ0	ABRA	10/27/2021	10/28/2021	\$580.00	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/13/2022	01/14/2022	\$580.00	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	05/09/2022	05/12/2022	\$590.93	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	01/10/2023	01/11/2023	\$596.19	RICHARDSON	JACQUELINE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/12/2022	10/13/2022	\$597.21	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	07/21/2022	07/22/2022	\$600.00	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	09/01/2022	09/05/2022	\$636.44	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	12/06/2022	12/08/2022	\$650.91	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	05/16/2022	05/17/2022	\$657.20	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	05/16/2022	05/17/2022	\$657.20	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	12/14/2021	12/16/2021	\$660.17	RICHARDSON	JACQUELINE	IC SAN FRANCISCO B4CKI	INTERCONTINENTAL HOTELS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	12/13/2021	12/20/2021	\$661.32	RICHARDSON	JACQUELINE	MARRIOTT SN FRAN MARQU	MARRIOTT	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	05/17/2022	05/18/2022	\$670.13	RICHARDSON	JACQUELINE	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
LQ0	ABRA	03400	LQ0	ABRA	09/30/2022	10/03/2022	\$679.44	RICHARDSON	JACQUELINE	SHERATON STATON SQUARE	SHERATON	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	06/07/2022	06/09/2022	\$685.49	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	02/12/2022	02/14/2022	\$715.19	RICHARDSON	JACQUELINE	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No timely deliver
LQ0	ABRA	03400	LQ0	ABRA	04/22/2022	04/25/2022	\$720.93	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	05/18/2022	05/19/2022	\$725.00	RICHARDSON	JACQUELINE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	07/21/2022	07/22/2022	\$750.00	RICHARDSON	JACQUELINE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	12/08/2022	12/12/2022	\$751.16	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	12/08/2022	12/09/2022	\$776.31	RICHARDSON	JACQUELINE	CLEARWATER BEACH MARRI	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/02/2021	11/02/2021	\$785.22	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
LQ0	ABRA	03400	LQ0	ABRA	11/01/2022	11/01/2022	\$824.00	RICHARDSON	JACQUELINE	WPY*CANNABIS REGULATOR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/15/2022	11/17/2022	\$863.97	RICHARDSON	JACQUELINE	HILTON HOTELS	HILTON	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	03/02/2022	03/03/2022	\$868.85	GORDON	KIM	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	05/05/2022	05/06/2022	\$870.00	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	02/09/2022	02/10/2022	\$880.00	RICHARDSON	JACQUELINE	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/10/2022	01/11/2022	\$900.00	RICHARDSON	JACQUELINE	NCIA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/15/2022	11/16/2022	\$925.20	RICHARDSON	JACQUELINE	HGV LAS VEGAS VACATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	05/06/2022	05/06/2022	\$967.32	RICHARDSON	JACQUELINE	LIBERTY DATA PRODUCTS	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	02/14/2022	02/16/2022	\$972.87	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	05/24/2022	05/26/2022	\$995.95	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/07/2021	10/08/2021	\$1,000.00	RICHARDSON	JACQUELINE	NATIONAL LIQUOR LAW EN	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	05/17/2022	05/18/2022	\$1,000.00	RICHARDSON	JACQUELINE	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	08/01/2022	08/02/2022	\$1,032.00	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	08/09/2022	08/10/2022	\$1,050.00	GORDON	KIM	SQ *ROL.N.LOCK	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/17/2022	11/21/2022	\$1,064.75	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/15/2021	10/18/2021	\$1,111.19	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	04/07/2022	04/11/2022	\$1,151.40	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/15/2022	11/17/2022	\$1,151.96	RICHARDSON	JACQUELINE	HILTON HOTELS	HILTON	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/15/2022	11/17/2022	\$1,151.96	RICHARDSON	JACQUELINE	HILTON HOTELS	HILTON	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	08/12/2022	08/15/2022	\$1,159.95	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/08/2021	10/08/2021	\$1,170.00	RICHARDSON	JACQUELINE	LIBERTY DATA PRODUCTS	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/30/2022	12/05/2022	\$1,176.96	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	07/18/2022	07/20/2022	\$1,189.86	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	01/25/2022	01/26/2022	\$1,200.00	RICHARDSON	JACQUELINE	SQ *INDEPENDENT BAKERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	09/12/2022	09/13/2022	\$1,200.00	RICHARDSON	JACQUELINE	USPS PO 1049150209	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	09/14/2022	09/15/2022	\$1,200.00	GORDON	KIM	USPS PO 2314220791	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/15/2022	11/21/2022	\$1,275.50	RICHARDSON	JACQUELINE	RENAISSANCE HOTEL LV	RENAISSANCE HOTELS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	02/03/2022	02/04/2022	\$1,287.38	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	08/16/2022	08/18/2022	\$1,328.64	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	08/03/2022	08/04/2022	\$1,344.00	RICHARDSON	JACQUELINE	USPS PO 1049150209	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	06/16/2022	06/17/2022	\$1,375.00	RICHARDSON	JACQUELINE	SQ *INDEPENDENT BAKERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/05/2022	10/06/2022	\$1,398.00	RICHARDSON	JACQUELINE	EMERALD X LLL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/09/2021	11/10/2021	\$1,405.00	RICHARDSON	JACQUELINE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
LQ0	ABRA	03400	LQ0	ABRA	02/15/2022	02/16/2022	\$1,406.10	RICHARDSON	JACQUELINE	USPS PO 1049180275	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	03/31/2022	04/01/2022	\$1,471.40	RICHARDSON	JACQUELINE	CDW GOVT #V271294	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/10/2023	01/11/2023	\$1,472.34	RICHARDSON	JACQUELINE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	12/16/2021	12/20/2021	\$1,542.52	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes



LQ0	ABRA	03400	LQ0	ABRA	07/25/2022	07/26/2022	\$1,555.00	RICHARDSON	JACQUELINE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
LQ0	ABRA	03400	LQ0	ABRA	09/16/2022	09/19/2022	\$1,748.75	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	03/21/2022	03/23/2022	\$1,753.17	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	09/29/2022	09/30/2022	\$1,797.00	GORDON	KIM	EMERALD X LLX	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
LQ0	ABRA	03400	LQ0	ABRA	06/29/2022	06/30/2022	\$1,883.07	RICHARDSON	JACQUELINE	IN *AVID SYSTEMS, LLC	COMPUTER NETWORK-INFORMATION SERVICES	Yes
LQ0	ABRA	03400	LQ0	ABRA	02/04/2022	02/07/2022	\$1,884.16	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	12/02/2021	12/06/2021	\$1,962.82	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/03/2022	10/04/2022	\$2,000.00	RICHARDSON	JACQUELINE	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	12/29/2021	12/30/2021	\$2,008.92	GORDON	KIM	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	11/06/2022	11/08/2022	\$2,023.87	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	08/11/2022	08/12/2022	\$2,250.00	RICHARDSON	JACQUELINE	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	04/01/2022	04/04/2022	\$2,320.98	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	02/18/2022	02/21/2022	\$2,388.00	RICHARDSON	JACQUELINE	SQ *INDEPENDENT BAKERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	01/17/2023	01/18/2023	\$2,440.24	RICHARDSON	JACQUELINE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	02/15/2022	02/16/2022	\$2,480.40	RICHARDSON	JACQUELINE	USPS PO 1049150209	POSTAL SERVICES-GOVERNMENT ONLY	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/12/2021	10/13/2021	\$2,484.00	RICHARDSON	JACQUELINE	STATEWIDE BONDING COMP	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	10/21/2021	10/22/2021	\$2,500.00	RICHARDSON	JACQUELINE	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	08/09/2022	08/10/2022	\$2,500.00	RICHARDSON	JACQUELINE	SQ *ROL.N.LOCK	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	01/10/2023	01/11/2023	\$2,500.00	RICHARDSON	JACQUELINE	SQ *MODULUS LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	08/09/2022	08/10/2022	\$2,665.53	RICHARDSON	JACQUELINE	IN *AVID SYSTEMS, LLC	COMPUTER NETWORK-INFORMATION SERVICES	Yes
LQ0	ABRA	03400	LQ0	ABRA	06/07/2022	06/09/2022	\$2,679.60	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	09/30/2022	10/03/2022	\$2,700.00	GORDON	KIM	SQ *ROBERT N. PYLE & A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	10/30/2021	11/01/2021	\$2,760.77	RICHARDSON	JACQUELINE	AMZN MKTP US	BOOK STORES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	02/18/2022	02/21/2022	\$2,940.00	RICHARDSON	JACQUELINE	WPY*RESPONSIBLE HOSPIT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	05/31/2022	06/03/2022	\$3,005.76	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	08/10/2022	08/15/2022	\$3,020.76	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	07/25/2022	07/26/2022	\$3,030.50	RICHARDSON	JACQUELINE	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	12/06/2022	12/07/2022	\$3,030.50	GORDON	KIM	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	12/02/2022	12/09/2022	\$3,090.00	RICHARDSON	JACQUELINE	STATEWIDE BONDING COMP	INSURANCE SALES UNDERWRITING AND PREMIUMS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	09/14/2022	09/15/2022	\$3,100.00	RICHARDSON	JACQUELINE	SQ *ROBERT N. PYLE & A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	09/30/2022	10/03/2022	\$3,100.00	RICHARDSON	JACQUELINE	SQ *ROBERT N. PYLE & A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	09/30/2022	10/03/2022	\$3,100.00	RICHARDSON	JACQUELINE	SQ *ROBERT N. PYLE & A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	08/11/2022	08/12/2022	\$3,200.00	RICHARDSON	JACQUELINE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
LQ0	ABRA	03400	LQ0	ABRA	09/30/2022	10/03/2022	\$3,300.00	GORDON	KIM	SQ *ROBERT N. PYLE & A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	02/02/2022	02/04/2022	\$3,561.28	RICHARDSON	JACQUELINE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	03/15/2022	03/16/2022	\$3,609.73	RICHARDSON	JACQUELINE	IDENTISYS.COM	DETECTIVE-PROTECTIVE AGENCY SECURITY SRVS ARMOR CARS	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	09/27/2022	09/27/2022	\$3,900.00	GORDON	KIM	SQ *ROBERT N. PYLE & A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	04/29/2022	05/02/2022	\$4,000.00	RICHARDSON	JACQUELINE	THOMPSON CONSTRUCTION	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
LQ0	ABRA	03400	LQ0	ABRA	01/14/2022	01/21/2022	\$4,028.03	RICHARDSON	JACQUELINE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
LQ0	ABRA	03400	LQ0	ABRA	06/01/2022	06/02/2022	\$4,180.00	RICHARDSON	JACQUELINE	SQ *INDEPENDENT BAKERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	07/11/2022	07/11/2022	\$4,180.00	RICHARDSON	JACQUELINE	SQ *INDEPENDENT BAKERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	03/04/2022	03/07/2022	\$4,219.00	RICHARDSON	JACQUELINE	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	12/07/2021	12/08/2021	\$4,735.00	RICHARDSON	JACQUELINE	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	09/28/2022	09/28/2022	\$4,800.00	RICHARDSON	JACQUELINE	SQ *ROBERT N. PYLE & A	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	05/04/2022	05/04/2022	\$4,980.00	RICHARDSON	JACQUELINE	SQ *INDEPENDENT BAKERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
LQ0	ABRA	03400	LQ0	ABRA	07/26/2022	07/27/2022	\$4,985.00	RICHARDSON	JACQUELINE	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
LQ0	ABRA	03400	LQ0	ABRA	09/21/2022	09/23/2022	\$4,994.57	GORDON	KIM	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
LQ0	ABRA	03400	LQ0	ABRA	12/02/2022	12/05/2022	\$4,999.00	RICHARDSON	JACQUELINE	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	08/04/2022	08/05/2022	(\$450.00)	BRONSHTEYN	MARGARITA	SYMPPLICITY CORPORATION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	10/05/2021	10/06/2021	(\$2.40)	BRONSHTEYN	MARGARITA	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	10/01/2021	10/04/2021	\$42.40	BRONSHTEYN	MARGARITA	TWP	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	07/30/2022	08/01/2022	\$49.95	BRONSHTEYN	MARGARITA	WWW.THECRIMEREPORT.ORG	Media- Books+Movies+Music	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	01/19/2022	01/20/2022	\$94.00	BRONSHTEYN	MARGARITA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	08/16/2022	08/17/2022	\$101.00	BRONSHTEYN	MARGARITA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	10/01/2021	10/04/2021	\$146.03	BRONSHTEYN	MARGARITA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	10/03/2022	10/04/2022	\$149.90	BRONSHTEYN	MARGARITA	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	09/21/2022	09/22/2022	\$189.00	BRONSHTEYN	MARGARITA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
MA0	CCRC	02500	MA0	CCRC	08/03/2022	08/04/2022	\$450.00	BRONSHTEYN	MARGARITA	SYMPPLICITY CORPORATION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
MA0	CCRC	02500	MA0	CCRC	10/01/2021	10/04/2021	\$3,836.76	BRONSHTEYN	MARGARITA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



MAO	CCRC	02500 MAO CCRC	10/06/2022	10/07/2022	\$4,028.52	BRONSHTEYN	MARGARITA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	08/19/2022	08/19/2022	(\$614.86)	BATTLE	TAYLOR	DISPUTE CREDIT	COURTYARD BY MARRIOTT	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	08/27/2022	08/29/2022	(\$614.86)	BATTLE	TAYLOR	DISPUTE CREDIT	COURTYARD BY MARRIOTT	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	11/16/2021	11/17/2021	\$28.68	GAY	MARVIN	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	01/14/2023	01/16/2023	\$29.93	GAY	MARVIN	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	
NSO	DCONSI	08000 NSO DCONSE	10/16/2021	10/18/2021	\$35.00	HILL	JEFFREY	TEXTEDLY	COMPUTER SOFTWARE STORES	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	11/16/2021	11/17/2021	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	12/16/2021	12/17/2021	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	01/16/2022	01/17/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	02/16/2022	02/17/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	03/16/2022	03/17/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	04/16/2022	04/18/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	05/16/2022	05/17/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	06/16/2022	06/17/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	07/16/2022	07/18/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	08/16/2022	08/17/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	09/16/2022	09/19/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	10/16/2022	10/17/2022	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	01/15/2023	01/16/2023	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	
NSO	DCONSI	08000 NSO DCONSE	01/15/2023	01/16/2023	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	
NSO	DCONSI	08000 NSO DCONSE	01/17/2023	01/17/2023	\$35.00	HILL	JEFFREY	TEXTEDLY	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	
NSO	DCONSI	08000 NSO DCONSE	06/22/2022	06/24/2022	\$51.00	GAY	MARVIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	11/02/2021	11/03/2021	\$52.00	HILL	JEFFREY	CANVA* I03227-27711378	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	09/09/2022	09/12/2022	\$60.00	HILL	JEFFREY	GRAMMARLY COK9FPC5Q	COMPUTER SOFTWARE STORES	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	06/30/2022	07/01/2022	\$77.01	GAY	MARVIN	WM SUPERCENTER #5968	GROCERY STORES SUPERMARKETS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	12/06/2021	12/08/2021	\$96.79	HILL	JEFFREY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI	08000 NSO DCONSE	09/12/2022	09/13/2022	\$97.00	ARKU	SIENIA	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
NSO	DCONSI	08000 NSO DCONSE	12/17/2021	12/20/2021	\$119.99	HILL	JEFFREY	CANVA* I03272-30045576	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	06/22/2022	06/24/2022	\$133.00	GAY	MARVIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	10/07/2021	10/08/2021	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	11/07/2021	11/08/2021	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	12/07/2021	12/08/2021	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	01/07/2022	01/10/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	02/07/2022	02/08/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	03/07/2022	03/08/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	04/07/2022	04/08/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	05/07/2022	05/09/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	06/07/2022	06/08/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	07/07/2022	07/08/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	08/07/2022	08/08/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	09/07/2022	09/08/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	10/07/2022	10/10/2022	\$149.00	GAY	MARVIN	ALCHEMER LLC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	05/22/2022	05/23/2022	\$150.00	GAY	MARVIN	TESTGORILLA	COMPUTER SOFTWARE STORES	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	09/23/2022	09/26/2022	\$152.85	BATTLE	TAYLOR	CBCF* REGRAFC1W58	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	10/31/2022	11/01/2022	\$189.74	MURPHY	CYNTHIA	PROJECT MGMT INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	02/03/2022	02/03/2022	\$225.05	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	12/03/2021	12/03/2021	\$227.29	GAY	MARVIN	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	01/03/2022	01/03/2022	\$227.29	GAY	MARVIN	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	12/22/2022	12/23/2022	\$228.46	GAY	MARVIN	WAL-MART #5129	DISCOUNT STORES	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	05/26/2022	05/27/2022	\$229.00	ARKU	SIENIA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	07/03/2022	07/04/2022	\$230.00	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	03/03/2022	03/03/2022	\$231.17	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	04/03/2022	04/04/2022	\$231.17	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	05/03/2022	05/03/2022	\$231.17	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	06/03/2022	06/03/2022	\$231.17	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	08/03/2022	08/03/2022	\$231.17	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	09/03/2022	09/05/2022	\$231.18	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
NSO	DCONSI	08000 NSO DCONSE	10/03/2022	10/03/2022	\$231.18	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI	08000 NSO DCONSE	02/14/2022	02/15/2022	\$250.00	BATTLE	TAYLOR	PROLYDIAN.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes

NSO	DCONSI08000 NSO DCONSE	08/24/2022	08/26/2022	\$274.73	MURPHY	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	01/23/2023	01/24/2023	\$292.62	GAY	MARVIN	WAL-MART #5129	DISCOUNT STORES	
NSO	DCONSI08000 NSO DCONSE	07/14/2022	07/15/2022	\$294.75	ARKU	SIENIA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
NSO	DCONSI08000 NSO DCONSE	10/17/2022	10/19/2022	\$299.00	BATTLE	TAYLOR	AMTRAK .CO29	PASSENGER RAILWAYS	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/21/2022	12/22/2022	\$299.00	MURPHY	CYNTHIA	RMC PROJECT MANAGEMENT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	02/23/2022	02/24/2022	\$300.00	GAY	MARVIN	TESTGORILLA	COMPUTER SOFTWARE STORES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	06/07/2022	06/09/2022	\$303.97	GAY	MARVIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	06/07/2022	06/09/2022	\$303.97	GAY	MARVIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	08/04/2022	08/08/2022	\$307.95	ARKU	SIENIA	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	06/24/2022	06/27/2022	\$314.90	GAY	MARVIN	HYATT PLACE CHICAGO	HYATT HOTELS	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	06/24/2022	06/27/2022	\$314.90	GAY	MARVIN	HYATT PLACE CHICAGO	HYATT HOTELS	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	06/24/2022	06/27/2022	\$314.90	GAY	MARVIN	HYATT PLACE CHICAGO	HYATT HOTELS	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	06/25/2022	06/27/2022	\$314.90	GAY	MARVIN	HYATT PLACE CHICAGO	HYATT HOTELS	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	06/15/2022	06/17/2022	\$367.95	GAY	MARVIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/21/2022	\$368.96	GAY	MARVIN	HILTON BALTIMORE COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	02/16/2022	02/17/2022	\$380.00	MURPHY	CYNTHIA	SQ *CTR STRATEGY SOLUT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	11/29/2021	11/30/2021	\$393.02	GAY	MARVIN	GIANT 2381	GROCERY STORES SUPERMARKETS	No-No timely deliver
NSO	DCONSI08000 NSO DCONSE	12/02/2021	12/03/2021	\$396.50	GAY	MARVIN	WAL-MART #5968	GROCERY STORES SUPERMARKETS	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	06/07/2022	06/09/2022	\$396.97	GAY	MARVIN	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	02/02/2022	02/03/2022	\$422.50	GAY	MARVIN	WAL-MART #5129	DISCOUNT STORES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/08/2021	12/09/2021	\$455.00	GAY	MARVIN	SQ *THE EMBROIDERY STO	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	Yes
NSO	DCONSI08000 NSO DCONSE	06/24/2022	06/27/2022	\$456.81	GAY	MARVIN	WAL-MART #5129	DISCOUNT STORES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	01/21/2022	01/24/2022	\$456.91	GAY	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	10/09/2021	10/11/2021	\$459.33	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	11/22/2021	11/23/2021	\$466.03	GAY	MARVIN	GIANT 2381	GROCERY STORES SUPERMARKETS	No-No timely deliver
NSO	DCONSI08000 NSO DCONSE	10/19/2021	10/20/2021	\$480.00	GAY	MARVIN	EB CLINICAL PRACTICE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/21/2022	\$482.94	GAY	MARVIN	HILTON BALTIMORE COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/21/2022	\$482.94	GAY	MARVIN	HILTON BALTIMORE COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/21/2022	\$482.94	GAY	MARVIN	HILTON BALTIMORE COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/21/2022	\$482.94	MURPHY	CYNTHIA	HILTON BALTIMORE COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/21/2022	\$482.94	MURPHY	CYNTHIA	HILTON BALTIMORE COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/21/2022	10/24/2022	\$482.94	ARKU	SIENIA	HILTON BALTIMORE COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	10/21/2022	10/24/2022	\$482.94	ARKU	SIENIA	HILTON BALTIMORE COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	10/21/2022	10/24/2022	\$482.94	ARKU	SIENIA	HILTON BALTIMORE COHO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	03/08/2022	03/09/2022	\$500.00	GAY	MARVIN	SQ *DEMONT PINDER LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	06/06/2022	06/07/2022	\$500.00	HILL	JEFFREY	STARVIN ARTIST GRAPHIC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
NSO	DCONSI08000 NSO DCONSE	07/29/2022	08/01/2022	\$504.40	BATTLE	TAYLOR	JETBLUE 27	JETBLUE AIRWAYS (JETBLUE)	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	03/02/2022	03/03/2022	\$507.41	GAY	MARVIN	WAL-MART #5129	DISCOUNT STORES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	09/14/2022	09/16/2022	\$545.00	GAY	MARVIN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
NSO	DCONSI08000 NSO DCONSE	02/11/2022	02/14/2022	\$563.71	GAY	MARVIN	WAL-MART #5129	DISCOUNT STORES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	12/02/2021	12/03/2021	\$600.00	GAY	MARVIN	PAYPAL	Media- Books+Movies+Music	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/02/2021	12/03/2021	\$600.00	GAY	MARVIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	08/10/2022	08/15/2022	\$614.86	BATTLE	TAYLOR	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	08/10/2022	08/15/2022	\$614.86	BATTLE	TAYLOR	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	08/10/2022	08/15/2022	\$614.86	BATTLE	TAYLOR	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/20/2022	\$614.86	BATTLE	TAYLOR	DISPUTE REBILL	COURTYARD BY MARRIOTT	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/20/2022	\$614.86	BATTLE	TAYLOR	DISPUTE REBILL	COURTYARD BY MARRIOTT	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	11/23/2021	11/24/2021	\$615.79	GAY	MARVIN	GIANT 2381	GROCERY STORES SUPERMARKETS	No-No timely deliver
NSO	DCONSI08000 NSO DCONSE	06/17/2022	06/20/2022	\$635.00	HILL	JEFFREY	PAYPAL	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
NSO	DCONSI08000 NSO DCONSE	01/17/2023	01/19/2023	\$664.75	BATTLE	TAYLOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	06/21/2022	06/22/2022	\$666.32	GAY	MARVIN	WAL-MART #5129	DISCOUNT STORES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/24/2021	12/24/2021	\$672.47	HILL	JEFFREY	VAST CONFERENCE	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	02/16/2022	02/17/2022	\$674.50	MURPHY	CYNTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	11/01/2021	11/03/2021	\$750.00	GAY	MARVIN	CAMBRIA SUITES WASHING	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	05/02/2022	05/03/2022	\$800.00	GAY	MARVIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	03/18/2022	03/21/2022	\$823.50	ARKU	SIENIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
NSO	DCONSI08000 NSO DCONSE	06/30/2022	07/01/2022	\$860.58	GAY	MARVIN	WM SUPERCENTER #5968	GROCERY STORES SUPERMARKETS	No-No Available CBE

NSO	DCONSI08000 NSO DCONSE	01/05/2023	01/09/2023	\$888.33	ARKU	SIENIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
NSO	DCONSI08000 NSO DCONSE	11/02/2021	11/03/2021	\$900.00	GAY	MARVIN	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	11/22/2021	11/23/2021	\$930.28	GAY	MARVIN	GIANT 2381	GROCERY STORES SUPERMARKETS	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	07/29/2022	08/01/2022	\$931.50	HILL	JEFFREY	BUSINESS WRITING CENTE	SCHOOLS TRADE AND VOCATIONAL	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	01/14/2023	01/16/2023	\$968.52	GAY	MARVIN	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	
NSO	DCONSI08000 NSO DCONSE	12/08/2021	12/09/2021	\$975.00	GAY	MARVIN	PAYPAL	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	Yes
NSO	DCONSI08000 NSO DCONSE	12/03/2021	12/06/2021	\$989.00	GAY	MARVIN	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	11/18/2021	11/19/2021	\$1,000.00	GAY	MARVIN	PAYPAL	FAMILY CLOTHING STORES	Yes
NSO	DCONSI08000 NSO DCONSE	01/11/2023	01/12/2023	\$1,000.00	ARKU	SIENIA	GWU CPS MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	
NSO	DCONSI08000 NSO DCONSE	02/23/2022	02/25/2022	\$1,039.60	BATTLE	TAYLOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	06/02/2022	06/03/2022	\$1,050.00	MURPHY	CYNTHIA	ZTERS INC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/08/2021	12/10/2021	\$1,056.00	GAY	MARVIN	WHOLESALE SCHOOLWEAR	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/21/2022	10/24/2022	\$1,098.30	BATTLE	TAYLOR	HOLIDAY INN WALL STREE	HOLIDAY INNS	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	08/23/2022	08/24/2022	\$1,117.12	GAY	MARVIN	IN *3 HEADS CREATIVE L	ADVERTISING SERVICES	Yes
NSO	DCONSI08000 NSO DCONSE	12/08/2021	12/09/2021	\$1,210.00	GAY	MARVIN	TSHIRTPRINTINGINWASHIN	MENS AND WOMENS CLOTHING STORES	No-No timely deliver
NSO	DCONSI08000 NSO DCONSE	07/30/2022	08/01/2022	\$1,286.25	GAY	MARVIN	SQ *SASSY NAIL SALON &	BARBER AND BEAUTY SHOPS	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	06/10/2022	06/13/2022	\$1,295.00	BATTLE	TAYLOR	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	08/31/2022	09/02/2022	\$1,336.00	BATTLE	TAYLOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	11/22/2022	11/23/2022	\$1,340.00	BATTLE	TAYLOR	B&W STAT LABORATORY IN	MEDICAL AND DENTAL LABORATORIES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	10/31/2022	11/01/2022	\$1,345.50	MURPHY	CYNTHIA	GEORGETOWN UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/12/2021	12/14/2021	\$1,418.00	HILL	JEFFREY	PAYPAL	RELIGIOUS GOODS STORES	Yes
NSO	DCONSI08000 NSO DCONSE	10/28/2021	10/29/2021	\$1,464.18	GAY	MARVIN	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	12/02/2022	12/05/2022	\$1,476.87	MURPHY	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	09/29/2022	09/30/2022	\$1,495.00	GAY	MARVIN	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/28/2021	10/29/2021	\$1,500.00	GAY	MARVIN	PAYPAL	FAMILY CLOTHING STORES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	12/07/2021	12/08/2021	\$1,500.00	GAY	MARVIN	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
NSO	DCONSI08000 NSO DCONSE	09/09/2022	09/12/2022	\$1,543.56	GAY	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	11/24/2021	11/26/2021	\$1,564.84	HILL	JEFFREY	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	06/07/2022	06/09/2022	\$1,626.35	HILL	JEFFREY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	01/19/2022	01/21/2022	\$1,645.69	HILL	JEFFREY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	07/18/2022	07/19/2022	\$1,648.00	ARKU	SIENIA	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	12/20/2022	12/22/2022	\$1,688.95	GAY	MARVIN	MATTRESS WAREHOUSE WEB	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	01/24/2022	01/26/2022	\$1,785.00	GAY	MARVIN	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
NSO	DCONSI08000 NSO DCONSE	01/13/2023	01/16/2023	\$1,850.00	MURPHY	CYNTHIA	SQ *THE TEMPLE OF PRAI	ORGANIZATIONS RELIGIOUS	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	10/13/2021	10/15/2021	\$1,853.00	HILL	JEFFREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
NSO	DCONSI08000 NSO DCONSE	12/28/2022	12/29/2022	\$1,878.32	GAY	MARVIN	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
NSO	DCONSI08000 NSO DCONSE	08/17/2022	08/18/2022	\$1,895.00	GAY	MARVIN	IN *BOCALJE SERVICES I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
NSO	DCONSI08000 NSO DCONSE	08/23/2022	08/24/2022	\$1,924.85	ARKU	SIENIA	CROWN AWARDS INC	SPORTING GOODS STORES	No-No timely deliver
NSO	DCONSI08000 NSO DCONSE	10/18/2022	10/19/2022	\$1,945.00	BATTLE	TAYLOR	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	09/20/2022	09/22/2022	\$1,978.19	MURPHY	CYNTHIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	01/24/2022	01/25/2022	\$1,980.82	GAY	MARVIN	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	12/06/2021	12/08/2021	\$1,995.00	GAY	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	12/08/2021	12/09/2021	\$2,000.00	HILL	JEFFREY	PAYPAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
NSO	DCONSI08000 NSO DCONSE	12/14/2021	12/15/2021	\$2,000.00	HILL	JEFFREY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
NSO	DCONSI08000 NSO DCONSE	12/14/2021	12/15/2021	\$2,000.00	HILL	JEFFREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
NSO	DCONSI08000 NSO DCONSE	10/19/2022	10/20/2022	\$2,000.00	BATTLE	TAYLOR	STUDIO52 D* (1 OF 1 PA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/07/2021	12/09/2021	\$2,002.09	GAY	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	08/10/2022	08/12/2022	\$2,173.24	HILL	JEFFREY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	08/03/2022	08/05/2022	\$2,174.00	ARKU	SIENIA	WWW.AMANET.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	11/17/2022	11/18/2022	\$2,174.00	ARKU	SIENIA	WWW.AMANET.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	10/13/2022	10/14/2022	\$2,250.00	BATTLE	TAYLOR	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	03/17/2022	03/18/2022	\$2,350.00	BATTLE	TAYLOR	PAYPAL	RELIGIOUS GOODS STORES	Yes
NSO	DCONSI08000 NSO DCONSE	03/07/2022	03/08/2022	\$2,400.00	BATTLE	TAYLOR	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	01/11/2023	01/12/2023	\$2,400.00	BATTLE	TAYLOR	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	09/26/2022	09/29/2022	\$2,424.00	GAY	MARVIN	WHOLESALE SCHOOLWEAR	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	06/04/2022	06/06/2022	\$2,430.00	HILL	JEFFREY	UNIV OF PHX ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	04/01/2022	04/04/2022	\$2,455.30	BATTLE	TAYLOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	04/01/2022	04/04/2022	\$2,475.00	BATTLE	TAYLOR	CALLEVA INC.	THEATRICAL PRODUCERS(EXCL MOTION PIX) TICKET AGENCY	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	12/02/2021	12/03/2021	\$2,500.00	GAY	MARVIN	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

NSO	DCONSI08000 NSO DCONSE	01/11/2022	01/12/2022	\$2,500.00	GAY	MARVIN	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	02/22/2022	02/23/2022	\$2,500.00	BATTLE	TAYLOR	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	05/27/2022	05/27/2022	\$2,500.00	MURPHY	CYNTHIA	SQ *CANAIASHA SCOTT	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/20/2022	12/21/2022	\$2,500.00	GAY	MARVIN	SQ *MANPOWER DC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	01/26/2022	01/27/2022	\$2,550.00	MURPHY	CYNTHIA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	07/27/2022	07/28/2022	\$2,697.00	GAY	MARVIN	GRADUATE SCHOOL USA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	07/15/2022	07/18/2022	\$2,700.00	GAY	MARVIN	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTRNS-NOT ELSWHR CLAS	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	06/03/2022	06/06/2022	\$2,850.00	HILL	JEFFREY	PAYPAL	RELIGIOUS GOODS STORES	Yes
NSO	DCONSI08000 NSO DCONSE	07/18/2022	07/19/2022	\$2,968.00	GAY	MARVIN	HENRY'S SOUL CAFE	CATERERS	Yes
NSO	DCONSI08000 NSO DCONSE	01/28/2022	01/31/2022	\$2,978.46	ARKU	SIENIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	12/08/2021	12/09/2021	\$3,000.00	HILL	JEFFREY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
NSO	DCONSI08000 NSO DCONSE	03/22/2022	03/23/2022	\$3,175.00	MURPHY	CYNTHIA	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/14/2021	12/15/2021	\$3,250.00	HILL	JEFFREY	IN *GROWING UP LLC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
NSO	DCONSI08000 NSO DCONSE	02/10/2022	02/11/2022	\$3,255.00	MURPHY	CYNTHIA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	06/06/2022	06/07/2022	\$3,300.00	MURPHY	CYNTHIA	PAYPAL	DEBT MARRIAGE PERSONAL-COUNSELING SERVICE	Yes
NSO	DCONSI08000 NSO DCONSE	09/09/2022	09/12/2022	\$3,337.64	GAY	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	09/29/2022	10/03/2022	\$3,394.96	ARKU	SIENIA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	11/23/2022	11/25/2022	\$3,700.00	HILL	JEFFREY	GENERAL ASSEMBLY	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/21/2022	\$3,900.00	GAY	MARVIN	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	07/14/2022	07/15/2022	\$4,000.00	MURPHY	CYNTHIA	PAYPAL	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	01/06/2023	01/09/2023	\$4,000.00	GAY	MARVIN	PAYPAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	05/06/2022	05/09/2022	\$4,275.00	MURPHY	CYNTHIA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	06/24/2022	06/27/2022	\$4,325.00	MURPHY	CYNTHIA	MALLORY MATHIS	Large Digital Goods Merchant	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	09/30/2022	10/03/2022	\$4,325.00	HILL	JEFFREY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	10/25/2021	10/28/2021	\$4,342.10	GAY	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	07/29/2022	08/01/2022	\$4,348.00	BATTLE	TAYLOR	WWW.AMANET.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	11/17/2021	11/18/2021	\$4,500.00	GAY	MARVIN	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	11/23/2021	11/24/2021	\$4,500.00	GAY	MARVIN	PAYPAL	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	05/09/2022	05/10/2022	\$4,850.00	MURPHY	CYNTHIA	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	06/07/2022	06/08/2022	\$4,860.00	HILL	JEFFREY	UNIV OF PHX WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	07/26/2022	07/27/2022	\$4,860.00	HILL	JEFFREY	UNIV OF PHX ONLINE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	08/19/2022	08/22/2022	\$4,912.62	BATTLE	TAYLOR	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	03/25/2022	03/28/2022	\$4,971.68	MURPHY	CYNTHIA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
NSO	DCONSI08000 NSO DCONSE	12/10/2021	12/13/2021	\$5,000.00	HILL	JEFFREY	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
NSO	DCONSI08000 NSO DCONSE	05/31/2022	06/01/2022	\$5,000.00	ARKU	SIENIA	SQ *MAMA REACER'S CATE	CATERERS	Yes
NSO	DCONSI08000 NSO DCONSE	09/26/2022	09/27/2022	\$5,000.00	HILL	JEFFREY	SQ *DRAMATIC SOLUTIONS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
NSO	DCONSI08000 NSO DCONSE	10/20/2022	10/21/2022	\$5,000.00	GAY	MARVIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
NSO	DCONSI08000 NSO DCONSE	12/13/2022	12/16/2022	\$5,000.00	GAY	MARVIN	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
NSO	DCONSI08000 NSO DCONSE	09/22/2022	09/26/2022	\$5,805.50	GAY	MARVIN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
NSO	DCONSI08000 NSO DCONSE	09/29/2022	09/30/2022	\$6,268.50	GAY	MARVIN	GEORGETOWN UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
NSO	DCONSI08000 NSO DCONSE	10/25/2022	10/26/2022	\$9,900.00	GAY	MARVIN	PAYPAL	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
POO	OCP 39002 POO OCP	12/09/2022	12/12/2022	(\$1,348.00)	GROSS	LATRINA	ARMA INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCP 39002 POO OCP	05/27/2022	05/30/2022	(\$399.00)	GROSS	LATRINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
POO	OCP 39002 POO OCP	11/01/2022	11/02/2022	(\$172.80)	GROSS	LATRINA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCP 39003 POO OCP	10/19/2021	10/20/2021	(\$89.96)	LEIHGEBER-CARPI CODY		THE CORPORATE CONNECTI	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
POO	OCP 39002 POO OCP	07/13/2022	07/13/2022	(\$87.37)	GROSS	LATRINA	DISPUTE CREDIT	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCP 39002 POO OCP	04/28/2022	04/29/2022	(\$79.89)	GROSS	LATRINA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
POO	OCP 39003 POO OCP	01/12/2023	01/13/2023	(\$76.59)	LEIHGEBER-CARPI CODY		CROWN AWARDS INC	SPORTING GOODS STORES	
POO	OCP 39003 POO OCP	01/11/2023	01/12/2023	(\$3.00)	LEIHGEBER-CARPI CODY		CROWN AWARDS INC	SPORTING GOODS STORES	
POO	OCP 39003 POO OCP	01/10/2023	01/11/2023	\$6.00	LEIHGEBER-CARPI CODY		CROWN AWARDS INC	SPORTING GOODS STORES	
POO	OCP 39002 POO OCP	08/17/2022	08/18/2022	\$12.00	CADOGAN	ANTONIO	PAYPAL	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
POO	OCP 39002 POO OCP	09/29/2022	09/30/2022	\$22.88	GROSS	LATRINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
POO	OCP 39002 POO OCP	06/09/2022	06/09/2022	\$24.95	GROSS	LATRINA	UCONFIRM	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
POO	OCP 39003 POO OCP	01/10/2023	01/11/2023	\$43.76	LEIHGEBER-CARPI CODY		CROWN AWARDS INC	SPORTING GOODS STORES	
POO	OCP 39002 POO OCP	12/10/2021	12/13/2021	\$54.95	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCP 39002 POO OCP	12/10/2021	12/13/2021	\$54.95	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCP 39002 POO OCP	12/10/2021	12/13/2021	\$54.95	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCP 39002 POO OCP	12/10/2021	12/13/2021	\$54.95	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCP 39002 POO OCP	12/10/2021	12/13/2021	\$54.95	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE

POO	OCF	39002 POO OCP	12/28/2021	12/29/2021	\$54.95	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	01/21/2022	01/24/2022	\$54.95	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	01/21/2022	01/24/2022	\$54.95	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39003 POO OCP	07/07/2022	07/08/2022	\$71.99	LEIHGEBER-CARPI CODY		FLICKR.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39003 POO OCP	04/05/2022	04/07/2022	\$75.75	LEIHGEBER-CARPI CODY		METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
POO	OCF	39002 POO OCP	03/07/2022	03/08/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	04/01/2022	04/04/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	04/22/2022	04/25/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	04/22/2022	04/25/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	04/27/2022	04/28/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	05/04/2022	05/05/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	06/21/2022	06/22/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	07/25/2022	07/25/2022	\$87.37	GROSS	LATRINA	DISPUTE REBILL	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	09/02/2022	09/05/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	09/22/2022	09/23/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	10/27/2022	10/28/2022	\$87.37	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	08/03/2022	08/05/2022	\$87.99	GROSS	LATRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	10/20/2021	10/20/2021	\$89.10	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	11/16/2021	11/16/2021	\$89.10	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	12/14/2021	12/14/2021	\$89.10	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	01/11/2023	01/12/2023	\$89.50	GROSS	LATRINA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
POO	OCF	39002 POO OCP	09/30/2022	10/03/2022	\$91.66	GROSS	LATRINA	UNITED RENTALS	EQUIPMENT RENTAL-LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	03/18/2022	03/21/2022	\$91.94	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	12/29/2022	12/30/2022	\$95.88	GROSS	LATRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
POO	OCF	39002 POO OCP	02/07/2022	02/08/2022	\$96.11	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	04/11/2022	04/12/2022	\$96.11	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	04/11/2022	04/12/2022	\$96.11	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	07/08/2022	07/11/2022	\$96.11	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	07/19/2022	07/20/2022	\$96.11	GROSS	LATRINA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39003 POO OCP	01/04/2023	01/05/2023	\$97.85	LEIHGEBER-CARPI CODY		EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39003 POO OCP	01/04/2023	01/05/2023	\$97.85	LEIHGEBER-CARPI CODY		EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-No Available CBE
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$100.70	GROSS	LATRINA	EXPEDIA 72400259746018	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
POO	OCF	39002 POO OCP	01/19/2022	01/19/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	02/15/2022	02/15/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	03/16/2022	03/16/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	04/15/2022	04/15/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	05/13/2022	05/13/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	06/14/2022	06/14/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	08/02/2022	08/02/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	08/17/2022	08/17/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	09/14/2022	09/14/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	11/08/2022	11/08/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	12/09/2022	12/09/2022	\$101.30	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39003 POO OCP	12/30/2022	01/02/2023	\$102.00	LEIHGEBER-CARPI CODY		KAHOOT! ASA	COMPUTER SOFTWARE STORES	No-No Available CBE
POO	OCF	39002 POO OCP	10/12/2021	10/13/2021	\$103.80	CADOGAN	ANTONIO	IN *ASSURED TELEMATICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
POO	OCF	39002 POO OCP	10/13/2021	10/14/2021	\$103.80	CADOGAN	ANTONIO	IN *ASSURED TELEMATICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
POO	OCF	39002 POO OCP	10/13/2021	10/14/2021	\$103.80	CADOGAN	ANTONIO	IN *ASSURED TELEMATICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
POO	OCF	39002 POO OCP	11/12/2021	11/15/2021	\$103.80	CADOGAN	ANTONIO	IN *ASSURED TELEMATICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
POO	OCF	39002 POO OCP	12/13/2021	12/14/2021	\$103.80	CADOGAN	ANTONIO	IN *ASSURED TELEMATICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
POO	OCF	39002 POO OCP	01/11/2022	01/12/2022	\$103.80	CADOGAN	ANTONIO	IN *ASSURED TELEMATICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
POO	OCF	39002 POO OCP	02/08/2022	02/09/2022	\$103.80	CADOGAN	ANTONIO	IN *ASSURED TELEMATICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
POO	OCF	39002 POO OCP	04/26/2022	04/27/2022	\$103.80	CADOGAN	ANTONIO	IN *ASSURED TELEMATICS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	10/20/2021	10/20/2021	\$106.92	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	11/16/2021	11/16/2021	\$106.92	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	12/14/2021	12/14/2021	\$106.92	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	10/20/2022	10/24/2022	\$110.00	GROSS	LATRINA	TRANSITALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	01/03/2023	01/04/2023	\$112.90	GROSS	LATRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
POO	OCF	39003 POO OCP	10/26/2022	10/27/2022	\$120.00	LEIHGEBER-CARPI CODY		POLL EVERYWHERE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

POO	OCF	39002 POO OCP	01/19/2022	01/19/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	02/15/2022	02/15/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	03/16/2022	03/16/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	04/15/2022	04/15/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	05/13/2022	05/13/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	06/14/2022	06/14/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	08/02/2022	08/02/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	08/17/2022	08/17/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	09/14/2022	09/14/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	11/08/2022	11/08/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39002 POO OCP	12/09/2022	12/09/2022	\$121.56	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39003 POO OCP	08/19/2022	08/22/2022	\$125.00	LEIHGEBER-CARPI	CODY	ERGOFORM LLC	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
POO	OCF	39002 POO OCP	10/25/2022	10/27/2022	\$129.00	GROSS	LATRINA	NAPCP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	10/25/2022	10/27/2022	\$129.00	GROSS	LATRINA	NAPCP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	12/30/2021	01/03/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	01/08/2022	01/10/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	02/14/2022	02/16/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	02/19/2022	02/21/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	02/19/2022	02/21/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	04/21/2022	04/25/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	04/21/2022	04/25/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	04/22/2022	04/25/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	05/01/2022	05/03/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	08/21/2022	08/23/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	08/21/2022	08/23/2022	\$135.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	10/22/2021	10/25/2021	\$141.04	GROSS	LATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39005 POO OCP	09/12/2022	09/13/2022	\$149.80	DANDU	BHAVANI	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
POO	OCF	39002 POO OCP	02/14/2022	02/16/2022	\$150.00	GROSS	LATRINA	NATIONAL INSITUTE OF G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	10/26/2022	10/28/2022	\$150.00	GROSS	LATRINA	NATIONAL INSITUTE OF G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	08/23/2022	08/24/2022	\$172.45	GROSS	LATRINA	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
POO	OCF	39002 POO OCP	08/23/2022	08/24/2022	\$172.45	GROSS	LATRINA	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	No-No Available CBE
POO	OCF	39002 POO OCP	10/27/2021	10/28/2021	\$173.12	GROSS	LATRINA	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
POO	OCF	39003 POO OCP	10/26/2022	10/27/2022	\$180.00	LEIHGEBER-CARPI	CODY	IN *BLUE BOY PRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
POO	OCF	39002 POO OCP	06/13/2022	06/15/2022	\$189.00	GROSS	LATRINA	AMTRAK .CO16	PASSENGER RAILWAYS	No-No Available CBE
POO	OCF	39002 POO OCP	08/17/2022	08/18/2022	\$189.00	CADOGAN	ANTONIO	PAYPAL	ADVERTISING SERVICES	No-Explain in Notes
POO	OCF	39002 POO OCP	08/04/2022	08/08/2022	\$193.98	GROSS	LATRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	09/13/2022	09/15/2022	\$197.00	GROSS	LATRINA	AMTRAK .CO25	PASSENGER RAILWAYS	No-No Available CBE
POO	OCF	39002 POO OCP	10/24/2022	10/25/2022	\$198.60	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39002 POO OCP	04/26/2022	04/27/2022	\$199.00	GROSS	LATRINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
POO	OCF	39002 POO OCP	04/26/2022	04/27/2022	\$199.00	GROSS	LATRINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
POO	OCF	39002 POO OCP	10/24/2022	10/25/2022	\$199.00	GROSS	LATRINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$209.21	GROSS	LATRINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
POO	OCF	39002 POO OCP	02/02/2022	02/03/2022	\$225.00	GROSS	LATRINA	KEYWAY LOCKSMITH INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39003 POO OCP	09/25/2022	09/27/2022	\$225.00	LEIHGEBER-CARPI	CODY	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
POO	OCF	39003 POO OCP	12/30/2022	01/02/2023	\$234.00	LEIHGEBER-CARPI	CODY	KAHOOT! ASA	COMPUTER SOFTWARE STORES	No-No Available CBE
POO	OCF	39002 POO OCP	12/30/2021	12/31/2021	\$234.70	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	06/13/2022	06/15/2022	\$247.00	GROSS	LATRINA	AMTRAK TEL16	PASSENGER RAILWAYS	No-No Available CBE
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$250.00	GROSS	LATRINA	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
POO	OCF	39003 POO OCP	11/30/2022	12/01/2022	\$252.00	LEIHGEBER-CARPI	CODY	WALTON AND GREEN CONSU	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	06/27/2022	06/30/2022	\$267.72	GROSS	LATRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	07/17/2022	07/19/2022	\$270.00	GROSS	LATRINA	TRANSITTALENT.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	01/14/2023	01/16/2023	\$271.03	CADOGAN	ANTONIO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
POO	OCF	39003 POO OCP	10/12/2022	10/13/2022	\$275.00	LEIHGEBER-CARPI	CODY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
POO	OCF	39002 POO OCP	08/21/2022	08/22/2022	\$286.02	CADOGAN	ANTONIO	MONSTER WORLDWIDE, INC	ADVERTISING SERVICES	No-Explain in Notes
POO	OCF	39002 POO OCP	11/29/2022	11/30/2022	\$294.00	GROSS	LATRINA	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	07/17/2022	07/18/2022	\$299.00	GROSS	LATRINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
POO	OCF	39002 POO OCP	08/20/2022	08/22/2022	\$299.00	GROSS	LATRINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
POO	OCF	39002 POO OCP	09/19/2022	09/21/2022	\$299.65	GROSS	LATRINA	GAYLORD OPRY RESORT	GAYLORD OPRYLAND	No-No Available CBE
POO	OCF	39002 POO OCP	08/25/2022	08/26/2022	\$300.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes



POO	OCF	39002 POO OCP	08/17/2022	08/18/2022	\$309.47	CADOGAN	ANTONIO	RECRUITMILITARY LLC	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
POO	OCF	39002 POO OCP	06/06/2022	06/08/2022	\$359.97	GROSS	LATRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	04/29/2022	05/02/2022	\$360.50	GROSS	LATRINA	EZCATERTASTY CREATION	CATERERS	No-No Available CBE
POO	OCF	39002 POO OCP	12/07/2021	12/08/2021	\$361.50	GROSS	LATRINA	SQ *NORTH CAPITOL PART	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
POO	OCF	39002 POO OCP	01/06/2022	01/10/2022	\$383.71	GROSS	LATRINA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
POO	OCF	39002 POO OCP	11/07/2022	11/08/2022	\$385.00	CADOGAN	ANTONIO	SMUSA.US	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
POO	OCF	39002 POO OCP	09/29/2021	10/01/2021	\$393.96	GROSS	LATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	04/26/2022	04/27/2022	\$399.00	GROSS	LATRINA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
POO	OCF	39003 POO OCP	03/08/2022	03/09/2022	\$400.00	LEIHGEBER-CARPI	CODY	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	09/28/2022	09/29/2022	\$409.35	CADOGAN	ANTONIO	MONSTER WORLDWIDE, INC	ADVERTISING SERVICES	No-Explain in Notes
POO	OCF	39002 POO OCP	10/28/2022	10/31/2022	\$409.35	GROSS	LATRINA	MONSTER WORLDWIDE, INC	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	11/27/2022	11/28/2022	\$409.35	GROSS	LATRINA	MONSTER WORLDWIDE, INC	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	12/27/2022	12/28/2022	\$409.35	GROSS	LATRINA	MONSTER WORLDWIDE, INC	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39003 POO OCP	10/18/2022	10/20/2022	\$424.08	LEIHGEBER-CARPI	CODY	WYNDHAM GRAND PITTSB D	WYNDHAM	No-No Available CBE
POO	OCF	39002 POO OCP	10/21/2022	10/25/2022	\$424.08	GROSS	LATRINA	WYNDHAM GRAND PITTSB D	WYNDHAM	No-No Available CBE
POO	OCF	39002 POO OCP	09/20/2022	09/21/2022	\$436.20	GROSS	LATRINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
POO	OCF	39003 POO OCP	10/12/2022	10/13/2022	\$444.20	LEIHGEBER-CARPI	CODY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
POO	OCF	39002 POO OCP	10/28/2021	11/01/2021	\$475.00	CADOGAN	ANTONIO	ON THE GO SERVICES	EXTERMINATING AND DISINFECTING SERVICES	Yes
POO	OCF	39002 POO OCP	11/16/2021	11/18/2021	\$475.00	CADOGAN	ANTONIO	ON THE GO SERVICES	EXTERMINATING AND DISINFECTING SERVICES	No-Explain in Notes
POO	OCF	39002 POO OCP	11/23/2021	11/24/2021	\$480.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39005 POO OCP	02/14/2022	02/15/2022	\$492.00	DANDU	BHAVANI	NATIONAL OFFICE SYSTEM	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
POO	OCF	39002 POO OCP	05/31/2022	06/01/2022	\$538.80	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39002 POO OCP	10/27/2021	10/29/2021	\$551.62	GROSS	LATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	07/06/2022	07/08/2022	\$557.95	GROSS	LATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
POO	OCF	39002 POO OCP	08/26/2022	08/29/2022	\$560.00	GROSS	LATRINA	TPM GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
POO	OCF	39003 POO OCP	10/17/2022	10/18/2022	\$603.20	LEIHGEBER-CARPI	CODY	GAYLORD OPRY RESORT	GAYLORD OPRYLAND	No-No Available CBE
POO	OCF	39002 POO OCP	08/03/2022	08/05/2022	\$627.96	GROSS	LATRINA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
POO	OCF	39002 POO OCP	12/16/2021	12/17/2021	\$649.75	GROSS	LATRINA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
POO	OCF	39002 POO OCP	12/08/2021	12/10/2021	\$671.97	GROSS	LATRINA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
POO	OCF	39002 POO OCP	03/17/2022	03/18/2022	\$675.82	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	09/20/2022	09/21/2022	\$690.06	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	02/08/2022	02/10/2022	\$700.00	GROSS	LATRINA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
POO	OCF	39002 POO OCP	11/03/2021	11/04/2021	\$706.80	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39002 POO OCP	12/29/2022	12/30/2022	\$722.02	GROSS	LATRINA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
POO	OCF	39002 POO OCP	07/19/2022	07/21/2022	\$753.60	GROSS	LATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	04/04/2022	04/05/2022	\$785.00	GROSS	LATRINA	SECURITY ENGINEEREDMAC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$789.00	GROSS	LATRINA	PAYPAL	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	05/01/2022	05/03/2022	\$793.75	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39002 POO OCP	10/29/2022	10/31/2022	\$812.61	GROSS	LATRINA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
POO	OCF	39002 POO OCP	01/19/2022	01/24/2022	\$814.50	GROSS	LATRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	05/31/2022	06/03/2022	\$850.93	GROSS	LATRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	07/26/2022	07/28/2022	\$860.50	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39002 POO OCP	09/14/2022	09/15/2022	\$879.08	GROSS	LATRINA	BKGBOOKING.COM HOTEL	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
POO	OCF	39002 POO OCP	06/27/2022	06/30/2022	\$893.69	GROSS	LATRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39003 POO OCP	08/09/2022	08/10/2022	\$902.00	LEIHGEBER-CARPI	CODY	SMUSA.US	MISCELLANEOUS GENERAL MERCHANDISE	Yes
POO	OCF	39002 POO OCP	09/01/2022	09/02/2022	\$970.43	GROSS	LATRINA	JTPY MO NASASP	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	02/01/2022	02/02/2022	\$972.00	GROSS	LATRINA	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
POO	OCF	39002 POO OCP	04/28/2022	04/29/2022	\$1,005.00	GROSS	LATRINA	EZCATERTASTY CREATION	CATERERS	No-No Available CBE
POO	OCF	39002 POO OCP	09/15/2022	09/15/2022	\$1,014.27	GROSS	LATRINA	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	03/16/2022	03/17/2022	\$1,070.44	CADOGAN	ANTONIO	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
POO	OCF	39003 POO OCP	09/30/2021	10/01/2021	\$1,088.34	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
POO	OCF	39002 POO OCP	06/13/2022	06/15/2022	\$1,092.00	GROSS	LATRINA	AMTRAK TEL16	PASSENGER RAILWAYS	No-No Available CBE
POO	OCF	39002 POO OCP	11/18/2021	11/19/2021	\$1,100.00	CADOGAN	ANTONIO	BLUE BOY BLUEPRINTING	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Yes
POO	OCF	39002 POO OCP	09/06/2022	09/08/2022	\$1,134.90	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39005 POO OCP	12/07/2021	12/08/2021	\$1,154.00	DANDU	BHAVANI	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
POO	OCF	39002 POO OCP	07/06/2022	07/07/2022	\$1,280.00	CADOGAN	ANTONIO	SQ *GMJ FACILITIES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
POO	OCF	39002 POO OCP	06/27/2022	06/30/2022	\$1,301.47	GROSS	LATRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	06/30/2022	07/04/2022	\$1,338.68	GROSS	LATRINA	TPM GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
POO	OCF	39002 POO OCP	01/12/2022	01/13/2022	\$1,344.00	GROSS	LATRINA	SQ *PTS, INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

POO	OCF	39002 POO OCP	09/16/2022	09/19/2022	\$1,348.00	GROSS	LATRINA	ARMA INTERNATIONAL	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	11/10/2021	11/12/2021	\$1,404.34	GROSS	LATRINA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
POO	OCF	39002 POO OCP	04/25/2022	04/26/2022	\$1,411.43	GROSS	LATRINA	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
POO	OCF	39002 POO OCP	10/19/2021	10/20/2021	\$1,445.06	GROSS	LATRINA	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
POO	OCF	39002 POO OCP	09/30/2022	09/30/2022	\$1,462.49	GROSS	LATRINA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
POO	OCF	39002 POO OCP	09/14/2022	09/14/2022	\$1,463.07	GROSS	LATRINA	GH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	05/05/2022	05/09/2022	\$1,472.45	GROSS	LATRINA	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	05/05/2022	05/09/2022	\$1,472.45	GROSS	LATRINA	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	05/05/2022	05/09/2022	\$1,472.45	GROSS	LATRINA	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	05/05/2022	05/09/2022	\$1,472.45	GROSS	LATRINA	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	05/05/2022	05/09/2022	\$1,472.45	GROSS	LATRINA	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	06/27/2022	06/29/2022	\$1,472.45	GROSS	LATRINA	UNTD RNTLS 180214	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	06/27/2022	06/29/2022	\$1,472.45	GROSS	LATRINA	UNTD RNTLS 180214	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	01/14/2022	01/17/2022	\$1,500.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	05/21/2022	05/23/2022	\$1,500.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	05/31/2022	06/02/2022	\$1,500.00	GROSS	LATRINA	ON THE GO SERVICES	EXTERMINATING AND DISINFECTING SERVICES	No-No Available CBE
POO	OCF	39003 POO OCP	09/17/2022	09/19/2022	\$1,548.00	LEIHGEBER-CARPI	CODY	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	09/28/2022	09/29/2022	\$1,550.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	09/09/2022	09/12/2022	\$1,574.27	GROSS	LATRINA	UNITED RENTALS	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	10/22/2021	10/25/2021	\$1,619.80	GROSS	LATRINA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
POO	OCF	39002 POO OCP	05/31/2022	06/01/2022	\$1,633.90	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39003 POO OCP	11/30/2021	12/01/2021	\$1,652.88	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39003 POO OCP	12/30/2022	01/02/2023	\$1,658.70	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	09/02/2022	09/02/2022	\$1,803.57	CADOGAN	ANTONIO	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
POO	OCF	39002 POO OCP	11/16/2021	11/18/2021	\$1,809.47	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39003 POO OCP	06/23/2022	06/24/2022	\$1,835.00	LEIHGEBER-CARPI	CODY	ERGOFORM LLC	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-No Available CBE
POO	OCF	39003 POO OCP	10/07/2022	10/10/2022	\$1,862.40	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39005 POO OCP	06/30/2022	07/01/2022	\$1,875.60	DANDU	BHAVANI	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
POO	OCF	39002 POO OCP	02/18/2022	02/21/2022	\$1,900.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	09/30/2021	10/01/2021	\$1,920.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	03/17/2022	03/18/2022	\$1,920.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	03/18/2022	03/21/2022	\$1,952.28	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39003 POO OCP	09/29/2022	09/30/2022	\$1,978.80	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	12/21/2022	12/22/2022	\$1,984.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	01/04/2023	01/05/2023	\$1,984.00	CADOGAN	ANTONIO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	01/05/2023	01/06/2023	\$1,984.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39003 POO OCP	05/02/2022	05/03/2022	\$2,000.00	LEIHGEBER-CARPI	CODY	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	08/17/2022	08/18/2022	\$2,000.00	CADOGAN	ANTONIO	NEW HAVEN MOVING EQUIPMENT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	03/23/2022	03/24/2022	\$2,025.00	CADOGAN	ANTONIO	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
POO	OCF	39003 POO OCP	11/30/2022	12/01/2022	\$2,048.64	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39003 POO OCP	02/03/2022	02/04/2022	\$2,084.00	LEIHGEBER-CARPI	CODY	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-No Available CBE
POO	OCF	39002 POO OCP	09/30/2022	10/03/2022	\$2,092.50	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39003 POO OCP	08/30/2022	08/31/2022	\$2,101.02	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
POO	OCF	39003 POO OCP	01/18/2022	01/19/2022	\$2,176.68	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	03/02/2022	03/03/2022	\$2,180.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	02/18/2022	02/21/2022	\$2,200.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$2,232.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	04/06/2022	04/07/2022	\$2,290.47	GROSS	LATRINA	SECURITY ENGINEEREDMAC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	02/18/2022	02/21/2022	\$2,400.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	03/02/2022	03/03/2022	\$2,400.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39003 POO OCP	05/24/2022	05/25/2022	\$2,409.48	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$2,480.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	11/18/2022	11/21/2022	\$2,480.00	CADOGAN	ANTONIO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	12/21/2022	12/22/2022	\$2,480.00	CADOGAN	ANTONIO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	09/30/2022	10/03/2022	\$2,498.00	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	11/22/2022	11/23/2022	\$2,498.00	CADOGAN	ANTONIO	IN *EARTH WORTH LLC	ELECTRICAL CONTRACTORS	Yes
POO	OCF	39002 POO OCP	12/16/2022	12/19/2022	\$2,498.00	CADOGAN	ANTONIO	IN *EARTH WORTH LLC	ELECTRICAL CONTRACTORS	Yes
POO	OCF	39002 POO OCP	01/07/2023	01/09/2023	\$2,498.00	CADOGAN	ANTONIO	IN *EARTH WORTH LLC	ELECTRICAL CONTRACTORS	Yes
POO	OCF	39002 POO OCP	04/14/2022	04/15/2022	\$2,499.01	CADOGAN	ANTONIO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes



POO	OCF	39002 POO OCP	10/27/2021	10/28/2021	\$2,500.00	GROSS	LATRINA	SQ *GMJ FACILITIES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	11/12/2021	11/15/2021	\$2,500.00	CADOGAN	ANTONIO	SQ *GMJ FACILITIES LLC	CLEANING AND MAINTENANCE JANITORIAL SERVICES	Yes
POO	OCF	39002 POO OCP	09/28/2022	09/30/2022	\$2,671.16	GROSS	LATRINA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	04/06/2022	04/08/2022	\$2,677.93	GROSS	LATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	04/22/2022	04/25/2022	\$2,915.60	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39003 POO OCP	04/29/2022	05/02/2022	\$3,014.76	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-Explain in Notes
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$3,052.80	GROSS	LATRINA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	03/07/2022	03/09/2022	\$3,139.50	GROSS	LATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39003 POO OCP	03/30/2022	03/31/2022	\$3,235.92	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$3,328.34	CADOGAN	ANTONIO	BEST BUY CO 00026617	ELECTRONIC SALES	No-No timely deliver
POO	OCF	39002 POO OCP	09/29/2022	09/30/2022	\$3,328.34	CADOGAN	ANTONIO	BEST BUY CO 00026617	ELECTRONIC SALES	No-No timely deliver
POO	OCF	39002 POO OCP	05/23/2022	05/25/2022	\$3,531.70	GROSS	LATRINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	11/04/2021	11/08/2021	\$3,830.76	GROSS	LATRINA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39002 POO OCP	09/13/2022	09/15/2022	\$3,898.80	CADOGAN	ANTONIO	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39003 POO OCP	02/24/2022	02/25/2022	\$3,951.78	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	10/31/2021	11/02/2021	\$4,043.97	GROSS	LATRINA	SETON IDENTIFICATION P	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	10/06/2022	10/07/2022	\$4,043.97	GROSS	LATRINA	SETON IDENTIFICATION P	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	03/21/2022	03/22/2022	\$4,325.00	GROSS	LATRINA	TA ANT TOWING WASHINGT	TOWING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	08/25/2022	08/29/2022	\$4,417.35	GROSS	LATRINA	UNTD RNTLS 180214	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-No Available CBE
POO	OCF	39002 POO OCP	09/07/2022	09/08/2022	\$4,784.95	GROSS	LATRINA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	08/30/2022	08/30/2022	\$4,798.07	GROSS	LATRINA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
POO	OCF	39002 POO OCP	08/31/2022	09/01/2022	\$4,811.50	GROSS	LATRINA	SQ *PTS, INC.	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39003 POO OCP	01/06/2023	01/09/2023	\$4,827.94	LEIHGEBER-CARPI	CODY	IPMB2B	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
POO	OCF	39002 POO OCP	09/13/2022	09/14/2022	\$4,924.04	CADOGAN	ANTONIO	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
POO	OCF	39002 POO OCP	09/01/2022	09/01/2022	\$4,930.62	CADOGAN	ANTONIO	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
POO	OCF	39003 POO OCP	07/28/2022	07/29/2022	\$5,313.66	LEIHGEBER-CARPI	CODY	THE WASHINGTON TIMES	ADVERTISING SERVICES	No-No Available CBE
POO	OCF	39002 POO OCP	09/29/2022	10/03/2022	\$6,253.85	GROSS	LATRINA	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	No-No Available CBE
POO	OCF	39003 POO OCP	12/16/2022	12/19/2022	\$7,021.80	LEIHGEBER-CARPI	CODY	WALTON AND GREEN CONSU	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39003 POO OCP	01/09/2023	01/10/2023	\$7,216.72	LEIHGEBER-CARPI	CODY	CROWN AWARDS INC	SPORTING GOODS STORES	
POO	OCF	39002 POO OCP	09/20/2022	09/21/2022	\$8,201.98	GROSS	LATRINA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	09/30/2022	09/30/2022	\$8,450.76	GROSS	LATRINA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
POO	OCF	39002 POO OCP	09/06/2022	09/07/2022	\$8,499.50	CADOGAN	ANTONIO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
POO	OCF	39002 POO OCP	09/07/2022	09/08/2022	\$8,499.50	GROSS	LATRINA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
POO	OCF	39003 POO OCP	01/09/2023	01/10/2023	\$9,063.17	LEIHGEBER-CARPI	CODY	CROWN AWARDS INC	SPORTING GOODS STORES	
POO	OCF	39003 POO OCP	10/12/2022	10/13/2022	\$9,497.32	LEIHGEBER-CARPI	CODY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
POO	OCF	39002 POO OCP	09/30/2022	10/03/2022	\$9,577.52	CADOGAN	ANTONIO	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39002 POO OCP	09/30/2022	10/03/2022	\$9,583.25	CADOGAN	ANTONIO	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
POO	OCF	39002 POO OCP	09/30/2022	10/03/2022	\$9,936.00	CADOGAN	ANTONIO	SQ *TOUCH MEDIA SYSTEM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	09/30/2022	10/03/2022	\$9,985.00	GROSS	LATRINA	SQ *TOUCH MEDIA SYSTEM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	09/30/2022	10/03/2022	\$9,985.00	CADOGAN	ANTONIO	SQ *TOUCH MEDIA SYSTEM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
POO	OCF	39002 POO OCP	09/30/2022	10/03/2022	\$9,985.00	CADOGAN	ANTONIO	SQ *TOUCH MEDIA SYSTEM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
POO	OCF	39002 POO OCP	09/01/2022	09/02/2022	\$9,998.64	GROSS	LATRINA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
POO	OCF	39002 POO OCP	09/06/2022	09/07/2022	\$9,998.64	CADOGAN	ANTONIO	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
RCO	MORCA	05000 RCO MORCA	09/29/2022	09/30/2022	<b>(\$233.19)</b>	SEIDE	JORDYN	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No timely deliver
RCO	MORCA	05000 RCO MORCA	10/15/2021	10/18/2021	\$74.00	COLBERT	DERRICK	CDW GOVT #M199100	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
RCO	MORCA	05000 RCO MORCA	01/17/2023	01/18/2023	\$84.76	SEIDE	JORDYN	STAPLES 00115592	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	
RCO	MORCA	05000 RCO MORCA	01/09/2023	01/11/2023	\$169.46	SEIDE	JORDYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	
RCO	MORCA	05000 RCO MORCA	05/24/2022	05/25/2022	\$180.00	SEIDE	JORDYN	BBAR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RCO	MORCA	05000 RCO MORCA	09/13/2022	09/14/2022	\$233.19	SEIDE	JORDYN	AMAZON.COM*1F18F4RQ0 A	BOOK STORES	No-No timely deliver
RCO	MORCA	05000 RCO MORCA	09/30/2022	10/03/2022	\$243.69	SEIDE	JORDYN	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
RCO	MORCA	05000 RCO MORCA	09/16/2022	09/19/2022	\$587.11	SEIDE	JORDYN	AMZN MKTP US	BOOK STORES	No-No timely deliver
RCO	MORCA	05000 RCO MORCA	08/11/2022	08/15/2022	\$2,398.68	SEIDE	JORDYN	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RCO	MORCA	05000 RCO MORCA	09/13/2022	09/14/2022	\$3,011.50	SEIDE	JORDYN	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
RJO	CIA	31002 RJO CIA	04/10/2022	04/12/2022	\$209.65	EVANS	VALERIE	NIKKO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RJO	CIA	31002 RJO CIA	10/29/2021	11/01/2021	\$320.89	EVANS	VALERIE	INT'L RISK MGMT INST INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RJO	CIA	31002 RJO CIA	04/13/2022	04/15/2022	\$852.57	EVANS	VALERIE	NIKKO	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RJO	CIA	31002 RJO CIA	09/21/2022	09/22/2022	\$1,981.47	EVANS	VALERIE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RJO	CIA	31002 RJO CIA	12/10/2021	12/13/2021	\$3,778.22	EVANS	VALERIE	INT'L RISK MGMT INST INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RJO	CIA	31002 RJO CIA	11/01/2022	11/03/2022	\$3,986.10	EVANS	VALERIE	IRMI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

RKO	ORM	31001	RKO	ORM	09/21/2022	09/22/2022	(\$1,981.47)	EVANS	VALERIE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RKO	ORM	31001	RKO	ORM	08/31/2022	09/01/2022	(\$97.50)	EVANS	VALERIE	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	11/10/2022	11/11/2022	\$29.80	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	10/28/2021	11/01/2021	\$30.25	EVANS	VALERIE	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	10/19/2021	10/21/2021	\$37.75	EVANS	VALERIE	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	06/23/2022	06/24/2022	\$60.95	EVANS	VALERIE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	09/13/2022	09/14/2022	\$74.50	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	02/14/2022	02/15/2022	\$75.80	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	02/15/2022	02/15/2022	\$126.87	EVANS	VALERIE	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RKO	ORM	31001	RKO	ORM	10/26/2021	10/27/2021	\$194.95	EVANS	VALERIE	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	08/02/2022	08/03/2022	\$198.00	EVANS	VALERIE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RKO	ORM	31001	RKO	ORM	12/10/2021	12/13/2021	\$210.10	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	03/18/2022	03/21/2022	\$219.10	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	08/08/2022	08/09/2022	\$222.60	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	12/14/2022	12/15/2022	\$262.90	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	09/01/2022	09/01/2022	\$382.47	EVANS	VALERIE	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	02/17/2022	02/18/2022	\$385.00	EVANS	VALERIE	PUBLICRISKMGMTASSN	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	01/26/2022	01/27/2022	\$400.00	EVANS	VALERIE	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RKO	ORM	31001	RKO	ORM	01/20/2023	01/23/2023	\$400.00	EVANS	VALERIE	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	08/11/2022	08/12/2022	\$401.80	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	04/11/2022	04/12/2022	\$409.70	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	07/14/2022	07/15/2022	\$501.30	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	05/26/2022	06/01/2022	\$502.50	EVANS	VALERIE	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RKO	ORM	31001	RKO	ORM	05/11/2022	05/12/2022	\$549.90	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	07/14/2022	07/15/2022	\$877.50	EVANS	VALERIE	SAF-GARD SAFETY SHOE CO.	SHOE STORES	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	02/16/2022	02/18/2022	\$999.00	EVANS	VALERIE	RIMS EXHIBITORS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	01/14/2022	01/17/2022	\$1,328.60	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	06/27/2022	06/28/2022	\$1,455.48	EVANS	VALERIE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RKO	ORM	31001	RKO	ORM	01/18/2023	01/19/2023	\$1,526.20	EVANS	VALERIE	ISO SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	04/18/2022	04/20/2022	\$1,645.00	EVANS	VALERIE	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RKO	ORM	31001	RKO	ORM	12/02/2021	12/03/2021	\$1,940.00	EVANS	VALERIE	RIMS MEMBERSHIP-EVENT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RKO	ORM	31001	RKO	ORM	09/20/2022	09/21/2022	\$1,981.47	EVANS	VALERIE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RKO	ORM	31001	RKO	ORM	11/29/2022	11/30/2022	\$2,290.00	EVANS	VALERIE	RIMS MEMBERSHIP-EVENT	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RKO	ORM	31001	RKO	ORM	09/20/2022	09/21/2022	\$4,468.73	EVANS	VALERIE	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RKO	ORM	31001	RKO	ORM	05/24/2022	05/25/2022	\$4,649.00	EVANS	VALERIE	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
RKO	ORM	31001	RKO	ORM	08/30/2022	08/31/2022	\$9,977.14	EVANS	VALERIE	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
RL0	CFS	47001	RL0	CFS	11/05/2021	11/08/2021	(\$2,413.38)	BARNES	RHAYDA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
RL0	CFS	47003	RL0	CFS	12/21/2021	12/22/2021	(\$1,797.30)	JENKINS	JOSEPH	SQ *MARYLAND LASH ACAD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RL0	CFS	47003	RL0	CFS	01/12/2022	01/14/2022	(\$1,458.67)	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/09/2022	11/09/2022	(\$1,423.76)	JENKINS	JOSEPH	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	01/13/2023	01/13/2023	(\$1,423.76)	JENKINS	JOSEPH	FRAUD CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47002	RL0	CFS	05/27/2022	05/30/2022	(\$975.00)	ELLIOTT	MARC	AAICPC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/09/2021	11/10/2021	(\$960.00)	BARNES	RHAYDA	INDEED	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
RL0	CFS	47002	RL0	CFS	05/29/2022	06/07/2022	(\$768.52)	ELLIOTT	MARC	OMNI AUSTIN ONLINE SRV	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/26/2022	07/26/2022	(\$717.73)	SINGLETON	WENDY	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/14/2022	10/17/2022	(\$488.60)	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/14/2022	10/17/2022	(\$488.60)	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	12/14/2022	12/15/2022	(\$446.35)	BAILEY-SMITH	RAYNA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/14/2022	10/17/2022	(\$252.61)	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/14/2022	10/17/2022	(\$252.61)	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/28/2021	10/29/2021	(\$250.00)	JOSEPH PHIPPS	AFRILASIA	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	01/28/2022	01/31/2022	(\$249.57)	EDWARDS	CRYSTAL	TOWN AND COUNTRY - LOD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/28/2022	01/31/2022	(\$249.37)	EDWARDS	CRYSTAL	TOWN AND COUNTRY - LOD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	12/14/2022	12/15/2022	(\$225.98)	BAILEY-SMITH	RAYNA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	(\$208.00)	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO09	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	10/17/2021	10/18/2021	(\$193.20)	BARNES	RHAYDA	DRP*AUTODESK	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47003	RL0	CFS	07/19/2022	07/22/2022	(\$169.08)	EDWARDS	CRYSTAL	BEACHCOMBER INN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/09/2022	11/09/2022	(\$159.80)	JENKINS	JOSEPH	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	01/13/2023	01/13/2023	(\$159.80)	JENKINS	JOSEPH	FRAUD CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	

RL0	CFS	47003	RL0	CFS	11/09/2022	11/09/2022	(\$155.40)	JENKINS	JOSEPH	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/12/2022	12/12/2022	(\$155.40)	JENKINS	JOSEPH	FRAUD CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/12/2021	11/15/2021	(\$144.00)	BARNES	RHAYDA	POSTMAN TEAM (ANNUAL)	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47003	RL0	CFS	02/09/2022	02/09/2022	(\$140.87)	HAYTHE	LENAYE	DISPUTE CREDIT	COURTYARD BY MARRIOTT	Yes
RL0	CFS	47004	RL0	CFS	11/06/2021	11/08/2021	(\$140.00)	WALKER	LIA	DISPUTE CREDIT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	07/20/2022	07/21/2022	(\$139.50)	BARNES	RHAYDA	CDW GOVT #BL84152	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	09/07/2022	09/08/2022	(\$130.67)	JOSEPH PHIPPS	AFRILASIA	ROSEN CENTRE ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/15/2022	09/19/2022	(\$130.04)	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	11/09/2022	11/09/2022	(\$125.68)	JENKINS	JOSEPH	DISPUTE CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	01/13/2023	01/13/2023	(\$125.68)	JENKINS	JOSEPH	FRAUD CREDIT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	
RL0	CFS	47003	RL0	CFS	05/17/2022	05/18/2022	(\$123.90)	EDWARDS	CRYSTAL	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/07/2022	09/08/2022	(\$120.67)	JOSEPH PHIPPS	AFRILASIA	ROSEN CENTRE ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/29/2021	11/30/2021	(\$100.00)	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	12/17/2022	12/19/2022	(\$100.00)	JOSEPH PHIPPS	AFRILASIA	NORTHAMPTON CC WEB PAY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	03/02/2022	03/03/2022	(\$99.00)	JENKINS	JOSEPH	BIG LITTLE FEELINGS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	03/04/2022	03/04/2022	(\$99.00)	JENKINS	JOSEPH	DISPUTE CREDIT	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	05/17/2022	05/18/2022	(\$84.78)	EDWARDS	CRYSTAL	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/28/2022	01/28/2022	(\$78.00)	EDWARDS	CRYSTAL	SUPERSHUTTLE & EXECUCA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/19/2023	01/20/2023	(\$67.40)	EDWARDS	CRYSTAL	BEST WESTERN PLUS OMAH	BEST WESTERN HOTELS	
RL0	CFS	47003	RL0	CFS	01/30/2022	01/31/2022	(\$62.05)	HAYTHE	LENAYE	COURTYARD SAN DIEGO MI	COURTYARD BY MARRIOTT	Yes
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	(\$60.48)	BARNES	RHAYDA	POSTMAN BASIC ANNUAL	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47003	RL0	CFS	05/17/2022	05/19/2022	(\$53.48)	EDWARDS	CRYSTAL	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	04/07/2022	04/08/2022	(\$44.95)	NESBITT	KIMBERLY	PROMOS ON-TIME	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/03/2022	08/03/2022	(\$42.73)	SINGLETON	WENDY	DISPUTE CREDIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/24/2022	11/25/2022	(\$36.00)	JENKINS	JOSEPH	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/06/2022	12/06/2022	(\$36.00)	JOSEPH PHIPPS	AFRILASIA	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/02/2021	11/04/2021	(\$27.26)	EDWARDS	CRYSTAL	HOLIDAY INN AIRPORT	HOLIDAY INNS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/29/2022	02/09/2022	(\$24.00)	EDWARDS	CRYSTAL	TOWN AND COUNTRY - LOD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	07/11/2022	07/12/2022	(\$20.55)	BARNES	RHAYDA	CDW GOVT #BG21076	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	03/25/2022	03/25/2022	(\$17.94)	BARNES	RHAYDA	APPLE.COM/US	ELECTRONIC SALES	Yes
RL0	CFS	47001	RL0	CFS	09/06/2022	09/07/2022	(\$15.57)	BARNES	RHAYDA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	02/22/2022	02/28/2022	(\$14.04)	JENKINS	JOSEPH	SQ *MARYLAND LASH ACAD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	10/07/2021	10/08/2021	(\$12.95)	SINGLETON	WENDY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	12/14/2022	12/14/2022	(\$5.94)	KING	OLUWATOSIN	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/29/2022	02/09/2022	(\$4.21)	EDWARDS	CRYSTAL	TOWN AND COUNTRY - LOD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/30/2022	01/31/2022	(\$3.00)	HAYTHE	LENAYE	COURTYARD SAN DIEGO MI	COURTYARD BY MARRIOTT	Yes
RL0	CFS	47001	RL0	CFS	04/11/2022	04/12/2022	(\$3.00)	BARNES	RHAYDA	MICROSOFT*STORE	Large Digital Goods Merchant	Yes
RL0	CFS	47003	RL0	CFS	02/09/2022	02/11/2022	(\$0.10)	EDWARDS	CRYSTAL	COMFORT INN DOWNTOWN	COMFORT INNS	No-Explain in Notes
RL0	CFS	47005	RL0	CFS	11/18/2021	11/19/2021	\$2.50	DURDEN	CHERYL	BROOKES PUBLISHING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/07/2022	06/08/2022	\$4.28	JOSEPH PHIPPS	AFRILASIA	TN RICHARD STOCKTON PA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	06/07/2022	06/09/2022	\$5.13	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	11/17/2022	11/17/2022	\$5.94	KING	OLUWATOSIN	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/07/2022	06/08/2022	\$7.13	JOSEPH PHIPPS	AFRILASIA	TN RICHARD STOCKTON PA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/15/2022	12/15/2022	\$7.50	JENKINS	JOSEPH	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	05/02/2022	05/04/2022	\$12.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK TEL12	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	01/05/2023	01/09/2023	\$12.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK TEL00	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/16/2021	11/18/2021	\$14.60	EDWARDS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	04/25/2022	04/27/2022	\$15.00	JENKINS	JOSEPH	AMTRAK .CO11	PASSENGER RAILWAYS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/01/2022	09/02/2022	\$15.57	BARNES	RHAYDA	INDEED.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	06/13/2022	06/15/2022	\$16.00	JENKINS	JOSEPH	AMTRAK .CO16	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$16.76	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	07/09/2022	07/11/2022	\$16.76	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47001	RL0	CFS	09/22/2022	09/23/2022	\$19.99	MINOR-SMITH	LISA	AMAZON.COM*1M6064ID2	BOOK STORES	No-No timely deliver
RL0	CFS	47003	RL0	CFS	08/23/2022	08/24/2022	\$20.00	JOSEPH PHIPPS	AFRILASIA	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/30/2022	12/01/2022	\$20.00	JOSEPH PHIPPS	AFRILASIA	PAYPAL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/12/2022	10/13/2022	\$20.01	JENKINS	JOSEPH	GREYHOUND LINES #4767	BUS LINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	05/26/2022	05/27/2022	\$21.90	BARNES	RHAYDA	CDW GOVT #X776372	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	09/23/2022	09/26/2022	\$22.33	MINOR-SMITH	LISA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	02/10/2022	02/10/2022	\$22.71	BARNES	RHAYDA	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	Yes

RL0	CFS	47004	RL0	CFS	10/01/2021	10/04/2021	\$23.45	WALKER	LIA	IMPACT OFFICE PRODUCTS	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	11/03/2021	11/04/2021	\$23.73	JOSEPH PHIPPS	AFRILASIA	TN N CAROLINA A T PAYP	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/31/2022	09/01/2022	\$24.00	JOSEPH PHIPPS	AFRILASIA	KRITIK.IO EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	07/19/2022	07/20/2022	\$24.50	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	12/02/2021	12/03/2021	\$25.00	JOSEPH PHIPPS	AFRILASIA	CHILD WELFARE LEAGUE O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	07/19/2022	07/21/2022	\$25.00	KING	OLUWATOSIN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$26.15	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	01/29/2022	01/31/2022	\$28.21	EDWARDS	CRYSTAL	TOWN AND COUNTRY - LOD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	11/16/2021	11/18/2021	\$28.86	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47005	RL0	CFS	05/18/2022	05/19/2022	\$29.50	MCNAMEE	AISHA	PARTY CITY 600	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/02/2022	08/03/2022	\$29.73	JENKINS	JOSEPH	MEGABUS.COM	BUS LINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/21/2022	09/22/2022	\$29.77	MINOR-SMITH	LISA	AMZN MKTP US	BOOK STORES	Yes
RL0	CFS	47001	RL0	CFS	06/01/2022	06/03/2022	\$29.78	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	12/16/2022	12/19/2022	\$29.89	NESBITT	KIMBERLY	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/09/2022	08/10/2022	\$29.98	JOSEPH PHIPPS	AFRILASIA	MEGABUS.COM	BUS LINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/08/2021	10/11/2021	\$30.00	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/14/2021	10/18/2021	\$30.00	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	01/18/2022	01/19/2022	\$30.00	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/22/2022	04/25/2022	\$30.00	JENKINS	JOSEPH	DELTA	DELTA	No-No Available CBE
RL0	CFS	47003	RL0	CFS	05/27/2022	05/30/2022	\$30.00	JENKINS	JOSEPH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	07/10/2022	07/12/2022	\$30.00	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	07/21/2022	07/25/2022	\$30.00	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47001	RL0	CFS	04/07/2022	04/08/2022	\$30.23	BARNES	RHAYDA	CDW GOVT #V579109	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	09/14/2022	09/16/2022	\$30.90	NESBITT	KIMBERLY	STAR VENDING	MISC FOOD STORE-CONVENIENCE MRKT SPLYT VENDNG MACS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	06/10/2022	06/10/2022	\$31.34	NESBITT	KIMBERLY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$31.38	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	04/14/2022	04/15/2022	\$34.49	JOSEPH PHIPPS	AFRILASIA	TN N CAROLINA A T PAYP	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	03/14/2022	03/15/2022	\$35.00	JENKINS	JOSEPH	FIRE KING INTERNATIONAL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	03/30/2022	04/01/2022	\$35.71	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	11/21/2022	11/21/2022	\$36.00	JENKINS	JOSEPH	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/01/2022	12/01/2022	\$36.00	JOSEPH PHIPPS	AFRILASIA	NCS*GED EXAM	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/07/2022	11/08/2022	\$37.72	JOSEPH PHIPPS	AFRILASIA	TN N CAROLINA A T PAYP	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47002	RL0	CFS	01/10/2023	01/12/2023	\$38.00	SINGLETON	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	05/23/2022	05/24/2022	\$40.97	JENKINS	JOSEPH	ANNIES ACE HARDWARE	HARDWARE STORES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/31/2022	09/01/2022	\$41.49	JOSEPH PHIPPS	AFRILASIA	GSU BOOKSTORE #570	BOOK STORES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/22/2022	09/22/2022	\$42.97	MINOR-SMITH	LISA	AMZN MKTP US	BOOK STORES	No-No timely deliver
RL0	CFS	47001	RL0	CFS	05/26/2022	05/27/2022	\$43.36	BARNES	RHAYDA	CDW GOVT #X772959	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	11/15/2022	11/16/2022	\$43.63	JOSEPH PHIPPS	AFRILASIA	TN N CAROLINA A T PAYP	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	08/23/2022	08/24/2022	\$44.29	BARNES	RHAYDA	CDW GOVT #CH40537	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	10/12/2022	10/13/2022	\$44.99	JENKINS	JOSEPH	GREYHOUND LINES CNP	BUS LINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/24/2021	11/26/2021	\$45.34	BARNES	RHAYDA	CDW GOVT #N988916	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	07/01/2022	07/04/2022	\$45.96	KING	OLUWATOSIN	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	01/10/2023	01/12/2023	\$46.00	SINGLETON	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	01/10/2023	01/12/2023	\$46.00	SINGLETON	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	01/10/2023	01/12/2023	\$46.00	SINGLETON	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/31/2022	09/01/2022	\$46.25	JOSEPH PHIPPS	AFRILASIA	GSU BOOKSTORE #570	BOOK STORES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/04/2021	11/08/2021	\$49.99	GRANT-JONES	STERLING	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	06/12/2022	06/13/2022	\$49.99	JOSEPH PHIPPS	AFRILASIA	MENTO.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	09/09/2022	09/12/2022	\$50.00	JENKINS	JOSEPH	SHUTTERFLY LIFETOUGH,	PHOTOGRAPHIC STUDIOS	No-No Available CBE
RL0	CFS	47005	RL0	CFS	09/12/2022	09/13/2022	\$50.00	DURDEN	CHERYL	IN *SECURE WASTE, INC.	MEDICAL AND DENTAL LABORATORIES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/22/2022	09/22/2022	\$51.95	MINOR-SMITH	LISA	AMZN MKTP US	BOOK STORES	No-No timely deliver
RL0	CFS	47003	RL0	CFS	12/08/2022	12/09/2022	\$52.77	EDWARDS	CRYSTAL	ANC	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	01/12/2022	01/14/2022	\$52.86	MINOR-SMITH	LISA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	02/22/2022	02/22/2022	\$52.99	BARNES	RHAYDA	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47001	RL0	CFS	03/22/2022	03/22/2022	\$52.99	BARNES	RHAYDA	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47001	RL0	CFS	03/29/2022	03/30/2022	\$52.99	BARNES	RHAYDA	MICROSOFT*STORE	Large Digital Goods Merchant	Yes
RL0	CFS	47001	RL0	CFS	04/22/2022	04/25/2022	\$52.99	BARNES	RHAYDA	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47001	RL0	CFS	07/22/2022	07/22/2022	\$52.99	BARNES	RHAYDA	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47003	RL0	CFS	08/31/2022	09/01/2022	\$52.99	JOSEPH PHIPPS	AFRILASIA	MACMILLAN LEARNING	Media- Books+Movies+Music	No-No Available CBE

RL0	CFS	47003	RL0	CFS	04/14/2022	04/15/2022	\$53.43	JOSEPH PHIPPS	AFRILASIA	TN N CAROLINA A T PAYP	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/15/2022	11/16/2022	\$53.47	JOSEPH PHIPPS	AFRILASIA	NBS-DSU*NBSDSUSERVICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	\$54.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO09	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/27/2022	04/29/2022	\$54.95	JENKINS	JOSEPH	UNIVERSITY STUDENT SER	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/01/2022	09/02/2022	\$55.60	BARNES	RHAYDA	CDW GOVT #CM90673	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	04/29/2022	05/02/2022	\$56.70	EDWARDS	CRYSTAL	VCN*N CAROLINA VITALS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/29/2022	08/30/2022	\$57.00	SINGLETON	WENDY	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/12/2021	11/15/2021	\$60.99	JOSEPH PHIPPS	AFRILASIA	GREYHOUND LINES CNP	BUS LINES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	09/30/2022	10/03/2022	\$62.78	BAILEY-SMITH	RAYNA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47002	RL0	CFS	06/30/2022	07/04/2022	\$63.00	ELLIOTT	MARC	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/19/2022	08/22/2022	\$63.05	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	08/19/2022	08/22/2022	\$63.05	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47002	RL0	CFS	06/30/2022	07/04/2022	\$66.00	ELLIOTT	MARC	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/19/2022	08/22/2022	\$69.33	EDWARDS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	10/25/2021	10/26/2021	\$71.25	JOSEPH PHIPPS	AFRILASIA	TN GA STATE UNIV PAYPA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47002	RL0	CFS	08/24/2022	08/26/2022	\$72.12	ELLIOTT	MARC	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	09/27/2022	09/28/2022	\$73.50	BARNES	RHAYDA	CDW GOVT #DB14525	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47005	RL0	CFS	06/09/2022	06/10/2022	\$75.00	DURDEN	CHERYL	IN *CONTROL SOLUTIONS,	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/13/2022	04/15/2022	\$75.75	HAYTHE	LENAYE	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47002	RL0	CFS	07/28/2022	08/01/2022	\$75.75	BROOKS	BRANDYNICOLE	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/23/2022	09/26/2022	\$76.48	MINOR-SMITH	LISA	AMZN MKTP US	BOOK STORES	No-No timely deliver
RL0	CFS	47003	RL0	CFS	11/01/2021	11/03/2021	\$77.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO30	PASSENGER RAILWAYS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	02/01/2022	02/03/2022	\$77.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO03	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/30/2021	12/01/2021	\$77.14	BARNES	RHAYDA	CDW GOVT #P125931	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47002	RL0	CFS	03/24/2022	03/25/2022	\$78.87	SINGLETON	WENDY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	06/22/2022	06/22/2022	\$79.49	JOSEPH PHIPPS	AFRILASIA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47005	RL0	CFS	09/01/2022	09/02/2022	\$79.75	DURDEN	CHERYL	GRUBBS CARE PHARMACY	DRUG STORES PHARMACIES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	10/13/2022	10/17/2022	\$79.95	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	04/05/2022	04/07/2022	\$79.99	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	08/05/2022	08/08/2022	\$80.00	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/17/2022	11/18/2022	\$80.99	EDWARDS	CRYSTAL	SUBURBAN EXTENDED STAY	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/17/2022	11/18/2022	\$80.99	EDWARDS	CRYSTAL	SUBURBAN EXTENDED STAY	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	04/02/2022	04/04/2022	\$83.40	BARNES	RHAYDA	WWW.DOODLE.COM	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47001	RL0	CFS	06/17/2022	06/20/2022	\$84.82	BARNES	RHAYDA	GITHUB	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
RL0	CFS	47001	RL0	CFS	11/24/2021	11/26/2021	\$86.91	BARNES	RHAYDA	CDW GOVT #N988919	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	09/26/2022	09/28/2022	\$87.05	JENKINS	JOSEPH	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/19/2021	11/22/2021	\$87.98	JOSEPH PHIPPS	AFRILASIA	GREYHOUND LINES CNP	BUS LINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	12/10/2021	12/13/2021	\$87.99	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	05/26/2022	06/02/2022	\$88.82	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/09/2022	12/12/2022	\$91.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO34	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/14/2021	10/15/2021	\$93.00	JOSEPH PHIPPS	AFRILASIA	PRINCE GEORGES COMM CO	BOOK STORES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	07/12/2022	07/13/2022	\$93.06	BARNES	RHAYDA	CDW GOVT #BJ59869	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	05/11/2022	05/12/2022	\$93.30	BARNES	RHAYDA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
RL0	CFS	47001	RL0	CFS	07/11/2022	07/12/2022	\$93.75	BARNES	RHAYDA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
RL0	CFS	47002	RL0	CFS	07/01/2022	07/04/2022	\$95.00	ELLIOTT	MARC	NARA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/05/2022	07/07/2022	\$95.00	ELLIOTT	MARC	NARA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/07/2022	07/11/2022	\$95.00	ELLIOTT	MARC	NARA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/28/2022	01/28/2022	\$98.00	EDWARDS	CRYSTAL	SUPERSHUTTLE & EXECUCA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RL0	CFS	47005	RL0	CFS	12/01/2021	12/02/2021	\$98.21	DURDEN	CHERYL	GRUBBS CARE PHARMACY	DRUG STORES PHARMACIES	No-Explain in Notes
RL0	CFS	47005	RL0	CFS	11/17/2021	11/18/2021	\$98.43	MCKNAMEE	AISHA	AMERICAN BUSINESS SUPP	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	02/22/2022	02/23/2022	\$99.00	JENKINS	JOSEPH	BIG LITTLE FEELINGS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	02/22/2022	02/23/2022	\$99.00	JENKINS	JOSEPH	BIG LITTLE FEELINGS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	03/16/2022	03/16/2022	\$99.00	JENKINS	JOSEPH	DISPUTE REBILL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/17/2022	11/17/2022	\$99.00	KING	OLUWATOSIN	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	07/19/2022	07/20/2022	\$99.99	BARNES	RHAYDA	OTTER.AI	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47003	RL0	CFS	11/22/2021	11/23/2021	\$100.00	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/23/2021	11/24/2021	\$100.00	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/23/2021	11/24/2021	\$100.00	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/23/2021	11/24/2021	\$100.00	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes



RL0	CFS	47003	RL0	CFS	11/23/2021	11/24/2021	\$100.00	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/01/2022	06/02/2022	\$100.00	JOSEPH PHIPPS	AFRILASIA	DSU BUSINESS WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/16/2022	08/17/2022	\$100.00	JOSEPH PHIPPS	AFRILASIA	DSU BUSINESS WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	10/20/2022	10/21/2022	\$100.00	NESBITT	KIMBERLY	SHRM CERTIFICATION	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/12/2023	01/16/2023	\$100.00	JOSEPH PHIPPS	AFRILASIA	LIVINGSTONE COLLEGE -	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	
RL0	CFS	47001	RL0	CFS	08/24/2022	08/25/2022	\$100.22	MINOR-SMITH	LISA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47003	RL0	CFS	02/04/2022	02/07/2022	\$103.44	EDWARDS	CRYSTAL	DOWNTOWN MOTEL	MOTEL 6	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	02/04/2022	02/07/2022	\$103.44	EDWARDS	CRYSTAL	DOWNTOWN MOTEL	MOTEL 6	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/11/2022	01/13/2022	\$103.55	EDWARDS	CRYSTAL	HOLIDAY INN EXPRESS JA	HOLIDAY INNS	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	06/30/2022	07/04/2022	\$104.00	ELLIOTT	MARC	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	06/30/2022	07/04/2022	\$104.00	ELLIOTT	MARC	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	03/31/2022	04/04/2022	\$104.60	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	03/31/2022	04/04/2022	\$104.60	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	12/05/2022	12/06/2022	\$105.00	JOSEPH PHIPPS	AFRILASIA	CHARMPASS - OVERTEN	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	06/02/2022	06/03/2022	\$105.59	BARNES	RHAYDA	CDW GOVT #Z022917	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	09/01/2022	09/02/2022	\$106.65	JOSEPH PHIPPS	AFRILASIA	VIRGINIACOMMWLTHBKS#62	BOOK STORES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	\$108.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO09	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	07/01/2022	07/04/2022	\$108.44	MINOR-SMITH	LISA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	08/17/2022	08/18/2022	\$109.70	BARNES	RHAYDA	CDW GOVT #CD61393	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47005	RL0	CFS	05/18/2022	05/19/2022	\$110.00	MCMAMEE	AISHA	TARGET 00018978	GROCERY STORES SUPERMARKETS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/09/2022	09/12/2022	\$110.00	JENKINS	JOSEPH	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RL0	CFS	47002	RL0	CFS	02/11/2022	02/14/2022	\$111.23	SINGLETON	WENDY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	01/06/2023	01/09/2023	\$111.44	JOSEPH PHIPPS	AFRILASIA	TN STOCKTON UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	
RL0	CFS	47002	RL0	CFS	07/01/2022	07/04/2022	\$112.37	ELLIOTT	MARC	NUGGET HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	12/21/2022	12/23/2022	\$113.20	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	11/02/2021	11/03/2021	\$114.00	BARNES	RHAYDA	ARCANA DEVELOPMENT LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
RL0	CFS	47003	RL0	CFS	01/19/2022	01/21/2022	\$114.97	HAYTHE	LENAYE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	01/05/2022	01/07/2022	\$115.00	JOSEPH PHIPPS	AFRILASIA	NHCO 866-856-6082 LEHI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/31/2022	09/01/2022	\$115.28	JOSEPH PHIPPS	AFRILASIA	GSU BOOKSTORE #570	BOOK STORES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/21/2022	12/22/2022	\$119.00	JOSEPH PHIPPS	AFRILASIA	EXPEDIA 72454274433823	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	05/26/2022	05/27/2022	\$120.00	JOSEPH PHIPPS	AFRILASIA	BSUACCEPTANCE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	03/10/2022	03/14/2022	\$121.00	JENKINS	JOSEPH	AMTRAK .CO06	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/04/2022	04/05/2022	\$122.85	JOSEPH PHIPPS	AFRILASIA	NBS-DSU*NBSDSUSERVICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	03/02/2022	03/03/2022	\$124.00	JENKINS	JOSEPH	A7FL LIVE LLC	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RL0	CFS	47001	RL0	CFS	04/13/2022	04/15/2022	\$125.00	GRANT-JONES	STERLING	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	10/22/2022	10/24/2022	\$125.00	JOSEPH PHIPPS	AFRILASIA	NORTHAMPTON CC WEB PAY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/04/2022	10/06/2022	\$125.68	JENKINS	JOSEPH	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/14/2022	12/14/2022	\$125.68	JENKINS	JOSEPH	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47002	RL0	CFS	08/16/2022	08/18/2022	\$126.86	BROOKS	BRANDYNICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	02/24/2022	02/25/2022	\$129.00	JOSEPH PHIPPS	AFRILASIA	COLLEGEBOARD	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	08/17/2022	08/19/2022	\$130.04	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	05/24/2022	05/26/2022	\$131.08	KING	OLUWATOSIN	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/21/2022	11/22/2022	\$132.24	JENKINS	JOSEPH	ASHLEY STEWART, INC	WOMENS READY TO WEAR STORES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/15/2021	12/16/2021	\$136.48	JOSEPH PHIPPS	AFRILASIA	TN N CAROLINA A T PAYP	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$139.10	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$139.10	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47004	RL0	CFS	10/01/2021	10/04/2021	\$140.00	WALKER	LIA	NBA OFFICE PRODUCTS, I	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47004	RL0	CFS	01/24/2022	01/24/2022	\$140.00	WALKER	LIA	DISPUTE REBILL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	09/21/2022	09/22/2022	\$140.00	JENKINS	JOSEPH	DEXTERITY DRIVING SCHO	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/22/2022	09/23/2022	\$140.00	MINOR-SMITH	LISA	SP NATNLINSTGOVPURCH	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	02/07/2022	02/10/2022	\$140.80	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	01/23/2022	01/24/2022	\$140.87	HAYTHE	LENAYE	COURTYARD SAN DIEGO MI	COURTYARD BY MARRIOTT	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/29/2021	11/01/2021	\$141.36	EDWARDS	CRYSTAL	DOUBLE TREE GREEN TREE	DOUBLETREE	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/27/2022	09/29/2022	\$143.42	MINOR-SMITH	LISA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	11/08/2021	11/09/2021	\$144.00	BARNES	RHAYDA	POSTMAN TEAM (ANNUAL)	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47003	RL0	CFS	08/18/2022	08/19/2022	\$144.12	EDWARDS	CRYSTAL	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/04/2021	10/05/2021	\$145.55	JOSEPH PHIPPS	AFRILASIA	PRINCE GEORGES COMM CO	BOOK STORES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/21/2021	10/25/2021	\$146.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO29	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/09/2022	09/12/2022	\$146.16	BARNES	RHAYDA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes

RL0	CFS	47001	RL0	CFS	11/15/2021	11/17/2021	\$148.99	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	07/28/2022	07/29/2022	\$149.00	NESBITT	KIMBERLY	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/07/2022	06/08/2022	\$150.00	JOSEPH PHIPPS	AFRILASIA	RICHARD STOCKTON PAYPA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/14/2022	09/15/2022	\$150.00	NESBITT	KIMBERLY	SQ *DJ STYLZZ	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/27/2022	10/28/2022	\$150.00	JOSEPH PHIPPS	AFRILASIA	VIRGINIA STATE UNIVERS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47002	RL0	CFS	10/26/2021	11/01/2021	\$150.99	SINGLETON	WENDY	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	10/28/2022	10/31/2022	\$151.80	NESBITT	KIMBERLY	ARCANA DEVELOPMENT LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/08/2022	09/09/2022	\$153.45	BARNES	RHAYDA	CDW GOVT #CP99982	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	10/05/2022	10/07/2022	\$155.40	JENKINS	JOSEPH	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/14/2022	12/14/2022	\$155.40	JENKINS	JOSEPH	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	09/16/2022	09/19/2022	\$157.37	CLARK	KENT	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	11/23/2022	11/25/2022	\$158.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO32	PASSENGER RAILWAYS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/30/2022	10/03/2022	\$159.80	JENKINS	JOSEPH	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/14/2022	12/14/2022	\$159.80	JENKINS	JOSEPH	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	01/18/2023	01/20/2023	\$162.40	EDWARDS	CRYSTAL	BEST WESTERN PLUS OMAH	BEST WESTERN HOTELS	
RL0	CFS	47003	RL0	CFS	02/01/2022	02/02/2022	\$164.56	JOSEPH PHIPPS	AFRILASIA	NBS-DSU*NBSDSUSERVICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	07/15/2022	07/18/2022	\$169.08	EDWARDS	CRYSTAL	BEACHCOMBER INN	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/15/2022	01/17/2022	\$169.60	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/15/2022	01/17/2022	\$169.60	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/15/2022	01/17/2022	\$169.60	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	11/22/2021	11/24/2021	\$170.00	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	07/15/2022	07/18/2022	\$170.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/29/2022	10/03/2022	\$173.65	HAYTHE	LENAYE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	06/17/2022	06/20/2022	\$173.98	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/17/2022	06/20/2022	\$173.98	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/07/2022	04/08/2022	\$174.33	JOSEPH PHIPPS	AFRILASIA	TN GA STATE UNIV PAYPA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/20/2022	04/22/2022	\$174.69	JOSEPH PHIPPS	AFRILASIA	OPC COL*SERVICE FEE 02	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/07/2021	12/07/2021	\$176.40	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/07/2021	12/07/2021	\$176.40	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/07/2021	12/07/2021	\$176.40	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47005	RL0	CFS	06/28/2022	06/30/2022	\$178.00	DURDEN	CHERYL	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RL0	CFS	47003	RL0	CFS	12/27/2022	12/29/2022	\$178.08	HAYTHE	LENAYE	HOLIDAY INN MELBOURNE-	HOLIDAY INNS	Yes
RL0	CFS	47001	RL0	CFS	05/17/2022	05/18/2022	\$179.42	BARNES	RHAYDA	CDW GOVT #X340312	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	10/20/2022	10/21/2022	\$179.58	JENKINS	JOSEPH	ASHLEY STEWART 130	MENS AND WOMENS CLOTHING STORES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/23/2021	11/24/2021	\$181.00	EDWARDS	CRYSTAL	SUPERSHUTTLE & EXECUCA	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/28/2022	09/30/2022	\$181.29	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$181.60	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$181.60	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	07/15/2022	07/18/2022	\$181.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/22/2022	08/24/2022	\$182.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO23	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/16/2021	10/18/2021	\$186.06	EDWARDS	CRYSTAL	HOLIDAY INN AIRPORT	HOLIDAY INNS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	05/25/2022	05/27/2022	\$186.11	KING	OLUWATOSIN	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/07/2022	01/10/2022	\$186.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/07/2022	01/10/2022	\$186.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/17/2022	06/20/2022	\$188.98	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/26/2022	09/27/2022	\$189.00	JENKINS	JOSEPH	CHARMPASS - OVERTEN	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/17/2022	10/18/2022	\$189.00	JENKINS	JOSEPH	CHARMPASS - OVERTEN	TRANSPRTN-SUBBRN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	09/09/2022	09/12/2022	\$190.00	WALKER	LIA	EZCATERCORNER BAKERY	CATERERS	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	03/23/2022	03/25/2022	\$191.21	ELLIOTT	MARC	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	08/03/2022	08/04/2022	\$193.50	JENKINS	JOSEPH	SAWYER* SEWCREATIVELO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/21/2022	11/22/2022	\$195.00	NESBITT	KIMBERLY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47001	RL0	CFS	06/17/2022	06/20/2022	\$196.02	BARNES	RHAYDA	CDW GOVT #Z703202	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	05/05/2022	05/09/2022	\$196.67	JOSEPH PHIPPS	AFRILASIA	DOUBLETREE HOTEL	DOUBLETREE	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/14/2021	10/14/2021	\$197.40	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/14/2021	10/14/2021	\$197.40	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/13/2021	10/15/2021	\$197.40	EDWARDS	CRYSTAL	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	12/19/2022	12/20/2022	\$197.58	JOSEPH PHIPPS	AFRILASIA	NBS-DSU*NBSDSUSERVICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/09/2022	12/12/2022	\$198.11	JOSEPH PHIPPS	AFRILASIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
RL0	CFS	47005	RL0	CFS	05/17/2022	05/18/2022	\$199.98	DURDEN	CHERYL	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

RL0	CFS	47003	RL0	CFS	05/26/2022	05/30/2022	\$200.00	JOSEPH PHIPPS	AFRILASIA	MORGAN STATE UNIVERSITY FOUN	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/01/2022	06/02/2022	\$200.00	JOSEPH PHIPPS	AFRILASIA	DSU BUSINESS WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/10/2022	08/11/2022	\$200.00	EDWARDS	CRYSTAL	RIDGEROADYOUTHCOALI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/03/2022	08/04/2022	\$202.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/03/2022	08/04/2022	\$202.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/03/2022	08/04/2022	\$202.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$205.10	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	10/15/2021	10/18/2021	\$206.20	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/15/2021	10/18/2021	\$206.20	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/26/2022	09/27/2022	\$206.73	MINOR-SMITH	LISA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RL0	CFS	47005	RL0	CFS	03/05/2022	03/07/2022	\$207.59	MCNAMEE	AISHA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	\$208.00	JOSEPH PHIPPS	AFRILASIA	AMTRAK .CO09	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	01/05/2023	01/06/2023	\$208.53	JOSEPH PHIPPS	AFRILASIA	TN STOCKTON UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	
RL0	CFS	47001	RL0	CFS	01/05/2022	01/06/2022	\$209.95	GRANT-JONES	STERLING	UHC OF PHOENIX METRO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/21/2022	06/23/2022	\$210.22	EDWARDS	CRYSTAL	CROWNE PLAZA WASHINGTO	CROWNE PLAZA HOTELS	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	12/03/2021	12/06/2021	\$210.99	MUFFOLETTO	ELIZABETH	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	12/03/2021	12/06/2021	\$210.99	MUFFOLETTO	ELIZABETH	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	12/03/2021	12/06/2021	\$210.99	MUFFOLETTO	ELIZABETH	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	09/08/2022	09/09/2022	\$211.23	WALKER	LIA	EZCATERKRISPY KREME D	CATERERS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	12/21/2022	12/23/2022	\$212.98	HAYTHE	LENAYE	SOUTHWEST	SOUTHWEST AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	12/21/2022	12/23/2022	\$212.98	HAYTHE	LENAYE	SOUTHWEST	SOUTHWEST AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	12/22/2022	12/26/2022	\$214.00	JENKINS	JOSEPH	AMTRAK TEL35	PASSENGER RAILWAYS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$215.00	JOSEPH PHIPPS	AFRILASIA	SAWYER* SEWCREATIVELO	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	07/18/2022	07/22/2022	\$215.04	EDWARDS	CRYSTAL	HYATT PLACE	HYATT HOTELS	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/29/2022	08/30/2022	\$216.24	SINGLETON	WENDY	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/30/2021	10/01/2021	\$219.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	01/10/2022	01/11/2022	\$219.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/23/2022	08/24/2022	\$222.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/19/2022	08/22/2022	\$224.60	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	08/19/2022	08/22/2022	\$224.60	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47004	RL0	CFS	12/09/2022	12/12/2022	\$225.98	BAILEY-SMITH	RAYNA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	06/03/2022	06/06/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	06/17/2022	06/20/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/11/2022	08/12/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/11/2022	08/12/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/11/2022	08/12/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/11/2022	08/12/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/11/2022	08/12/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/08/2022	09/09/2022	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/26/2022	09/27/2022	\$229.00	KING	OLUWATOSIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47001	RL0	CFS	01/12/2023	01/13/2023	\$229.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
RL0	CFS	47003	RL0	CFS	01/18/2022	01/20/2022	\$229.12	HAYTHE	LENAYE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	08/12/2022	08/15/2022	\$230.29	KING	OLUWATOSIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/21/2022	04/21/2022	\$230.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	02/23/2022	02/23/2022	\$231.96	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	07/08/2022	07/08/2022	\$231.96	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/26/2022	08/29/2022	\$233.26	SINGLETON	WENDY	RESIDENCE INN BY MARRI	RESIDENCE INN	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/05/2022	08/08/2022	\$234.02	SINGLETON	WENDY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	06/17/2022	06/20/2022	\$235.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/17/2022	06/20/2022	\$235.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/17/2022	06/20/2022	\$235.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/22/2022	04/25/2022	\$236.17	JOSEPH	JOSEPH	DOUBLETREE HOTEL	DOUBLETREE	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/22/2022	04/25/2022	\$236.17	JENKINS	JOSEPH	DOUBLETREE HOTEL	DOUBLETREE	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/14/2022	12/16/2022	\$238.80	JENKINS	JOSEPH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	12/21/2022	12/23/2022	\$239.98	HAYTHE	LENAYE	SOUTHWEST	SOUTHWEST AIRLINES	Yes
RL0	CFS	47001	RL0	CFS	10/23/2021	10/25/2021	\$240.00	BARNES	RHAYDA	GITHUB	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes



RL0	CFS	47001	RL0	CFS	01/23/2023	01/24/2023	\$242.94	NESBITT	KIMBERLY	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	
RL0	CFS	47003	RL0	CFS	06/17/2022	06/20/2022	\$244.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/17/2022	06/20/2022	\$244.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/26/2022	07/27/2022	\$247.23	SINGLETON	WENDY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	04/06/2022	04/08/2022	\$247.98	JOSEPH PHIPPS	AFRILASIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/06/2022	04/08/2022	\$247.98	JOSEPH PHIPPS	AFRILASIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/06/2022	04/08/2022	\$247.98	JOSEPH PHIPPS	AFRILASIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	\$248.25	BARNES	RHAYDA	CDW GOVT #CC38231	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	05/20/2022	05/23/2022	\$248.30	BARNES	RHAYDA	CDW GOVT #X520745	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	06/29/2022	06/30/2022	\$249.00	NESBITT	KIMBERLY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	12/12/2022	12/13/2022	\$249.00	NESBITT	KIMBERLY	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	02/17/2022	02/18/2022	\$250.00	JOSEPH PHIPPS	AFRILASIA	GSU STUDENT AFFAIRS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	06/07/2022	06/08/2022	\$250.00	JOSEPH PHIPPS	AFRILASIA	RICHARD STOCKTON PAYPA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	01/23/2023	01/24/2023	\$250.00	JOSEPH PHIPPS	AFRILASIA	GSU STUDENT AFFAIRS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	
RL0	CFS	47003	RL0	CFS	08/17/2022	08/19/2022	\$252.21	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/17/2022	08/19/2022	\$252.21	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/17/2022	08/19/2022	\$252.21	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/17/2022	08/19/2022	\$252.21	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/17/2022	08/19/2022	\$252.21	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/17/2022	08/19/2022	\$252.21	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/17/2022	08/19/2022	\$252.21	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/17/2022	08/19/2022	\$252.21	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/14/2022	10/14/2022	\$252.61	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/14/2022	10/14/2022	\$252.61	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/06/2021	10/08/2021	\$255.00	EDWARDS	CRYSTAL	UMB SSW CONT PROF ED	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	02/01/2022	02/03/2022	\$256.00	EDWARDS	CRYSTAL	AMTRAK .CO03	PASSENGER RAILWAYS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	02/08/2022	02/10/2022	\$261.29	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	11/09/2021	11/11/2021	\$261.38	EDWARDS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	08/19/2022	08/22/2022	\$261.60	HAYTHE	LENAYE	DELTA	DELTA	Yes
RL0	CFS	47003	RL0	CFS	09/21/2022	09/26/2022	\$263.44	JENKINS	JOSEPH	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/06/2021	10/07/2021	\$266.00	JOSEPH PHIPPS	AFRILASIA	PRINCE GEORGES COMM CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	06/15/2022	06/20/2022	\$267.10	NESBITT	KIMBERLY	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	03/09/2022	03/10/2022	\$267.45	JOSEPH PHIPPS	AFRILASIA	STRAYER UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47002	RL0	CFS	09/08/2022	09/12/2022	\$267.51	ELLIOTT	MARC	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	04/14/2022	04/14/2022	\$267.60	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/13/2022	04/15/2022	\$267.60	JOSEPH PHIPPS	AFRILASIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	07/06/2022	07/07/2022	\$268.60	HAYTHE	LENAYE	AMERICAN AIRLINES	AMERICAN AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	09/21/2022	09/26/2022	\$268.89	JENKINS	JOSEPH	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/13/2022	04/15/2022	\$269.00	EDWARDS	CRYSTAL	AMTRAK .CO10	PASSENGER RAILWAYS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/07/2022	11/09/2022	\$269.49	JOSEPH PHIPPS	AFRILASIA	ALLEGANY COLLEGE HOUSI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/05/2022	12/06/2022	\$275.00	JOSEPH PHIPPS	AFRILASIA	LINCOLN UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	05/17/2022	05/19/2022	\$275.13	JENKINS	JOSEPH	DRAPE KINGS RENTAL	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	07/27/2022	07/29/2022	\$277.60	EDWARDS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	12/09/2021	12/09/2021	\$279.48	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	02/23/2022	02/23/2022	\$279.48	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	05/11/2022	05/11/2022	\$279.48	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	06/22/2022	06/23/2022	\$287.91	BARNES	RHAYDA	IN *SUPRETECH, INC.	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
RL0	CFS	47001	RL0	CFS	02/16/2022	02/18/2022	\$295.00	NESBITT	KIMBERLY	DRUG & ALCOHOL TESTING	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	01/26/2022	01/27/2022	\$299.00	SINGLETON	WENDY	STK*SHUTTERSTOCK	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	04/06/2022	04/08/2022	\$299.95	GRANT-JONES	STERLING	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	07/12/2022	07/13/2022	\$300.00	BARNES	RHAYDA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47005	RL0	CFS	08/01/2022	08/02/2022	\$300.00	MCKNAMEE	AISHA	NATIONAL FAMILY PRESER	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	12/09/2022	12/12/2022	\$300.00	JOSEPH PHIPPS	AFRILASIA	PAYPAL	RECORD SHOPS	No-No Available CBE
RL0	CFS	47002	RL0	CFS	07/01/2022	07/04/2022	\$306.48	ELLIOTT	MARC	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	10/26/2021	10/29/2021	\$313.64	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/16/2021	12/20/2021	\$315.00	JOSEPH PHIPPS	AFRILASIA	NHCO 866-856-6082 LEHI	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	03/24/2022	03/24/2022	\$316.94	BARNES	RHAYDA	APPLE.COM/US	ELECTRONIC SALES	Yes
RL0	CFS	47003	RL0	CFS	08/20/2022	08/22/2022	\$318.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes

RL0	CFS	47003	RL0	CFS	08/20/2022	08/22/2022	\$318.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	10/27/2022	10/31/2022	\$318.99	BAILEY-SMITH	RAYNA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/17/2022	11/21/2022	\$322.99	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	06/22/2022	06/22/2022	\$324.00	SINGLETON	WENDY	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	06/22/2022	06/22/2022	\$324.00	SINGLETON	WENDY	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	06/22/2022	06/22/2022	\$324.00	SINGLETON	WENDY	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Price over 12%
RL0	CFS	47002	RL0	CFS	06/22/2022	06/22/2022	\$324.00	SINGLETON	WENDY	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	06/24/2022	06/24/2022	\$324.00	SINGLETON	WENDY	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	06/24/2022	06/24/2022	\$324.00	SINGLETON	WENDY	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/30/2021	10/04/2021	\$324.87	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	03/31/2022	04/01/2022	\$326.15	BARNES	RHAYDA	CDW GOVT #V243907	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	\$326.35	BARNES	RHAYDA	CDW GOVT #CC47978	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	04/14/2022	04/15/2022	\$329.24	JOSEPH PHIPPS	AFRILASIA	TRINITY WASHINGTON UNI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	09/06/2022	09/09/2022	\$329.49	CLARK	KENT	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	05/27/2022	05/30/2022	\$330.60	JENKINS	JOSEPH	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	10/23/2022	10/24/2022	\$331.68	BAILEY-SMITH	RAYNA	TWA HOTEL RESERVATIONS	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	10/27/2021	10/29/2021	\$334.07	BARNES	RHAYDA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	08/16/2022	08/17/2022	\$334.58	KING	OLUWATOSIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47001	RL0	CFS	09/30/2021	10/04/2021	\$336.37	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	04/30/2022	05/02/2022	\$338.88	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/15/2022	09/16/2022	\$342.90	BARNES	RHAYDA	CDW GOVT #CT25636	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47002	RL0	CFS	09/30/2022	10/03/2022	\$343.16	SINGLETON	WENDY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	06/13/2022	06/14/2022	\$347.10	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/13/2022	06/14/2022	\$347.10	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	03/08/2022	03/16/2022	\$347.94	GRANT-JONES	STERLING	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47002	RL0	CFS	01/28/2022	01/31/2022	\$348.00	SINGLETON	WENDY	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
RL0	CFS	47002	RL0	CFS	07/19/2022	07/20/2022	\$349.06	ELLIOTT	MARC	NUGGET HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	05/12/2022	05/17/2022	\$350.00	JOSEPH PHIPPS	AFRILASIA	VIRGINIA UNION UNIVERS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	12/19/2022	12/21/2022	\$352.60	BAILEY-SMITH	RAYNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	06/13/2022	06/14/2022	\$353.60	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	01/10/2023	01/12/2023	\$356.40	SINGLETON	WENDY	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	04/29/2022	05/02/2022	\$358.57	BROOKS	BRANDYNICOLE	HYATT REGENCY WASHINGT	HYATT HOTELS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	09/15/2022	09/19/2022	\$361.87	EDWARDS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	07/16/2022	07/18/2022	\$362.64	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/08/2022	09/09/2022	\$363.66	BARNES	RHAYDA	CDW GOVT #CP98618	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47004	RL0	CFS	07/12/2022	07/13/2022	\$370.60	BAILEY-SMITH	RAYNA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	07/14/2022	07/15/2022	\$372.00	KING	OLUWATOSIN	SHERATON GUNTER SAN AN	SHERATON	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	04/05/2022	04/06/2022	\$372.95	NESBITT	KIMBERLY	PROMOS ON-TIME	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
RL0	CFS	47005	RL0	CFS	08/02/2022	08/03/2022	\$375.00	MCNAMEE	AISHA	PY *POSTPARTUM SUPPORT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/06/2021	10/07/2021	\$376.00	JOSEPH PHIPPS	AFRILASIA	PRINCE GEORGES COMM CO	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/10/2021	11/11/2021	\$380.41	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/10/2021	11/11/2021	\$380.41	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/25/2022	08/25/2022	\$386.40	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	\$386.60	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	\$386.60	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	\$386.60	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	\$386.60	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/17/2022	08/18/2022	\$386.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/17/2022	08/18/2022	\$386.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/10/2021	11/11/2021	\$387.71	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/15/2022	06/16/2022	\$388.10	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	12/04/2021	12/06/2021	\$389.00	JOSEPH PHIPPS	AFRILASIA	THE NATIONAL SOCIETY O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	06/11/2022	06/13/2022	\$389.60	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/11/2022	06/13/2022	\$389.60	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/01/2022	07/04/2022	\$389.98	ELLIOTT	MARC	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	05/13/2022	05/16/2022	\$390.00	JENKINS	JOSEPH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	12/21/2022	12/23/2022	\$390.98	HAYTHE	LENAYE	SOUTHWEST	SOUTHWEST AIRLINES	Yes
RL0	CFS	47003	RL0	CFS	08/27/2022	08/29/2022	\$392.01	JOSEPH PHIPPS	AFRILASIA	ROSEN CENTRE ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE

RL0	CFS	47003	RL0	CFS	08/27/2022	08/29/2022	\$392.01	JOSEPH PHIPPS	AFRILASIA	ROSEN CENTRE ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/27/2022	08/29/2022	\$392.01	JOSEPH PHIPPS	AFRILASIA	ROSEN CENTRE ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/27/2022	08/29/2022	\$392.01	JOSEPH PHIPPS	AFRILASIA	ROSEN CENTRE ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	08/27/2022	08/29/2022	\$392.01	JOSEPH PHIPPS	AFRILASIA	ROSEN CENTRE ONLINE	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	05/05/2022	05/09/2022	\$393.34	JOSEPH PHIPPS	AFRILASIA	DOUBLETREE HOTEL	DOUBLETREE	No-No Available CBE
RL0	CFS	47003	RL0	CFS	05/05/2022	05/09/2022	\$393.34	JOSEPH PHIPPS	AFRILASIA	DOUBLETREE HOTEL	DOUBLETREE	No-No Available CBE
RL0	CFS	47002	RL0	CFS	09/07/2022	09/09/2022	\$397.00	ELLIOTT	MARC	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	10/15/2021	10/18/2021	\$398.40	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	02/24/2022	02/25/2022	\$400.00	JENKINS	JOSEPH	SQ *MIDNITE STUDIO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/26/2022	04/27/2022	\$400.00	JENKINS	JOSEPH	CYRUS DRIVING SCHOOL L	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	05/11/2022	05/13/2022	\$400.00	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	05/13/2022	05/16/2022	\$400.00	JENKINS	JOSEPH	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47005	RL0	CFS	10/27/2022	10/27/2022	\$400.00	MCNAMEE	AISHA	SHARED HOPE INTERNATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	07/06/2022	07/08/2022	\$400.40	MINOR-SMITH	LISA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47002	RL0	CFS	09/14/2022	09/15/2022	\$403.22	SINGLETON	WENDY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	07/12/2022	07/13/2022	\$403.66	BARNES	RHAYDA	CDW GOVT #BJ56171	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	08/18/2022	08/18/2022	\$406.10	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	11/14/2022	11/16/2022	\$419.99	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	06/15/2022	06/16/2022	\$420.00	JENKINS	JOSEPH	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	12/17/2021	12/20/2021	\$420.98	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	02/08/2022	02/10/2022	\$421.74	HAYTHE	LENAYE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	03/24/2022	03/25/2022	\$423.53	BARNES	RHAYDA	CDW GOVT #T910692	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47002	RL0	CFS	03/25/2022	03/28/2022	\$425.00	ELLIOTT	MARC	AEROSOL MONITORING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
RL0	CFS	47004	RL0	CFS	09/30/2021	10/01/2021	\$426.00	WALKER	LIA	IMPACT OFFICE PRODUCTS	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	01/01/2023	01/02/2023	\$429.34	NESBITT	KIMBERLY	ONLINE JOB ADS INDEED	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/01/2022	07/04/2022	\$433.00	ELLIOTT	MARC	NARA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/05/2022	07/07/2022	\$433.00	ELLIOTT	MARC	NARA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/07/2022	07/11/2022	\$433.00	ELLIOTT	MARC	NARA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/18/2022	11/21/2022	\$434.28	JENKINS	JOSEPH	SHUTTERFLY LIFETOUCH,	PHOTOGRAPHIC STUDIOS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	06/06/2022	06/07/2022	\$436.20	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	03/23/2022	03/28/2022	\$436.69	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/20/2022	12/21/2022	\$439.90	CLARK	KENT	UHC OF PHOENIX METRO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	\$440.60	JOSEPH PHIPPS	AFRILASIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	10/22/2022	10/24/2022	\$441.60	BAILEY-SMITH	RAYNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	10/22/2022	10/24/2022	\$441.60	BAILEY-SMITH	RAYNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	12/09/2022	12/12/2022	\$446.35	BAILEY-SMITH	RAYNA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	07/25/2022	07/26/2022	\$449.00	NESBITT	KIMBERLY	SHRM HR JOBS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	03/21/2022	03/22/2022	\$450.00	BARNES	RHAYDA	YUBICO INC	MISCELLANEOUS GENERAL MERCHANDISE	Yes
RL0	CFS	47003	RL0	CFS	03/31/2022	04/01/2022	\$450.00	JENKINS	JOSEPH	PROFESSIONAL CAREER IN	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/10/2022	06/13/2022	\$450.00	JENKINS	JOSEPH	CYRUS DRIVING SCHOOL L	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/21/2022	04/21/2022	\$453.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/21/2022	04/21/2022	\$453.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	03/25/2022	03/28/2022	\$455.24	ELLIOTT	MARC	EXPERIAN EXP PAY CC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47002	RL0	CFS	08/26/2022	08/29/2022	\$456.34	SINGLETON	WENDY	RESIDENCE INN BY MARRI	RESIDENCE INN	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/29/2022	08/31/2022	\$457.87	BROOKS	BRANDYNICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	04/22/2022	04/25/2022	\$467.85	NESBITT	KIMBERLY	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/05/2022	01/06/2022	\$478.20	HAYTHE	LENAYE	DELTA	DELTA	Yes
RL0	CFS	47003	RL0	CFS	01/05/2022	01/06/2022	\$478.20	HAYTHE	LENAYE	DELTA	DELTA	Yes
RL0	CFS	47001	RL0	CFS	09/14/2022	09/16/2022	\$480.00	MINOR-SMITH	LISA	NATIONAL INSITUTE OF G	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/01/2022	12/02/2022	\$485.00	JOSEPH PHIPPS	AFRILASIA	VCU STUDENT ACCOUNT 3R	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47002	RL0	CFS	07/01/2022	07/04/2022	\$485.56	ELLIOTT	MARC	OMNI HOTELS	OMNI HOTELS	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/26/2022	08/29/2022	\$486.90	SINGLETON	WENDY	RESIDENCE INN BY MARRI	RESIDENCE INN	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/26/2022	08/29/2022	\$486.90	SINGLETON	WENDY	RESIDENCE INN BY MARRI	RESIDENCE INN	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/21/2022	06/23/2022	\$487.20	EDWARDS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	10/14/2022	10/14/2022	\$488.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/14/2022	10/14/2022	\$488.60	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47005	RL0	CFS	08/19/2022	08/22/2022	\$498.52	MCNAMEE	AISHA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47003	RL0	CFS	04/19/2022	04/20/2022	\$498.60	JOSEPH PHIPPS	AFRILASIA	DELTA	DELTA	No-No Available CBE

RL0	CFS	47003	RL0	CFS	04/19/2022	04/20/2022	\$498.60	JOSEPH PHIPPS	AFRILASIA	DELTA	DELTA	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/19/2022	04/20/2022	\$498.60	JOSEPH PHIPPS	AFRILASIA	DELTA	DELTA	No-No Available CBE
RL0	CFS	47001	RL0	CFS	01/11/2022	01/12/2022	\$498.80	GRANT-JONES	STERLING	USPS PO 1049870271	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/26/2021	10/27/2021	\$500.00	JOSEPH PHIPPS	AFRILASIA	COLLEGEBOARD WORKSHOPS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	03/31/2022	04/01/2022	\$500.00	NESBITT	KIMBERLY	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/03/2022	11/04/2022	\$500.00	JENKINS	JOSEPH	PAYPAL	RECORD SHOPS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/15/2022	12/16/2022	\$500.00	JENKINS	JOSEPH	PAYPAL	RECORD SHOPS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/21/2022	10/24/2022	\$505.21	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/21/2022	10/24/2022	\$505.21	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	05/04/2022	05/06/2022	\$505.99	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47005	RL0	CFS	06/20/2022	06/21/2022	\$506.16	MENAMEE	AISHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RL0	CFS	47003	RL0	CFS	06/14/2022	06/15/2022	\$510.12	CLARK	KENT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47003	RL0	CFS	12/01/2022	12/02/2022	\$511.62	JOSEPH PHIPPS	AFRILASIA	GSU CASHIERING SERVICE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47002	RL0	CFS	10/13/2022	10/17/2022	\$511.86	SINGLETON	WENDY	SABLE HOTEL AT NAVY PI	Curio Hotels	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/20/2022	04/22/2022	\$512.53	EDWARDS	CRYSTAL	HOLIDAY INN EXPRESS	HOLIDAY INNS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/06/2022	04/08/2022	\$513.00	JOSEPH PHIPPS	AFRILASIA	EDX, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	01/04/2022	01/05/2022	\$519.00	JOSEPH PHIPPS	AFRILASIA	ETT*RRGCOTTAGESRENT	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	02/03/2022	02/04/2022	\$519.00	JOSEPH PHIPPS	AFRILASIA	ETT*RRGCOTTAGESRENT	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	03/03/2022	03/04/2022	\$519.00	JOSEPH PHIPPS	AFRILASIA	ETT*RRGCOTTAGESRENT	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	06/27/2022	06/29/2022	\$519.96	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47002	RL0	CFS	02/25/2022	03/02/2022	\$520.20	ELLIOTT	MARC	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	09/14/2022	09/15/2022	\$520.45	KING	OLUWATOSIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47003	RL0	CFS	11/09/2021	11/10/2021	\$525.00	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/09/2021	11/10/2021	\$525.00	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/09/2021	11/10/2021	\$525.00	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/09/2021	11/10/2021	\$525.00	EDWARDS	CRYSTAL	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	10/22/2022	10/24/2022	\$525.00	BAILEY-SMITH	RAYNA	SHARED HOPE INTERNATIO	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	04/29/2022	05/02/2022	\$527.56	NESBITT	KIMBERLY	CAFE RIO CATERING	CATERERS	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/05/2022	07/07/2022	\$529.20	ELLIOTT	MARC	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	11/28/2022	11/30/2022	\$533.19	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47004	RL0	CFS	09/09/2022	09/12/2022	\$534.54	WALKER	LIA	EZCATERDOMINOS	CATERERS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/06/2022	04/08/2022	\$536.40	JOSEPH PHIPPS	AFRILASIA	EDX, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/10/2021	11/12/2021	\$538.49	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	04/30/2022	05/02/2022	\$540.00	BARNES	RHAYDA	NETLIFY	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47002	RL0	CFS	07/05/2022	07/06/2022	\$541.14	ELLIOTT	MARC	OMNI HOTELS	OMNI HOTELS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/30/2021	10/04/2021	\$550.96	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/30/2021	10/04/2021	\$550.96	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/30/2021	10/04/2021	\$550.96	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/30/2021	10/04/2021	\$550.96	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/25/2022	08/26/2022	\$554.20	SINGLETON	WENDY	DELTA	DELTA	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/16/2022	11/17/2022	\$557.10	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/16/2022	11/17/2022	\$557.10	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/16/2022	11/17/2022	\$557.10	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/16/2022	11/17/2022	\$557.10	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/16/2022	11/17/2022	\$557.10	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	07/28/2022	07/29/2022	\$559.60	JOSEPH PHIPPS	AFRILASIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	02/01/2022	02/03/2022	\$566.02	EDWARDS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	03/09/2022	03/10/2022	\$570.00	BARNES	RHAYDA	FOSTERPARENTCOLLEGE.CO	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
RL0	CFS	47005	RL0	CFS	10/05/2022	10/06/2022	\$585.00	DURDEN	CHERYL	MED*UNI MD MED CTR	HOSPITALS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/17/2022	11/21/2022	\$588.98	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/17/2022	11/21/2022	\$588.98	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	12/13/2021	12/15/2021	\$596.80	JOSEPH PHIPPS	AFRILASIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	10/28/2021	10/29/2021	\$596.94	BARNES	RHAYDA	CDW GOVT #M833292	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	03/16/2022	03/18/2022	\$599.95	GRANT-JONES	STERLING	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	01/24/2022	01/25/2022	\$600.00	BARNES	RHAYDA	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	04/06/2022	04/07/2022	\$600.00	JOSEPH PHIPPS	AFRILASIA	BOOSTCOLLABRATIVE-	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/06/2022	04/07/2022	\$600.00	JOSEPH PHIPPS	AFRILASIA	BOOSTCOLLABRATIVE-	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/06/2022	04/07/2022	\$600.00	JOSEPH PHIPPS	AFRILASIA	BOOSTCOLLABRATIVE-	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/06/2022	04/07/2022	\$600.00	JOSEPH PHIPPS	AFRILASIA	BOOSTCOLLABRATIVE-	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

RL0	CFS	47003	RL0	CFS	04/06/2022	04/07/2022	\$600.00	JOSEPH PHIPPS	AFRILASIA	BOOSTCOLLABRATIVE-	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	08/23/2022	08/25/2022	\$600.00	KING	OLUWATOSIN	DCITY SMOKEHOUSE	EATING PLACES RESTAURANTS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/05/2023	01/06/2023	\$600.00	JENKINS	JOSEPH	LIMITLESSPOSSIBILITIES	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	
RL0	CFS	47003	RL0	CFS	11/17/2022	11/21/2022	\$602.48	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/17/2022	11/21/2022	\$602.48	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	05/11/2022	05/13/2022	\$602.96	ELLIOTT	MARC	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/13/2022	09/15/2022	\$604.99	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	11/04/2021	11/05/2021	\$605.80	CLARK	KENT	DELTA	DELTA	Yes
RL0	CFS	47003	RL0	CFS	06/12/2022	06/14/2022	\$611.22	EDWARDS	CRYSTAL	HAMPTON INNS	HAMPTON INN HOTELS	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/24/2022	08/25/2022	\$614.20	SINGLETON	WENDY	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/24/2022	08/25/2022	\$614.20	SINGLETON	WENDY	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/17/2022	11/21/2022	\$622.98	EDWARDS	CRYSTAL	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	02/01/2022	02/03/2022	\$624.66	EDWARDS	CRYSTAL	COMFORT INN DOWNTOWN	COMFORT INNS	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	10/27/2022	10/31/2022	\$626.98	BAILEY-SMITH	RAYNA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	10/27/2022	10/31/2022	\$626.98	BAILEY-SMITH	RAYNA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	10/27/2022	10/31/2022	\$626.98	BAILEY-SMITH	RAYNA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	05/18/2022	05/20/2022	\$627.80	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47004	RL0	CFS	12/19/2022	12/21/2022	\$628.20	BAILEY-SMITH	RAYNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/08/2022	11/09/2022	\$635.00	NESBITT	KIMBERLY	DICKS TROPHIES	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Yes
RL0	CFS	47001	RL0	CFS	11/18/2021	11/19/2021	\$645.41	NESBITT	KIMBERLY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47001	RL0	CFS	07/27/2022	07/28/2022	\$645.93	KING	OLUWATOSIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	06/29/2022	06/30/2022	\$649.00	NESBITT	KIMBERLY	ASSOC CAREER CENTER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	05/04/2022	05/06/2022	\$650.00	JENKINS	JOSEPH	UNIVERSITY STUDENT SER	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	02/02/2022	02/03/2022	\$652.20	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	09/07/2022	09/08/2022	\$659.45	WALKER	LIA	EZCATERCORNER BAKERY	CATERERS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/14/2022	09/15/2022	\$662.44	BARNES	RHAYDA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	08/23/2022	08/25/2022	\$662.99	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47004	RL0	CFS	08/11/2022	08/15/2022	\$664.20	BAILEY-SMITH	RAYNA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	01/21/2023	01/23/2023	\$665.88	MINOR-SMITH	LISA	WASHPOST	ADVERTISING SERVICES	
RL0	CFS	47003	RL0	CFS	04/19/2022	04/20/2022	\$668.60	JOSEPH PHIPPS	AFRILASIA	DELTA	DELTA	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/19/2022	04/20/2022	\$668.60	JOSEPH PHIPPS	AFRILASIA	DELTA	DELTA	No-No Available CBE
RL0	CFS	47002	RL0	CFS	07/07/2022	07/08/2022	\$671.19	ELLIOTT	MARC	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/05/2022	04/06/2022	\$675.00	EDWARDS	CRYSTAL	NASW ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/14/2022	04/15/2022	\$675.00	EDWARDS	CRYSTAL	NASW ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/14/2022	04/15/2022	\$675.00	EDWARDS	CRYSTAL	NASW ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/14/2022	04/15/2022	\$675.00	EDWARDS	CRYSTAL	NASW ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	04/14/2022	04/15/2022	\$675.00	EDWARDS	CRYSTAL	NASW ONLINE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/27/2022	09/28/2022	\$675.00	BARNES	RHAYDA	CHILD WELFARE LEAGUE O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
RL0	CFS	47004	RL0	CFS	07/12/2022	07/13/2022	\$677.60	BAILEY-SMITH	RAYNA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
RL0	CFS	47004	RL0	CFS	07/12/2022	07/13/2022	\$677.60	BAILEY-SMITH	RAYNA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/09/2021	12/13/2021	\$679.61	JOSEPH PHIPPS	AFRILASIA	ALLEGANY COLLEGE HOUSI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	01/11/2023	01/12/2023	\$681.10	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/25/2022	08/26/2022	\$691.20	SINGLETON	WENDY	DELTA	DELTA	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/15/2022	09/15/2022	\$694.51	JENKINS	JOSEPH	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	01/10/2022	01/11/2022	\$696.00	BARNES	RHAYDA	USPS PO 2314210747	POSTAL SERVICES-GOVERNMENT ONLY	Yes
RL0	CFS	47001	RL0	CFS	09/07/2022	09/12/2022	\$698.36	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	10/13/2022	10/14/2022	\$699.00	JENKINS	JOSEPH	DEXTERITY DRIVING SCHO	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RL0	CFS	47003	RL0	CFS	06/03/2022	06/06/2022	\$705.57	CLARK	KENT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47002	RL0	CFS	09/16/2022	09/19/2022	\$712.50	SINGLETON	WENDY	WINE AND DESIGN ALEXAN	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	10/27/2022	10/28/2022	\$714.30	BAILEY-SMITH	RAYNA	OMNI FT WORTH ONLINE S	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47004	RL0	CFS	10/27/2022	10/28/2022	\$714.30	BAILEY-SMITH	RAYNA	OMNI FT WORTH ONLINE S	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47002	RL0	CFS	06/28/2022	06/29/2022	\$717.73	SINGLETON	WENDY	EB CFS 2.0 TRAINING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/03/2022	08/03/2022	\$717.73	SINGLETON	WENDY	DISPUTE REBILL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/05/2022	07/06/2022	\$721.52	ELLIOTT	MARC	OMNI HOTELS	OMNI HOTELS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	08/30/2022	08/31/2022	\$722.24	BARNES	RHAYDA	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	07/19/2022	07/21/2022	\$724.95	KING	OLUWATOSIN	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	09/16/2022	09/20/2022	\$725.00	BARNES	RHAYDA	APHA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	09/16/2022	09/20/2022	\$725.00	BARNES	RHAYDA	APHA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47002	RL0	CFS	10/06/2022	10/10/2022	\$733.96	SINGLETON	WENDY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes

RL0	CFSA	47001 RL0 CFSA	07/14/2022	07/18/2022	\$738.30	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47001 RL0 CFSA	02/08/2022	02/14/2022	\$747.50	GRANT-JONES	STERLING	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47002 RL0 CFSA	08/10/2022	08/18/2022	\$749.50	BROOKS	BRANDYNICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47001 RL0 CFSA	09/13/2022	09/15/2022	\$750.00	BARNES	RHAYDA	APHSA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47002 RL0 CFSA	09/16/2022	09/19/2022	\$750.00	SINGLETON	WENDY	GWU CCAS MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
RL0	CFSA	47003 RL0 CFSA	12/21/2022	12/22/2022	\$751.50	JOSEPH PHIPPS	AFRILASIA	IN *PIXELSTRUT, LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47002 RL0 CFSA	07/27/2022	07/28/2022	\$751.74	SINGLETON	WENDY	IN *WASHINGTON REGIONA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFSA	47002 RL0 CFSA	05/14/2022	05/16/2022	\$768.52	ELLIOTT	MARC	OMNI AUSTIN ONLINE SRV	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47001 RL0 CFSA	07/27/2022	08/01/2022	\$769.42	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47001 RL0 CFSA	11/03/2021	11/05/2021	\$773.39	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47003 RL0 CFSA	04/24/2022	04/25/2022	\$775.68	EDWARDS	CRYSTAL	HOMEWOOD SUITES WASHIN	HOMEWOOD SUITES	No-Explain in Notes
RL0	CFSA	47001 RL0 CFSA	10/29/2021	11/01/2021	\$789.84	BARNES	RHAYDA	CDW GOVT #M907125	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFSA	47001 RL0 CFSA	06/17/2022	06/20/2022	\$801.30	NESBITT	KIMBERLY	OMNI HOTELS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFSA	47003 RL0 CFSA	11/10/2021	11/11/2021	\$805.77	JOSEPH PHIPPS	AFRILASIA	PSU STUDENT ACCOUNT	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	03/07/2022	03/08/2022	\$808.10	JOSEPH PHIPPS	AFRILASIA	AACC-CASHIER'S OFFICE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47002 RL0 CFSA	01/05/2023	01/06/2023	\$815.00	SINGLETON	WENDY	WWW.ZABIEYAMASAKI.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RL0	CFSA	47002 RL0 CFSA	09/15/2022	09/16/2022	\$822.58	SINGLETON	WENDY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47002 RL0 CFSA	02/22/2022	02/23/2022	\$829.22	BROOKS	BRANDYNICOLE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47001 RL0 CFSA	01/24/2022	01/25/2022	\$830.25	BARNES	RHAYDA	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47002 RL0 CFSA	02/22/2022	02/23/2022	\$831.71	BROOKS	BRANDYNICOLE	JIM COLEMAN LTD #3	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	11/03/2021	11/04/2021	\$832.74	JOSEPH PHIPPS	AFRILASIA	N CAROLINA A T PAYPATH	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	09/23/2022	09/26/2022	\$838.20	HAYTHE	LENAYE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47001 RL0 CFSA	05/20/2022	05/25/2022	\$842.86	KING	OLUWATOSIN	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFSA	47001 RL0 CFSA	06/23/2022	06/24/2022	\$843.62	BARNES	RHAYDA	CDW GOVT #Z941995	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFSA	47001 RL0 CFSA	12/21/2022	12/23/2022	\$845.37	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47002 RL0 CFSA	04/21/2022	04/22/2022	\$846.00	SINGLETON	WENDY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFSA	47002 RL0 CFSA	02/23/2022	02/24/2022	\$850.00	BROOKS	BRANDYNICOLE	CHILD WELFARE LEAGUE O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RL0	CFSA	47001 RL0 CFSA	12/28/2022	12/30/2022	\$854.12	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47002 RL0 CFSA	07/13/2022	07/14/2022	\$877.68	BROOKS	BRANDYNICOLE	WIX.COM 1005558747	COMPUTER SOFTWARE STORES	No-No Available CBE
RL0	CFSA	47001 RL0 CFSA	11/23/2021	11/24/2021	\$894.80	BARNES	RHAYDA	CDW GOVT #N952690	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFSA	47005 RL0 CFSA	10/08/2022	10/10/2022	\$895.00	DURDEN	CHERYL	APNA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	04/06/2022	04/08/2022	\$895.50	JOSEPH PHIPPS	AFRILASIA	EDX, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47001 RL0 CFSA	09/15/2022	09/19/2022	\$898.11	NESBITT	KIMBERLY	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RL0	CFSA	47003 RL0 CFSA	12/17/2021	12/20/2021	\$899.40	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFSA	47003 RL0 CFSA	12/17/2021	12/20/2021	\$899.40	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFSA	47001 RL0 CFSA	04/21/2022	04/22/2022	\$900.00	BARNES	RHAYDA	DIGLO	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RL0	CFSA	47005 RL0 CFSA	05/11/2022	05/13/2022	\$904.42	DURDEN	CHERYL	GRUBBS CARE PHARMACY	DRUG STORES PHARMACIES	No-Explain in Notes
RL0	CFSA	47003 RL0 CFSA	11/22/2022	11/23/2022	\$905.00	EDWARDS	CRYSTAL	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47004 RL0 CFSA	09/08/2022	09/09/2022	\$918.00	WALKER	LIA	EZCATERSHAWARMIST	CATERERS	No-Explain in Notes
RL0	CFSA	47002 RL0 CFSA	08/18/2022	08/22/2022	\$927.87	ELLIOTT	MARC	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47001 RL0 CFSA	10/27/2022	10/31/2022	\$936.43	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47003 RL0 CFSA	10/07/2022	10/10/2022	\$937.20	JENKINS	JOSEPH	DELTA	DELTA	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	10/07/2022	10/10/2022	\$937.20	JENKINS	JOSEPH	DELTA	DELTA	No-No Available CBE
RL0	CFSA	47001 RL0 CFSA	04/08/2022	04/11/2022	\$945.00	GRANT-JONES	STERLING	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47005 RL0 CFSA	09/22/2022	09/26/2022	\$950.00	DURDEN	CHERYL	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47001 RL0 CFSA	10/06/2021	10/07/2021	\$960.00	BARNES	RHAYDA	INDEED.COM	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
RL0	CFSA	47002 RL0 CFSA	05/11/2022	05/12/2022	\$975.00	ELLIOTT	MARC	AAICPC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	04/19/2022	04/20/2022	\$985.70	EDWARDS	CRYSTAL	DELTA	DELTA	No-Explain in Notes
RL0	CFSA	47003 RL0 CFSA	04/26/2022	04/27/2022	\$998.91	JENKINS	JOSEPH	MARGARITAVILLE RESORT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	04/29/2022	05/02/2022	\$998.91	JENKINS	JOSEPH	MARGARITAVILLE RESORT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	04/29/2022	05/02/2022	\$998.91	JENKINS	JOSEPH	MARGARITAVILLE RESORT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	04/29/2022	05/02/2022	\$998.91	JENKINS	JOSEPH	MARGARITAVILLE RESORT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
RL0	CFSA	47001 RL0 CFSA	11/09/2021	11/10/2021	\$1,008.00	BARNES	RHAYDA	POSTMAN TEAM (ANNUAL)	COMPUTER SOFTWARE STORES	Yes
RL0	CFSA	47003 RL0 CFSA	10/22/2021	10/25/2021	\$1,038.00	JOSEPH PHIPPS	AFRILASIA	ETT*RRGCOTTAGESRENT	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	03/28/2022	03/29/2022	\$1,038.00	JOSEPH PHIPPS	AFRILASIA	ETT*RRGCOTTAGESRENT	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	06/01/2022	06/02/2022	\$1,038.00	JOSEPH PHIPPS	AFRILASIA	ETT*RRGCOTTAGESRENT	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	03/30/2022	03/31/2022	\$1,049.00	JENKINS	JOSEPH	DEXTERITY DRIVING SHO	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	01/05/2022	01/06/2022	\$1,050.00	HAYTHE	LENAYE	EVENT* RADY CHILDRENS	COMPUTER SOFTWARE STORES	Yes

RL0	CFS	47003	RL0	CFS	11/19/2021	11/22/2021	\$1,062.67	CLARK	KENT	ANNIES ACE HARDWARE	HARDWARE STORES	Yes
RL0	CFS	47001	RL0	CFS	09/14/2022	09/15/2022	\$1,066.45	BARNES	RHAYDA	IN *SUPRETECH, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	08/02/2022	08/03/2022	\$1,068.48	BARNES	RHAYDA	POSTMAN BASIC ANNUAL	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47001	RL0	CFS	07/18/2022	07/19/2022	\$1,095.00	BARNES	RHAYDA	DIGITAL GOV. INSTITUTE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/14/2022	12/15/2022	\$1,100.00	JENKINS	JOSEPH	DEXTERITY DRIVING SCHO	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/21/2022	12/22/2022	\$1,114.20	HAYTHE	LENAYE	DELTA	DELTA	Yes
RL0	CFS	47001	RL0	CFS	08/17/2022	08/18/2022	\$1,120.29	KING	OLUWATOSIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47001	RL0	CFS	09/29/2021	10/01/2021	\$1,120.89	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	11/04/2021	11/08/2021	\$1,121.54	GRANT-JONES	STERLING	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	11/09/2022	11/11/2022	\$1,121.67	JOSEPH PHIPPS	AFRILASIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RL0	CFS	47003	RL0	CFS	01/30/2022	01/31/2022	\$1,129.96	HAYTHE	LENAYE	COURTYARD SAN DIEGO MI	COURTYARD BY MARRIOTT	Yes
RL0	CFS	47001	RL0	CFS	05/26/2022	05/30/2022	\$1,133.79	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	04/11/2022	04/12/2022	\$1,150.00	JOSEPH PHIPPS	AFRILASIA	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
RL0	CFS	47001	RL0	CFS	08/16/2022	08/17/2022	\$1,157.76	BARNES	RHAYDA	CDW GOVT #CC91695	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	01/25/2022	01/27/2022	\$1,166.83	EDWARDS	CRYSTAL	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	06/09/2022	06/10/2022	\$1,172.28	MINOR-SMITH	LISA	FAIRMONT AUSTIN	FAIRMONT HOTELS	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	09/22/2022	09/26/2022	\$1,191.40	ELLIOTT	MARC	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	10/05/2022	10/06/2022	\$1,198.30	NESBITT	KIMBERLY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RL0	CFS	47001	RL0	CFS	03/14/2022	03/15/2022	\$1,200.00	NESBITT	KIMBERLY	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	05/13/2022	05/16/2022	\$1,200.00	JENKINS	JOSEPH	SQ *A TOUCH OF CLASS C	CATERERS	Yes
RL0	CFS	47003	RL0	CFS	04/14/2022	04/15/2022	\$1,210.17	JOSEPH PHIPPS	AFRILASIA	N CAROLINA A T PAYPATH	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/25/2021	11/26/2021	\$1,240.80	BARNES	RHAYDA	CDW GOVT #P036430	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	06/09/2022	06/13/2022	\$1,256.96	NESBITT	KIMBERLY	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	03/10/2022	03/11/2022	\$1,258.44	BROOKS	BRANDYNICOLE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	08/17/2022	08/18/2022	\$1,260.00	KING	OLUWATOSIN	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47004	RL0	CFS	09/29/2022	10/03/2022	\$1,261.12	BAILEY-SMITH	RAYNA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	06/16/2022	06/17/2022	\$1,276.98	NESBITT	KIMBERLY	COURTYARD NEW ORLANS DWNTW	COURTYARD BY MARRIOTT	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	07/21/2022	07/25/2022	\$1,278.42	CLARK	KENT	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	06/10/2022	06/13/2022	\$1,295.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/13/2021	10/14/2021	\$1,300.00	EDWARDS	CRYSTAL	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/29/2022	10/03/2022	\$1,309.83	HAYTHE	LENAYE	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	01/18/2023	01/19/2023	\$1,310.00	JENKINS	JOSEPH	IN *DEXTERITY DRIVING	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	Yes
RL0	CFS	47001	RL0	CFS	08/24/2022	08/25/2022	\$1,316.40	BARNES	RHAYDA	CDW GOVT #CH74736	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47005	RL0	CFS	03/23/2022	03/24/2022	\$1,319.94	DURDEN	CHERYL	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	11/07/2022	11/08/2022	\$1,323.66	JOSEPH PHIPPS	AFRILASIA	N CAROLINA A T PAYPATH	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	06/10/2022	06/10/2022	\$1,324.70	NESBITT	KIMBERLY	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	08/31/2022	09/02/2022	\$1,343.61	ELLIOTT	MARC	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	12/21/2022	12/23/2022	\$1,346.20	JOSEPH PHIPPS	AFRILASIA	DELTA	DELTA	No-No Available CBE
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	\$1,347.99	BARNES	RHAYDA	CDW GOVT #CC37216	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47002	RL0	CFS	06/30/2022	07/04/2022	\$1,357.20	ELLIOTT	MARC	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	09/28/2022	09/30/2022	\$1,366.31	CLARK	KENT	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	09/08/2022	09/09/2022	\$1,392.43	BARNES	RHAYDA	CDW GOVT #CQ18109	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	05/19/2022	05/20/2022	\$1,392.83	JENKINS	JOSEPH	AT HOME STORE 214	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	03/25/2022	03/28/2022	\$1,400.00	BARNES	RHAYDA	SCREENCLOUD	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47001	RL0	CFS	12/13/2021	12/14/2021	\$1,402.22	MINOR-SMITH	LISA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47001	RL0	CFS	11/10/2021	11/11/2021	\$1,408.20	BARNES	RHAYDA	CDW GOVT #N377867	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	10/27/2021	10/28/2021	\$1,411.22	BARNES	RHAYDA	CDW GOVT #M741602	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47003	RL0	CFS	04/07/2022	04/11/2022	\$1,414.04	EDWARDS	CRYSTAL	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	09/29/2022	10/03/2022	\$1,423.76	JENKINS	JOSEPH	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/14/2022	12/14/2022	\$1,423.76	JENKINS	JOSEPH	DISPUTE REBILL	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	12/17/2021	12/20/2021	\$1,458.67	EDWARDS	CRYSTAL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
RL0	CFS	47005	RL0	CFS	07/24/2022	07/26/2022	\$1,490.89	MCNAMEE	AISHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RL0	CFS	47001	RL0	CFS	12/08/2021	12/10/2021	\$1,495.00	GRANT-JONES	STERLING	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	02/09/2022	02/11/2022	\$1,495.00	GRANT-JONES	STERLING	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	01/30/2022	01/31/2022	\$1,495.57	HAYTHE	LENAYE	COURTYARD SAN DIEGO MI	COURTYARD BY MARRIOTT	Yes
RL0	CFS	47003	RL0	CFS	08/19/2022	08/22/2022	\$1,498.15	EDWARDS	CRYSTAL	AMAZON.COM*PQ5FL1CD3	BOOK STORES	No-Explain in Notes
RL0	CFS	47002	RL0	CFS	07/27/2022	07/28/2022	\$1,500.00	SINGLETON	WENDY	IN *WASHINGTON REGIONA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/28/2022	06/29/2022	\$1,511.25	JOSEPH PHIPPS	AFRILASIA	STRAYER UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	02/15/2022	02/17/2022	\$1,519.70	JENKINS	JOSEPH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

RL0	CFSA	47003	RL0	CFSA	05/13/2022	05/16/2022	\$1,523.29	JENKINS	JOSEPH	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47003	RL0	CFSA	10/22/2021	10/25/2021	\$1,525.15	JOSEPH PHIPPS	AFRILASIA	STRAYER UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	11/15/2022	11/16/2022	\$1,531.00	JOSEPH PHIPPS	AFRILASIA	N CAROLINA A T PAYPATH	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47001	RL0	CFSA	08/17/2022	08/18/2022	\$1,535.80	BARNES	RHAYDA	CDW GOVT #CD60003	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFSA	47003	RL0	CFSA	12/06/2021	12/09/2021	\$1,538.91	CLARK	KENT	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47003	RL0	CFSA	03/04/2022	03/07/2022	\$1,556.95	JOSEPH PHIPPS	AFRILASIA	STRAYER UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003	RL0	CFSA	02/09/2022	02/10/2022	\$1,575.00	JENKINS	JOSEPH	EVENT* CHECK & CONNECT	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	12/16/2021	12/20/2021	\$1,580.00	JOSEPH PHIPPS	AFRILASIA	PHLEBOTOMY TRAINING SP	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47001	RL0	CFSA	04/05/2022	04/06/2022	\$1,600.00	NESBITT	KIMBERLY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RL0	CFSA	47001	RL0	CFSA	10/28/2021	10/29/2021	\$1,624.42	BARNES	RHAYDA	CDW GOVT #M808134	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFSA	47001	RL0	CFSA	09/14/2022	09/15/2022	\$1,650.00	BARNES	RHAYDA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RL0	CFSA	47003	RL0	CFSA	03/14/2022	03/15/2022	\$1,680.00	JENKINS	JOSEPH	SQ *DC STAR DRIVING SC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47004	RL0	CFSA	04/12/2022	04/14/2022	\$1,695.77	MUFFOLETTO	ELIZABETH	THE SUPPLY ROOM AOPD	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFSA	47003	RL0	CFSA	11/04/2021	11/05/2021	\$1,699.53	JOSEPH PHIPPS	AFRILASIA	UNIV OF MD EASTERN SHO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47001	RL0	CFSA	03/30/2022	03/31/2022	\$1,704.00	NESBITT	KIMBERLY	LABOR LAW POSTERS	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	09/29/2021	10/01/2021	\$1,732.65	CLARK	KENT	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47003	RL0	CFSA	08/02/2022	08/04/2022	\$1,738.80	JENKINS	JOSEPH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47003	RL0	CFSA	01/05/2022	01/07/2022	\$1,780.00	JOSEPH PHIPPS	AFRILASIA	PHLEBOTOMY TRAINING SP	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47001	RL0	CFSA	04/21/2022	04/22/2022	\$1,786.00	BARNES	RHAYDA	DIGLO	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RL0	CFSA	47001	RL0	CFSA	07/11/2022	07/12/2022	\$1,797.08	NESBITT	KIMBERLY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFSA	47003	RL0	CFSA	12/21/2021	12/22/2021	\$1,797.30	JENKINS	JOSEPH	SQ *MARYLAND LASH ACAD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RL0	CFSA	47003	RL0	CFSA	01/29/2022	01/31/2022	\$1,804.56	EDWARDS	CRYSTAL	TOWN AND COUNTRY - LOD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	01/04/2022	01/05/2022	\$1,805.70	JENKINS	JOSEPH	SQ *MARYLAND LASH ACAD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RL0	CFSA	47003	RL0	CFSA	01/21/2022	01/24/2022	\$1,828.36	EDWARDS	CRYSTAL	TOWN AND COUNTRY - LOD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	01/21/2022	01/24/2022	\$1,828.56	EDWARDS	CRYSTAL	TOWN AND COUNTRY - LOD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	01/21/2022	01/24/2022	\$1,828.56	EDWARDS	CRYSTAL	TOWN AND COUNTRY - LOD	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	01/19/2023	01/20/2023	\$1,838.18	CLARK	KENT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFSA	47002	RL0	CFSA	09/19/2022	09/22/2022	\$1,869.84	ELLIOTT	MARC	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47003	RL0	CFSA	04/14/2022	04/15/2022	\$1,874.66	JOSEPH PHIPPS	AFRILASIA	N CAROLINA A T PAYPATH	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003	RL0	CFSA	11/15/2022	11/16/2022	\$1,876.00	JOSEPH PHIPPS	AFRILASIA	DELAWARE STATE UNIVERS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003	RL0	CFSA	11/16/2022	11/17/2022	\$1,892.00	JOSEPH PHIPPS	AFRILASIA	MONTGOMERY COLLEGE WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003	RL0	CFSA	12/08/2021	12/09/2021	\$1,908.54	JOSEPH PHIPPS	AFRILASIA	ETT*AXISRENT	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
RL0	CFSA	47001	RL0	CFSA	06/10/2022	06/13/2022	\$1,950.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFSA	47001	RL0	CFSA	06/10/2022	06/13/2022	\$1,950.00	NESBITT	KIMBERLY	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	09/21/2022	09/26/2022	\$1,951.96	JENKINS	JOSEPH	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47002	RL0	CFSA	08/10/2022	08/15/2022	\$1,976.55	BROOKS	BRANDYNICOLE	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47001	RL0	CFSA	02/23/2022	02/24/2022	\$2,000.00	GRANT-JONES	STERLING	SMUSA.US	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFSA	47001	RL0	CFSA	12/14/2021	12/15/2021	\$2,001.84	BARNES	RHAYDA	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
RL0	CFSA	47003	RL0	CFSA	12/07/2021	12/08/2021	\$2,015.94	JOSEPH PHIPPS	AFRILASIA	TRINITY WASHINGTON UNI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003	RL0	CFSA	08/15/2022	08/16/2022	\$2,032.63	CLARK	KENT	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFSA	47003	RL0	CFSA	08/05/2022	08/08/2022	\$2,040.00	JOSEPH PHIPPS	AFRILASIA	MONTGOMERY COLLEGE WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003	RL0	CFSA	02/10/2022	02/11/2022	\$2,067.30	JENKINS	JOSEPH	SQ *MARYLAND LASH ACAD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RL0	CFSA	47001	RL0	CFSA	07/25/2022	07/26/2022	\$2,075.00	NESBITT	KIMBERLY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47001	RL0	CFSA	12/28/2021	12/29/2021	\$2,082.90	BARNES	RHAYDA	CDW GOVT #Q227833	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFSA	47001	RL0	CFSA	08/17/2022	08/18/2022	\$2,170.21	BARNES	RHAYDA	CDW GOVT #CD57140	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFSA	47001	RL0	CFSA	08/24/2022	08/25/2022	\$2,172.64	BARNES	RHAYDA	CDW GOVT #CH73641	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFSA	47001	RL0	CFSA	09/21/2022	09/22/2022	\$2,209.30	NESBITT	KIMBERLY	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFSA	47003	RL0	CFSA	05/23/2022	05/24/2022	\$2,249.74	JENKINS	JOSEPH	AT HOME STORE 297	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	No-No Available CBE
RL0	CFSA	47001	RL0	CFSA	01/27/2022	01/28/2022	\$2,254.42	BARNES	RHAYDA	RAVE MOBILE SAFETY INT	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
RL0	CFSA	47001	RL0	CFSA	12/14/2021	12/16/2021	\$2,258.00	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFSA	47003	RL0	CFSA	05/02/2022	05/04/2022	\$2,355.72	JOSEPH PHIPPS	AFRILASIA	ALLEGANY COLLEGE HOUSI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47002	RL0	CFSA	07/27/2022	07/28/2022	\$2,400.00	SINGLETON	WENDY	IN *WASHINGTON REGIONA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFSA	47002	RL0	CFSA	05/03/2022	05/04/2022	\$2,450.00	SINGLETON	WENDY	CHILD WELFARE LEAGUE O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFSA	47001	RL0	CFSA	09/15/2022	09/16/2022	\$2,451.79	NESBITT	KIMBERLY	EZCATERPOTBELLY SANDW	CATERERS	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	11/30/2022	12/01/2022	\$2,458.98	JOSEPH PHIPPS	AFRILASIA	TMS*VIRGINIA STATE UNI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47002	RL0	CFSA	09/20/2022	09/22/2022	\$2,470.00	SINGLETON	WENDY	FORMOST ADVANCED CREAT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
RL0	CFSA	47003	RL0	CFSA	10/07/2021	10/08/2021	\$2,475.00	JOSEPH PHIPPS	AFRILASIA	CHILD WELFARE LEAGUE O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RL0	CFSA	47003	RL0	CFSA	10/25/2021	10/26/2021	\$2,500.00	JOSEPH PHIPPS	AFRILASIA	GA STATE UNIV PAYPATH	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47004	RL0	CFSA	02/18/2022	02/21/2022	\$2,500.00	WALKER	LIA	KUSITRAINING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes



RL0	CFS	47004	RL0	CFS	02/22/2022	02/23/2022	\$2,500.00	WALKER	LIA	KUSITRAINING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	02/23/2022	02/24/2022	\$2,500.00	WALKER	LIA	KUSITRAINING	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/25/2022	10/26/2022	\$2,500.00	JOSEPH PHIPPS	AFRILASIA	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	11/30/2022	12/02/2022	\$2,500.00	JOSEPH PHIPPS	AFRILASIA	MORGAN STATE UNIVERSITY FOUNI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	02/03/2022	02/04/2022	\$2,553.98	BARNES	RHAYDA	CDW GOVT #R720483	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	09/15/2022	09/16/2022	\$2,556.79	NESBITT	KIMBERLY	EZCATERPOTBELLY SANDW	CATERERS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	01/04/2022	01/06/2022	\$2,559.88	NESBITT	KIMBERLY	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	03/17/2022	03/18/2022	\$2,579.40	GRANT-JONES	STERLING	UHC OF PHOENIX METRO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	08/04/2022	08/05/2022	\$2,655.00	JOSEPH PHIPPS	AFRILASIA	DANIEL MEMORIAL, INC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47003	RL0	CFS	06/29/2022	06/30/2022	\$2,715.00	JOSEPH PHIPPS	AFRILASIA	DSU BUSINESS WEB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
RL0	CFS	47004	RL0	CFS	09/21/2022	09/22/2022	\$2,806.40	WALKER	LIA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	11/04/2021	11/05/2021	\$2,815.00	BARNES	RHAYDA	CDW GOVT #N177282	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RL0	CFS	47001	RL0	CFS	09/23/2022	09/26/2022	\$2,847.11	NESBITT	KIMBERLY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47002	RL0	CFS	11/24/2021	11/26/2021	\$2,900.00	SINGLETON	WENDY	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	03/30/2022	03/31/2022	\$2,962.50	NESBITT	KIMBERLY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47005	RL0	CFS	06/30/2022	07/01/2022	\$2,999.81	MCNAMEE	AISHA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RL0	CFS	47002	RL0	CFS	10/07/2021	10/08/2021	\$3,000.00	ELLIOTT	MARC	CHILD WELFARE LEAGUE O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RL0	CFS	47002	RL0	CFS	02/22/2022	02/23/2022	\$3,000.00	ELLIOTT	MARC	CHILD WELFARE LEAGUE O	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/15/2022	06/16/2022	\$3,000.00	JENKINS	JOSEPH	SQ *YOUNGS DRIVING SCH	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	\$3,010.00	NESBITT	KIMBERLY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RL0	CFS	47003	RL0	CFS	10/27/2021	10/29/2021	\$3,030.00	JOSEPH PHIPPS	AFRILASIA	EXTRA SPACE 8767	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
RL0	CFS	47002	RL0	CFS	08/02/2022	08/03/2022	\$3,040.00	BROOKS	BRANDYNICOLE	ASSOC FOR TALENT DEV	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	11/18/2021	11/19/2021	\$3,102.00	NESBITT	KIMBERLY	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RL0	CFS	47003	RL0	CFS	12/21/2022	12/22/2022	\$3,112.50	JOSEPH PHIPPS	AFRILASIA	SQ *KDT HEALTHY OPTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
RL0	CFS	47001	RL0	CFS	07/19/2022	07/20/2022	\$3,120.14	NESBITT	KIMBERLY	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	06/16/2022	06/17/2022	\$3,160.86	EDWARDS	CRYSTAL	CVS/PHARMACY #04418	DRUG STORES PHARMACIES	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	06/09/2022	06/10/2022	\$3,164.10	GRANT-JONES	STERLING	MVS INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Yes
RL0	CFS	47003	RL0	CFS	12/16/2021	12/17/2021	\$3,326.00	JOSEPH PHIPPS	AFRILASIA	UNIV OF MD EASTERN SHO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/21/2022	09/26/2022	\$3,494.14	MINOR-SMITH	LISA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	01/26/2022	01/27/2022	\$3,512.00	NESBITT	KIMBERLY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RL0	CFS	47003	RL0	CFS	04/28/2022	04/29/2022	\$3,691.80	CLARK	KENT	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RL0	CFS	47001	RL0	CFS	10/20/2021	10/22/2021	\$3,749.00	GRANT-JONES	STERLING	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	09/30/2022	10/03/2022	\$3,805.26	JENKINS	JOSEPH	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	07/01/2022	07/04/2022	\$3,812.13	MINOR-SMITH	LISA	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/21/2021	10/22/2021	\$3,817.08	JOSEPH PHIPPS	AFRILASIA	ETT*AXISRENT	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	01/06/2023	01/09/2023	\$3,910.00	JOSEPH PHIPPS	AFRILASIA	STOCKTON UNIVERSITY PA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	
RL0	CFS	47003	RL0	CFS	01/05/2022	01/06/2022	\$3,923.28	JOSEPH PHIPPS	AFRILASIA	CSULB	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	07/04/2022	07/05/2022	\$3,923.40	BARNES	RHAYDA	ADOBE PS CREATIVE CLD	COMPUTER SOFTWARE STORES	Yes
RL0	CFS	47001	RL0	CFS	12/10/2021	12/13/2021	\$3,938.00	NESBITT	KIMBERLY	MNB ART AND FRAMING	ARTIST SUPPLY STORES CRAFT SHOPS	No-Explain in Notes
RL0	CFS	47001	RL0	CFS	02/28/2022	03/01/2022	\$3,965.00	NESBITT	KIMBERLY	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	10/22/2021	10/25/2021	\$4,151.25	JOSEPH PHIPPS	AFRILASIA	OCEANS ALLIANCE REALTY	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
RL0	CFS	47003	RL0	CFS	02/07/2022	02/09/2022	\$4,151.25	JOSEPH PHIPPS	AFRILASIA	OCEANS ALLIANCE REALTY	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
RL0	CFS	47002	RL0	CFS	03/31/2022	04/01/2022	\$4,181.50	BROOKS	BRANDYNICOLE	EZCATERPOTBELLY SANDW	CATERERS	No-No Available CBE
RL0	CFS	47001	RL0	CFS	06/30/2022	07/04/2022	\$4,299.00	GRANT-JONES	STERLING	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	06/29/2022	07/04/2022	\$4,302.45	MINOR-SMITH	LISA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47003	RL0	CFS	11/08/2022	11/09/2022	\$4,435.00	JOSEPH PHIPPS	AFRILASIA	GSU DECATUR CASHIER	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	04/04/2022	04/05/2022	\$4,467.15	JOSEPH PHIPPS	AFRILASIA	DELAWARE STATE UNIVERS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	10/31/2022	11/02/2022	\$4,473.20	JENKINS	JOSEPH	EXTRA SPACE 8767	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
RL0	CFS	47001	RL0	CFS	08/15/2022	08/16/2022	\$4,560.00	NESBITT	KIMBERLY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RL0	CFS	47001	RL0	CFS	07/06/2022	07/07/2022	\$4,736.54	GRANT-JONES	STERLING	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47003	RL0	CFS	12/15/2021	12/16/2021	\$4,788.84	JOSEPH PHIPPS	AFRILASIA	N CAROLINA A T PAYPATH	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47001	RL0	CFS	09/16/2022	09/19/2022	\$4,904.65	BARNES	RHAYDA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RL0	CFS	47001	RL0	CFS	09/12/2022	09/13/2022	\$4,950.00	BARNES	RHAYDA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RL0	CFS	47001	RL0	CFS	08/18/2022	08/19/2022	\$4,974.05	NESBITT	KIMBERLY	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RL0	CFS	47003	RL0	CFS	03/17/2022	03/21/2022	\$4,976.00	JENKINS	JOSEPH	EXTRA SPACE 8767	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
RL0	CFS	47003	RL0	CFS	09/22/2022	09/23/2022	\$4,996.53	JOSEPH PHIPPS	AFRILASIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RL0	CFS	47003	RL0	CFS	11/02/2021	11/03/2021	\$5,000.00	JOSEPH PHIPPS	AFRILASIA	HU TUITION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/02/2021	12/03/2021	\$5,000.00	JOSEPH PHIPPS	AFRILASIA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RL0	CFS	47003	RL0	CFS	12/21/2022	12/22/2022	\$5,005.00	JOSEPH PHIPPS	AFRILASIA	BENEDICT COLLEGE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE

RL0	CFSA	47003 RL0 CFSA	12/16/2021	12/17/2021	\$5,325.00	JOSEPH PHIPPS	AFRILASIA	THE LINCOLN UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	03/31/2022	04/01/2022	\$5,583.50	JOSEPH PHIPPS	AFRILASIA	VCU STUDENT ACCOUNT 3R	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	12/09/2021	12/13/2021	\$5,747.50	JOSEPH PHIPPS	AFRILASIA	MORGAN STATE UNIVERSITY FOUNI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	05/05/2022	05/09/2022	\$5,794.00	JOSEPH PHIPPS	AFRILASIA	MORGAN STATE UNIVERSITY FOUNI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	05/02/2022	05/03/2022	\$5,863.00	JOSEPH PHIPPS	AFRILASIA	THE LINCOLN UNIVERSITY	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	02/01/2022	02/02/2022	\$5,983.90	JOSEPH PHIPPS	AFRILASIA	DELAWARE STATE UNIVERS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
RL0	CFSA	47003 RL0 CFSA	12/17/2021	12/20/2021	\$6,000.00	JOSEPH PHIPPS	AFRILASIA	UMBC CASHIER	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	04/07/2022	04/08/2022	\$6,117.00	JOSEPH PHIPPS	AFRILASIA	GA STATE UNIV PAYPATH	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	12/20/2022	12/21/2022	\$6,132.41	JOSEPH PHIPPS	AFRILASIA	SALISU MD 410-543-6060	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	03/09/2022	03/14/2022	\$6,420.00	JOSEPH PHIPPS	AFRILASIA	CARING FOR YOUNG MINDS	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	06/09/2022	06/10/2022	\$6,500.00	JOSEPH PHIPPS	AFRILASIA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	06/30/2022	07/01/2022	\$6,862.50	JOSEPH PHIPPS	AFRILASIA	TFC NEW YORK	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	12/19/2022	12/20/2022	\$6,932.49	JOSEPH PHIPPS	AFRILASIA	DELAWARE STATE UNIVERS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	04/20/2022	04/22/2022	\$6,987.75	JOSEPH PHIPPS	AFRILASIA	OPC*MARYMOUNT UNIV T&F	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	12/20/2022	12/21/2022	\$7,003.44	JOSEPH PHIPPS	AFRILASIA	VIRGINIA MOUNT UNIVERS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47003 RL0 CFSA	02/03/2022	02/04/2022	\$7,271.77	JOSEPH PHIPPS	AFRILASIA	LIVINGSTONE COLLEGE -	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RL0	CFSA	47003 RL0 CFSA	01/05/2023	01/06/2023	\$7,317.00	JOSEPH PHIPPS	AFRILASIA	STOCKTON UNIVERSITY PA	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
RL0	CFSA	47003 RL0 CFSA	12/21/2022	12/23/2022	\$8,232.75	JOSEPH PHIPPS	AFRILASIA	MORGAN STATE UNIVERSITY FOUNI	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
RL0	CFSA	47005 RL0 CFSA	03/28/2022	03/30/2022	\$24,492.00	MCNAMEE	AISHA	AIR AMBULANCE WORLDWID	AMBULANCE SERVICES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	10/18/2022	10/19/2022	(\$1,622.04)	ROUSSEAU	VERONICA	IN *PLUSHY FEELY CORP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
RM0	DBH	48004 RM0 DBH	06/06/2022	06/07/2022	(\$508.67)	DAVIS-DEBOSE	NATASHA	ADOBE INC	Applications - Excludes Games	Yes
RM0	DBH	48002 RM0 DBH	12/24/2021	12/27/2021	(\$322.86)	ALLEN	VIKKI	FORMAN MILLS #309	FAMILY CLOTHING STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	01/17/2023	01/20/2023	(\$167.04)	ALLEN	VIKKI	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	06/24/2022	06/27/2022	(\$149.94)	POOLE	SENA	FS *JITBIT.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/28/2022	12/29/2022	(\$147.50)	ALLEN	VIKKI	FORMAN MILLS #309	FAMILY CLOTHING STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	06/21/2022	06/22/2022	(\$146.85)	POOLE	SENA	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	02/08/2022	02/10/2022	(\$135.64)	VENSON	ALVIN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	09/08/2022	09/09/2022	(\$113.91)	OWENS	KAREN	UNIFROMS AND SCRUBS	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
RM0	DBH	48005 RM0 DBH	03/22/2022	03/23/2022	(\$109.90)	BROWN	MONIQUE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Yes
RM0	DBH	48003 RM0 DBH	02/05/2022	02/07/2022	(\$109.00)	DEBOARD	NICOLE	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
RM0	DBH	48003 RM0 DBH	02/19/2022	02/21/2022	(\$109.00)	DEBOARD	NICOLE	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	12/30/2022	12/30/2022	(\$86.82)	WARD	JONATHAN	DISPUTE CREDIT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	11/14/2021	11/15/2021	(\$84.78)	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	11/11/2022	11/11/2022	(\$82.10)	BROWN	MONIQUE	DISPUTE CREDIT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	12/15/2022	12/15/2022	(\$82.10)	BROWN	MONIQUE	DISPUTE CREDIT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	06/08/2022	06/09/2022	(\$80.10)	HARRISON	TERRI	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/29/2022	01/02/2023	(\$56.96)	ALLEN	VIKKI	ROSS STORES #1552	DISCOUNT STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	11/15/2021	11/16/2021	(\$43.96)	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/15/2022	08/16/2022	(\$35.00)	HATCHER	TATIANA	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	07/11/2022	07/11/2022	(\$34.97)	BOESCH	RICHARD	FRAUD CREDIT	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	07/09/2022	07/11/2022	(\$34.97)	BOESCH	RICHARD	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	05/26/2022	05/27/2022	(\$30.58)	MONAHAN-ABNEY EMILY	AMAZON.COM AMZN.COM/BI	BOOK STORES	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	05/28/2022	05/30/2022	(\$19.99)	MONAHAN-ABNEY EMILY	FRAUD CREDIT	Unknown	Unknown	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/18/2022	08/19/2022	(\$16.13)	OWENS	KAREN	UNIFROMS AND SCRUBS	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
RM0	DBH	48002 RM0 DBH	08/16/2022	08/17/2022	(\$13.49)	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	11/07/2021	11/08/2021	(\$12.99)	BLAKELY	DENISE	FRAUD CREDIT	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	01/26/2022	01/26/2022	(\$11.30)	HATCHER	TATIANA	ADOBE INC	Applications - Excludes Games	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	12/16/2022	12/16/2022	(\$5.39)	BROWN	MONIQUE	DISPUTE CREDIT	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	02/05/2022	02/07/2022	(\$4.79)	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	06/26/2022	06/27/2022	(\$2.11)	BOESCH	RICHARD	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	07/11/2022	07/11/2022	(\$2.11)	BOESCH	RICHARD	FRAUD CREDIT	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/26/2022	08/29/2022	(\$1.98)	BOESCH	RICHARD	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	03/21/2022	03/21/2022	(\$1.09)	DEBOARD	NICOLE	DISPUTE CREDIT	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	03/29/2022	03/30/2022	(\$0.24)	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
RM0	DBH	48003 RM0 DBH	02/24/2022	02/25/2022	\$2.00	VENSON	ALVIN	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
RM0	DBH	48002 RM0 DBH	06/26/2022	06/27/2022	\$2.11	BOESCH	RICHARD	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	07/14/2022	07/14/2022	\$2.11	BOESCH	RICHARD	FRAUD REBILL	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	03/29/2022	03/30/2022	\$4.24	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	09/20/2022	09/21/2022	\$5.87	ALLEN	VIKKI	INTERNATIONAL TRANSACTION	Unknown	No-Explain in Notes

RM0	DBH	48004 RM0 DBH	09/02/2022	09/05/2022	\$5.93	HAMER	KELLY	EXPEDIA 72380641565258	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
RM0	DBH	48001 RM0 DBH	09/07/2022	09/08/2022	\$5.94	DANIELS	GILLIAN	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RM0	DBH	48003 RM0 DBH	02/17/2022	02/17/2022	\$6.73	DEBOARD	NICOLE	ECOLAB INC MF	SANITATION POLISHING + SPECIALITY CLEANING PREP	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	04/21/2022	04/22/2022	\$6.76	BOESCH	RICHARD	DOLLAR PLUS STORE	DISCOUNT STORES	No-No timely deliver
RM0	DBH	48006 RM0 DBH	12/05/2021	12/06/2021	\$7.41	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	10/27/2021	10/28/2021	\$8.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48005 RM0 DBH	04/25/2022	04/26/2022	\$8.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48005 RM0 DBH	05/13/2022	05/16/2022	\$8.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48005 RM0 DBH	05/19/2022	05/20/2022	\$8.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48005 RM0 DBH	06/08/2022	06/09/2022	\$8.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48003 RM0 DBH	08/25/2022	08/29/2022	\$8.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	08/25/2022	08/29/2022	\$8.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	08/25/2022	08/29/2022	\$8.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	08/25/2022	08/29/2022	\$8.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48005 RM0 DBH	09/16/2022	09/19/2022	\$8.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	11/01/2021	11/02/2021	\$8.44	ROUSSEAU	VERONICA	AMAZON.COM*EY3ME2HK3	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/13/2021	12/13/2021	\$8.47	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	03/31/2022	04/01/2022	\$8.95	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	03/31/2022	03/31/2022	\$9.90	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	10/26/2021	10/27/2021	\$12.99	BOESCH	RICHARD	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
RM0	DBH	48003 RM0 DBH	10/29/2021	11/01/2021	\$12.99	BLAKELY	DENISE	AMAZON PRIME	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/12/2022	08/15/2022	\$13.49	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/05/2021	12/06/2021	\$13.73	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	10/31/2021	11/01/2021	\$13.77	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48002 RM0 DBH	08/31/2022	09/01/2022	\$14.92	OWENS	KAREN	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RM0	DBH	48002 RM0 DBH	12/27/2022	12/28/2022	\$14.97	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48002 RM0 DBH	07/17/2022	07/18/2022	\$15.00	BOESCH	RICHARD	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	08/13/2022	08/15/2022	\$15.00	BOESCH	RICHARD	STAPLES 00115618	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	04/13/2022	04/13/2022	\$15.88	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	07/04/2022	07/04/2022	\$15.99	SINGLETARY	MICHELLE	DREAMHOST	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	09/13/2022	09/14/2022	\$16.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	12/21/2022	12/22/2022	\$16.33	BROWN	MONIQUE	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	12/07/2022	12/08/2022	\$16.57	BROWN	MONIQUE	USPS PO 1049460113	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/09/2021	12/09/2021	\$16.92	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/06/2021	12/06/2021	\$16.94	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	02/01/2022	02/02/2022	\$16.96	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	12/15/2021	12/16/2021	\$17.20	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/18/2022	12/19/2022	\$18.99	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	10/31/2022	11/01/2022	\$19.00	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-No timely deliver
RM0	DBH	48006 RM0 DBH	01/07/2022	01/10/2022	\$19.17	ROUSSEAU	VERONICA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
RM0	DBH	48005 RM0 DBH	04/27/2022	04/28/2022	\$19.98	BROWN	MONIQUE	STAPLES 00115592	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Price over 12%
RM0	DBH	48005 RM0 DBH	05/27/2022	05/30/2022	\$19.98	BROWN	MONIQUE	STAPLES 00115592	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
RM0	DBH	48002 RM0 DBH	05/19/2022	05/20/2022	\$19.99	MONAHAN-ABNEY	EMILY	PRIME VIDEO*1R2961W51	Large Digital Goods Merchant	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	11/10/2021	11/11/2021	\$20.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	10/28/2021	10/29/2021	\$20.13	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48006 RM0 DBH	01/03/2023	01/04/2023	\$20.17	ROUSSEAU	VERONICA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
RM0	DBH	48006 RM0 DBH	11/01/2021	11/02/2021	\$22.25	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/05/2021	12/06/2021	\$23.27	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	12/15/2021	12/16/2021	\$24.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	03/31/2022	04/01/2022	\$24.50	BOESCH	RICHARD	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
RM0	DBH	48006 RM0 DBH	12/15/2021	12/16/2021	\$25.97	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	10/31/2021	11/01/2021	\$25.98	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	02/04/2022	02/04/2022	\$25.98	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	04/01/2022	04/04/2022	\$26.26	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48005 RM0 DBH	11/08/2022	11/09/2022	\$26.90	BROWN	MONIQUE	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	03/10/2022	03/11/2022	\$27.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	05/04/2022	05/05/2022	\$27.26	BOESCH	RICHARD	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48006 RM0 DBH	08/31/2022	09/01/2022	\$29.00	ROUSSEAU	VERONICA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes

RM0	DBH	48002 RM0 DBH	01/02/2022	01/03/2022	\$29.99	BOESCH	RICHARD	AMAZON.COM*KX3SB19E3	BOOK STORES	No-No Available CBE
RM0	DBH	48001 RM0 DBH	02/09/2022	02/11/2022	\$30.25	DANIELS	GILLIAN	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48002 RM0 DBH	04/29/2022	05/02/2022	\$31.98	MONAHAN-ABNEY EMILY		MARSHALLS #1205	DISCOUNT STORES	No-No timely deliver
RM0	DBH	48005 RM0 DBH	08/19/2022	08/22/2022	\$32.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
RM0	DBH	48003 RM0 DBH	02/15/2022	02/16/2022	\$32.99	BLAKELY	DENISE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	07/04/2022	07/05/2022	\$34.97	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/19/2022	08/19/2022	\$34.97	BOESCH	RICHARD	DISPUTE CREDIT	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/20/2022	08/22/2022	\$34.97	BOESCH	RICHARD	STAPLES DIRECT	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Price over 12%
RM0	DBH	48003 RM0 DBH	01/12/2022	01/13/2022	\$35.00	SINGLETARY	MICHELLE	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/12/2022	08/15/2022	\$35.00	HATCHER	TATIANA	AMAZON.COM*TL2J31133 A	BOOK STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	09/23/2022	09/26/2022	\$35.00	SINGLETARY	MICHELLE	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	09/23/2022	09/26/2022	\$35.00	SINGLETARY	MICHELLE	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	10/03/2022	10/04/2022	\$35.00	HATCHER	TATIANA	AMAZON.COM*1428L3GG2	BOOK STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	12/13/2022	12/14/2022	\$35.00	SINGLETARY	MICHELLE	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	12/13/2022	12/14/2022	\$35.00	SINGLETARY	MICHELLE	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Price over 12%
RM0	DBH	48003 RM0 DBH	12/14/2022	12/15/2022	\$35.00	SINGLETARY	MICHELLE	AMERICAN RED CROSS	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48001 RM0 DBH	11/09/2022	11/10/2022	\$35.90	WIEGANDT	JULIE	CDW GOVT #DZ15668	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
RM0	DBH	48005 RM0 DBH	08/04/2022	08/05/2022	\$36.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48002 RM0 DBH	12/19/2022	12/19/2022	\$37.99	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48002 RM0 DBH	04/25/2022	04/26/2022	\$38.60	HATCHER	TATIANA	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/14/2021	12/15/2021	\$39.00	ROUSSEAUX	VERONICA	PAYPAL	COMPUTER SOFTWARE STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/28/2021	12/29/2021	\$39.00	ROUSSEAUX	VERONICA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	08/31/2022	09/01/2022	\$39.00	ROUSSEAUX	VERONICA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	01/05/2022	01/06/2022	\$40.18	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	10/31/2021	11/01/2021	\$40.23	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48005 RM0 DBH	07/12/2022	07/13/2022	\$40.64	BROWN	MONIQUE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48002 RM0 DBH	05/04/2022	05/05/2022	\$41.86	MONAHAN-ABNEY EMILY		AMAZON.COM*1Q0SP0910 A	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/10/2021	12/10/2021	\$42.99	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/29/2021	12/30/2021	\$43.98	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48002 RM0 DBH	05/04/2022	05/05/2022	\$44.00	ALLEN	VIKKI	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48015 RM0 DBH	12/15/2021	12/17/2021	\$44.97	HOWARD	LAQUITA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	12/06/2021	12/06/2021	\$45.55	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	02/13/2022	02/14/2022	\$45.58	HATCHER	TATIANA	AMAZON.COM*A054A1DP3 A	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	05/01/2022	05/02/2022	\$45.99	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48006 RM0 DBH	12/16/2021	12/16/2021	\$46.62	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	11/02/2021	11/02/2021	\$46.63	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	12/10/2021	12/13/2021	\$48.00	DANIELS	GILLIAN	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	08/31/2022	09/01/2022	\$49.00	ROUSSEAUX	VERONICA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	08/31/2022	09/01/2022	\$49.00	ROUSSEAUX	VERONICA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	08/31/2022	09/01/2022	\$49.00	ROUSSEAUX	VERONICA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	09/02/2022	09/05/2022	\$49.38	HAMER	KELLY	EXPEDIA 72380641565258	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
RM0	DBH	48002 RM0 DBH	06/30/2022	07/01/2022	\$49.90	ALLEN	VIKKI	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48002 RM0 DBH	10/27/2021	10/28/2021	\$49.98	MONAHAN-ABNEY EMILY		GINKGO GARDENS	LAWN AND GARDEN SUPPLY STORES	Yes
RM0	DBH	48002 RM0 DBH	03/24/2022	03/28/2022	\$49.98	MONAHAN-ABNEY EMILY		GINKGO GARDENS	LAWN AND GARDEN SUPPLY STORES	Yes
RM0	DBH	48003 RM0 DBH	06/01/2022	06/02/2022	\$50.00	SINGLETARY	MICHELLE	AAPL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	06/01/2022	06/02/2022	\$50.00	SINGLETARY	MICHELLE	AAPL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	04/09/2022	04/11/2022	\$50.98	BLAKELY	DENISE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	10/31/2021	11/01/2021	\$53.57	ALLEN	VIKKI	AMAZON.COM*2S8N1BE0	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	01/24/2022	01/26/2022	\$53.85	BOESCH	RICHARD	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Price over 12%
RM0	DBH	48002 RM0 DBH	03/02/2022	03/03/2022	\$54.72	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/08/2021	12/10/2021	\$54.96	MONAHAN-ABNEY EMILY		ORIENTAL TRADING COMPANY, INC	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
RM0	DBH	48002 RM0 DBH	09/21/2022	09/22/2022	\$57.97	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	01/03/2022	01/04/2022	\$59.10	BOESCH	RICHARD	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-No Available CBE
RM0	DBH	48003 RM0 DBH	08/31/2022	09/02/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	08/31/2022	09/02/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	08/31/2022	09/02/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	08/31/2022	09/02/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	08/31/2022	09/02/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	09/29/2022	09/30/2022	\$60.00	VENSON	ALVIN	MIRION TECHNOLOGIES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE

RM0	DBH	48003 RM0 DBH	12/14/2022	12/16/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	12/14/2022	12/16/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	12/14/2022	12/16/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	12/14/2022	12/16/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	12/14/2022	12/16/2022	\$60.00	VARGHESE	SOPHY	METRO 086-CONGRESS HGT	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-No Available CBE
RM0	DBH	48001 RM0 DBH	09/07/2022	09/08/2022	\$62.57	DANIELS	GILLIAN	STAPLES 00102269	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RM0	DBH	48002 RM0 DBH	11/17/2022	11/18/2022	\$63.92	MONAHAN-ABNEY EMILY		ANNIES ACE HARDWARE	HARDWARE STORES	Yes
RM0	DBH	48003 RM0 DBH	07/28/2022	07/29/2022	\$64.95	BLAKELY	DENISE	AMZN MKTP US	BOOK STORES	No-No timely deliver
RM0	DBH	48006 RM0 DBH	12/04/2021	12/06/2021	\$65.62	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	01/25/2022	01/26/2022	\$66.50	BROWN	MONIQUE	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/22/2022	08/22/2022	\$66.50	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48005 RM0 DBH	11/17/2021	11/18/2021	\$67.53	BROWN	MONIQUE	AMZN MKTP US	BOOK STORES	No-No timely deliver
RM0	DBH	48003 RM0 DBH	02/24/2022	02/25/2022	\$67.75	VENSON	ALVIN	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
RM0	DBH	48002 RM0 DBH	10/26/2021	10/27/2021	\$68.17	HATCHER	TATIANA	AMAZON.COM*IC4WK4X23	BOOK STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	01/11/2022	01/12/2022	\$68.45	VENSON	ALVIN	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	02/01/2022	02/02/2022	\$68.45	VENSON	ALVIN	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	01/05/2022	01/07/2022	\$71.28	VENSON	ALVIN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	12/28/2021	12/28/2021	\$73.47	BROWN	MONIQUE	0360 CONTENT DELIVERY	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
RM0	DBH	48002 RM0 DBH	08/19/2022	08/22/2022	\$74.93	BOESCH	RICHARD	WALMART.COM AA	DISCOUNT STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	12/19/2022	12/20/2022	\$74.93	BOESCH	RICHARD	WALMART.COM	DISCOUNT STORES	No-No Available CBE
RM0	DBH	48002 RM0 DBH	08/24/2022	08/25/2022	\$75.00	BOESCH	RICHARD	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48004 RM0 DBH	01/12/2022	01/14/2022	\$77.75	DAVIS-DEBOSE	NATASHA	METRO STAMP AND SEAL C	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48002 RM0 DBH	08/26/2022	08/29/2022	\$78.40	BOESCH	RICHARD	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Price over 12%
RM0	DBH	48006 RM0 DBH	12/28/2021	12/29/2021	\$79.00	ROUSSEAUX	VERONICA	CONSCIOUS DISCIPLINE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	01/18/2022	01/19/2022	\$79.00	BROWN	MONIQUE	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	11/01/2022	11/02/2022	\$79.26	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-No timely deliver
RM0	DBH	48005 RM0 DBH	12/20/2022	12/21/2022	\$79.99	ROBERTSON	LEASA	DELTA	DELTA	Yes
RM0	DBH	48002 RM0 DBH	09/09/2022	09/12/2022	\$80.14	OWENS	KAREN	UNIFORMS AND SCRUBS	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
RM0	DBH	48002 RM0 DBH	08/19/2022	08/22/2022	\$81.57	BOESCH	RICHARD	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Price over 12%
RM0	DBH	48005 RM0 DBH	10/26/2022	10/27/2022	\$82.10	BROWN	MONIQUE	BLUE BOY DOCUMENT IMAG	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
RM0	DBH	48005 RM0 DBH	12/15/2022	12/15/2022	\$82.10	BROWN	MONIQUE	DISPUTE REBILL	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	12/16/2022	12/16/2022	\$82.10	BROWN	MONIQUE	DISPUTE REBILL	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	01/29/2022	01/31/2022	\$83.53	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	11/03/2021	11/04/2021	\$83.99	ALLEN	VIKKI	CHR*CHRISTIANBOOK	RELIGIOUS GOODS STORES	No-No Available CBE
RM0	DBH	48002 RM0 DBH	08/25/2022	08/29/2022	\$84.21	BOESCH	RICHARD	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Price over 12%
RM0	DBH	48006 RM0 DBH	10/29/2021	11/01/2021	\$84.78	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	07/24/2022	07/25/2022	\$85.61	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	11/17/2022	11/18/2022	\$86.82	WARD	JONATHAN	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	04/12/2022	04/13/2022	\$87.37	FULWOOD	ANGLIA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	04/12/2022	04/13/2022	\$87.37	FULWOOD	ANGLIA	EFX*INFOSERVICES	CONSUMER CREDIT REPORTING AGENCIES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	02/05/2022	02/07/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	03/05/2022	03/07/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	04/05/2022	04/06/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48001 RM0 DBH	05/05/2022	05/06/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48001 RM0 DBH	06/05/2022	06/06/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48001 RM0 DBH	07/05/2022	07/06/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	08/05/2022	08/08/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	09/05/2022	09/06/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	10/05/2022	10/06/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48001 RM0 DBH	11/05/2022	11/07/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	12/05/2022	12/06/2022	\$89.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/26/2022	08/26/2022	\$90.09	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48005 RM0 DBH	02/08/2022	02/09/2022	\$90.24	BROWN	MONIQUE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48006 RM0 DBH	11/03/2021	11/04/2021	\$91.00	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	12/21/2021	12/21/2021	\$92.98	BROWN	MONIQUE	0360 CONTENT DELIVERY	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
RM0	DBH	48005 RM0 DBH	01/01/2022	01/03/2022	\$97.97	BROWN	MONIQUE	0360 CONTENT DELIVERY	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No timely deliver
RM0	DBH	48003 RM0 DBH	10/27/2021	10/28/2021	\$99.00	VENSON	ALVIN	DC *GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	11/10/2021	11/11/2021	\$101.00	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/09/2021	12/10/2021	\$106.12	BOESCH	RICHARD	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-No Available CBE

RM0	DBH	48002 RM0 DBH	08/25/2022	08/25/2022	\$106.63	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48003 RM0 DBH	01/27/2022	01/28/2022	\$109.00	DEBOARD	NICOLE	WIDEPOINT CYBERSECURIT	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	02/22/2022	02/22/2022	\$109.00	DEBOARD	NICOLE	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	03/17/2022	03/17/2022	\$109.00	DEBOARD	NICOLE	DISPUTE REBILL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	10/25/2021	10/26/2021	\$109.87	ALLEN	VIKKI	CHR*CHRISTIANBOOK	RELIGIOUS GOODS STORES	No-No Available CBE
RM0	DBH	48005 RM0 DBH	03/22/2022	03/23/2022	\$109.90	BROWN	MONIQUE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Yes
RM0	DBH	48002 RM0 DBH	07/21/2022	07/22/2022	\$109.99	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	04/21/2022	04/22/2022	\$110.82	BOESCH	RICHARD	S&S WORLDWIDE, INC.	GAME TOY AND HOBBY SHOPS	No-Price over 12%
RM0	DBH	48003 RM0 DBH	04/26/2022	04/27/2022	\$111.94	SINGLETARY	MICHELLE	THE UPS STORE 7315	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	11/05/2021	11/08/2021	\$112.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	12/05/2021	12/06/2021	\$112.98	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48002 RM0 DBH	07/01/2022	07/04/2022	\$115.00	ALLEN	VIKKI	CENGAGE LEARNING, INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RM0	DBH	48003 RM0 DBH	09/27/2022	09/28/2022	\$118.00	VENSON	ALVIN	SQ *WILSON DEPENDABLE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	10/23/2021	10/25/2021	\$119.00	OWENS	KAREN	SPEAR EDUCATION LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	10/05/2021	10/06/2021	\$120.44	WARD	JONATHAN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	07/31/2022	08/01/2022	\$120.55	BLAKELY	DENISE	AMZN MKTP US	BOOK STORES	No-No timely deliver
RM0	DBH	48002 RM0 DBH	12/17/2022	12/19/2022	\$120.91	ALLEN	VIKKI	ROSS STORES #1552	DISCOUNT STORES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	11/17/2021	11/18/2021	\$123.75	RICHARDSON	GILLIAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48001 RM0 DBH	11/19/2021	11/19/2021	\$124.95	RICHARDSON	GILLIAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48006 RM0 DBH	06/30/2022	06/30/2022	\$127.20	SOTO	MARINA	HBRSSUBSCRIPTION	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	02/08/2022	02/10/2022	\$127.96	VENSON	ALVIN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	10/19/2021	10/20/2021	\$129.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48005 RM0 DBH	12/01/2021	12/02/2021	\$129.74	BROWN	MONIQUE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	11/03/2021	11/04/2021	\$131.89	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	08/26/2022	08/29/2022	\$132.90	BROWN	MONIQUE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/16/2022	12/19/2022	\$133.31	BOESCH	RICHARD	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RM0	DBH	48003 RM0 DBH	01/05/2022	01/07/2022	\$135.64	VENSON	ALVIN	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	12/13/2022	12/14/2022	\$138.00	POOLE	SENA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	04/20/2022	04/22/2022	\$138.70	BOESCH	RICHARD	DOLLAR DAYS INTERNATIO	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Price over 12%
RM0	DBH	48002 RM0 DBH	08/25/2022	08/26/2022	\$143.00	HATCHER	TATIANA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	12/15/2021	12/16/2021	\$143.14	VENSON	ALVIN	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No timely deliver
RM0	DBH	48001 RM0 DBH	11/23/2021	11/24/2021	\$150.00	DANIELS	GILLIAN	FRY PLUMBING&HEATING I	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	12/01/2021	12/02/2021	\$150.00	DANIELS	GILLIAN	FRY PLUMBING&HEATING I	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48005 RM0 DBH	06/28/2022	06/29/2022	\$150.00	ROBERTSON	LEASA	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
RM0	DBH	48005 RM0 DBH	06/28/2022	06/29/2022	\$150.00	ROBERTSON	LEASA	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
RM0	DBH	48005 RM0 DBH	06/28/2022	06/29/2022	\$150.00	ROBERTSON	LEASA	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
RM0	DBH	48005 RM0 DBH	06/28/2022	06/29/2022	\$150.00	ROBERTSON	LEASA	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
RM0	DBH	48005 RM0 DBH	06/28/2022	06/29/2022	\$150.00	ROBERTSON	LEASA	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
RM0	DBH	48005 RM0 DBH	06/28/2022	06/29/2022	\$150.00	ROBERTSON	LEASA	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
RM0	DBH	48005 RM0 DBH	06/29/2022	06/30/2022	\$150.00	ROBERTSON	LEASA	NAMPI* NAMPI 2022	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
RM0	DBH	48003 RM0 DBH	03/25/2022	03/28/2022	\$151.75	DEBOARD	NICOLE	THE WEBSTRAURANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	01/12/2022	01/13/2022	\$154.00	WALLISH	ELIZABETH	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	11/10/2021	11/11/2021	\$155.87	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	10/13/2021	10/14/2021	\$155.95	ALLEN	VIKKI	AOTA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	03/03/2022	03/04/2022	\$156.84	DEBOARD	NICOLE	OLIVER PACKAGING AND E	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/17/2022	12/19/2022	\$159.92	ALLEN	VIKKI	MARSHALLS # 1136	DISCOUNT STORES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	03/02/2022	03/03/2022	\$160.00	DANIELS	GILLIAN	IDEN TRUST SERVICES, L	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
RM0	DBH	48001 RM0 DBH	03/02/2022	03/03/2022	\$160.00	DANIELS	GILLIAN	IDEN TRUST SERVICES, L	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Yes
RM0	DBH	48005 RM0 DBH	03/22/2022	03/23/2022	\$161.94	BROWN	MONIQUE	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Yes
RM0	DBH	48003 RM0 DBH	07/26/2022	07/27/2022	\$165.12	VENSON	ALVIN	BATTERIES PLUS #0431	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	09/26/2022	09/27/2022	\$167.61	VENSON	ALVIN	HENRY M SWEENEY COMPANY	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	10/23/2021	10/25/2021	\$173.83	BROWN	MONIQUE	O360 CONTENT DELIVERY	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/30/2022	12/30/2022	\$175.00	HATCHER	TATIANA	AWL*PEARSON EDUCATION	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	05/03/2022	05/04/2022	\$178.58	BROWN	MONIQUE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	10/26/2021	10/27/2021	\$179.75	ALLEN	VIKKI	CHR*CHRISTIANBOOK	RELIGIOUS GOODS STORES	No-No Available CBE
RM0	DBH	48002 RM0 DBH	09/17/2022	09/19/2022	\$179.99	BOESCH	RICHARD	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
RM0	DBH	48004 RM0 DBH	06/15/2022	06/16/2022	\$180.00	DAVIS-DEBOSE	NATASHA	CLIA LABORATORY PROGRA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	10/18/2022	10/19/2022	\$180.00	WARD	JONATHAN	CLIA LABORATORY PROGRA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	10/27/2022	10/28/2022	\$185.00	DANIELS	GILLIAN	SQ *UPCO LOCKSMITH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

RM0	DBH	48004 RM0 DBH	12/21/2022	12/22/2022	\$193.32	DAVIS-DEBOSE	NATASHA	FEDEX	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	No-No timely deliver
RM0	DBH	48003 RM0 DBH	12/15/2021	12/16/2021	\$194.15	VENSON	ALVIN	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	11/04/2022	11/07/2022	\$196.00	HATCHER	TATIANA	RIVERSIDE INSIGHTS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	12/08/2021	12/10/2021	\$196.80	VENSON	ALVIN	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	03/07/2022	03/08/2022	\$199.00	SOTO	MARINA	IN *CLEAR LAW INSTITUT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	04/28/2022	04/29/2022	\$199.16	SINGLETARY	MICHELLE	THE UPS STORE 7315	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	01/24/2022	01/25/2022	\$199.70	HATCHER	TATIANA	ADOBE INC	Applications - Excludes Games	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/08/2022	08/09/2022	\$199.95	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	08/12/2022	08/15/2022	\$199.95	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48003 RM0 DBH	05/19/2022	05/20/2022	\$199.99	DEBOARD	NICOLE	MIDTOWNUMBRELLAS.COM	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	02/12/2022	02/14/2022	\$200.00	HATCHER	TATIANA	GUILFORD PUBLICATIONS	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	02/15/2022	02/16/2022	\$200.00	SINGLETARY	MICHELLE	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	05/02/2022	05/03/2022	\$200.00	SINGLETARY	MICHELLE	PAYPAL	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	01/06/2022	01/07/2022	\$202.75	VENSON	ALVIN	ALL ROADS KUBOTA LLC	MISC-AUTO-AIRCRAFT-FARM EQUIP NOT ELSEWHERE CLASS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	11/03/2021	11/03/2021	\$205.94	DEBOARD	NICOLE	DISPUTE REBILL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	04/14/2022	04/15/2022	\$209.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	06/29/2022	06/30/2022	\$210.00	DANIELS	GILLIAN	FRY PLUMBING&HEATING I	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	10/19/2021	10/20/2021	\$225.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	05/13/2022	05/16/2022	\$225.00	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	05/06/2022	05/09/2022	\$229.99	BOESCH	RICHARD	OFFICE DEPOT #5910	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-Price over 12%
RM0	DBH	48002 RM0 DBH	01/05/2023	01/06/2023	\$232.65	ALLEN	VIKKI	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48003 RM0 DBH	02/15/2022	02/16/2022	\$235.64	DEBOARD	NICOLE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	10/28/2021	10/29/2021	\$235.77	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	06/10/2022	06/13/2022	\$240.00	HAMER	KELLY	NCQA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48001 RM0 DBH	08/12/2022	08/15/2022	\$240.00	DANIELS	GILLIAN	FRY PLUMBING&HEATING I	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	12/13/2021	12/13/2021	\$242.76	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	07/01/2022	07/04/2022	\$245.00	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	09/30/2022	10/03/2022	\$245.00	DANIELS	GILLIAN	SQ *UPCO LOCK & SAFE S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	10/25/2022	10/26/2022	\$245.00	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	06/29/2022	07/01/2022	\$247.50	HAMER	KELLY	NCQA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48006 RM0 DBH	12/05/2021	12/06/2021	\$248.92	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	03/17/2022	03/18/2022	\$250.00	HATCHER	TATIANA	APPIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	03/30/2022	03/31/2022	\$250.00	ALLEN	VIKKI	RESCUE ONE	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	08/16/2022	08/18/2022	\$250.00	SINGLETARY	MICHELLE	AADPRT.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	08/31/2022	09/02/2022	\$250.00	SINGLETARY	MICHELLE	AADPRT.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	09/02/2022	09/05/2022	\$250.00	HATCHER	TATIANA	APPIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	01/20/2023	01/23/2023	\$250.00	ALLEN	VIKKI	IN *RESCUE ONE TRAININ	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48015 RM0 DBH	12/07/2021	12/10/2021	\$250.45	HOWARD	LAQUITA	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	12/16/2022	12/19/2022	\$255.00	DANIELS	GILLIAN	IN *UPCO LOCK SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	10/31/2022	11/01/2022	\$258.00	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-No timely deliver
RM0	DBH	48001 RM0 DBH	02/08/2022	02/09/2022	\$265.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	11/03/2022	11/04/2022	\$267.51	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-No timely deliver
RM0	DBH	48002 RM0 DBH	01/24/2022	01/24/2022	\$271.98	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48006 RM0 DBH	03/08/2022	03/09/2022	\$275.00	SOTO	MARINA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	03/11/2022	03/14/2022	\$275.00	SOTO	MARINA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	07/07/2022	07/08/2022	\$275.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48003 RM0 DBH	12/02/2021	12/03/2021	\$279.00	DEBOARD	NICOLE	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	11/09/2022	11/10/2022	\$279.78	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	05/24/2022	05/25/2022	\$280.50	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	01/03/2022	01/04/2022	\$281.00	SOTO	MARINA	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-No timely deliver
RM0	DBH	48004 RM0 DBH	11/08/2022	11/09/2022	\$282.59	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	11/09/2022	11/10/2022	\$282.80	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/20/2022	12/22/2022	\$287.82	ALLEN	VIKKI	ROSS STORES #1552	DISCOUNT STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	01/12/2022	01/13/2022	\$288.00	BLAKELY	DENISE	IDEN TRUST SERVICES, L	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	03/09/2022	03/10/2022	\$288.00	BLAKELY	DENISE	IDEN TRUST SERVICES, L	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	11/03/2022	11/04/2022	\$290.00	DANIELS	GILLIAN	SQ *UPCO LOCKSMITH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	09/29/2022	09/30/2022	\$292.00	DAVIS-DEBOSE	NATASHA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
RM0	DBH	48006 RM0 DBH	09/07/2022	09/08/2022	\$293.60	ROUSSEAUX	VERONICA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
RM0	DBH	48006 RM0 DBH	03/10/2022	03/11/2022	\$295.60	SOTO	MARINA	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes



RM0	DBH	48006 RM0 DBH	04/05/2022	04/06/2022	\$299.00	SOTO	MARINA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	06/21/2022	06/24/2022	\$299.56	SOTO	MARINA	MARRIOTT BROOKLYN BRID	MARRIOTT	No-No Available CBE
RM0	DBH	48005 RM0 DBH	08/29/2022	08/30/2022	\$300.00	BROWN	MONIQUE	XTENSIO	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
RM0	DBH	48001 RM0 DBH	12/16/2022	12/19/2022	\$300.00	DANIELS	GILLIAN	IN *UPCO LOCK SERVICES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	10/28/2021	10/29/2021	\$301.87	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48002 RM0 DBH	06/03/2022	06/06/2022	\$305.00	OWENS	KAREN	NATIONAL MATCHING SERV	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	09/21/2022	09/22/2022	\$305.96	BLAKELY	DENISE	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	09/02/2022	09/05/2022	\$307.60	HAMER	KELLY	DELTA	DELTA	No-No Available CBE
RM0	DBH	48003 RM0 DBH	11/08/2022	11/09/2022	\$310.80	DEBOARD	NICOLE	ATLANTIC ELECTRIC SUPP	ELECTRICAL PARTS AND EQUIPMENT	No-No timely deliver
RM0	DBH	48006 RM0 DBH	10/27/2021	10/28/2021	\$315.59	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/14/2021	12/15/2021	\$322.68	ALLEN	VIKKI	FORMAN MILLS #303	FAMILY CLOTHING STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	09/09/2022	09/12/2022	\$323.00	OWENS	KAREN	ELSEVIER INC.	BOOKS PERIODICALS AND NEWSPAPERS	Yes
RM0	DBH	48001 RM0 DBH	08/10/2022	08/11/2022	\$325.00	DANIELS	GILLIAN	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RM0	DBH	48005 RM0 DBH	07/12/2022	07/13/2022	\$327.54	BROWN	MONIQUE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48001 RM0 DBH	11/18/2021	11/18/2021	\$329.99	RICHARDSON	GILLIAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	04/13/2022	04/14/2022	\$341.99	HATCHER	TATIANA	AMAZON.COM*1A8EF7C92 A	BOOK STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	11/02/2021	11/02/2021	\$343.46	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	09/26/2022	09/27/2022	\$344.56	VENSON	ALVIN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	08/10/2022	08/11/2022	\$345.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	11/30/2021	12/01/2021	\$347.00	DANIELS	GILLIAN	IN *BUDGET BLINDS OF N	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
RM0	DBH	48005 RM0 DBH	12/20/2022	12/21/2022	\$347.20	ROBERTSON	LEASA	DELTA	DELTA	Yes
RM0	DBH	48002 RM0 DBH	07/23/2022	07/25/2022	\$351.00	OWENS	KAREN	KILGORE INTERNATIONAL	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48003 RM0 DBH	05/03/2022	05/04/2022	\$354.98	DEBOARD	NICOLE	THE JONESZYLON COMPANY	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	04/26/2022	04/27/2022	\$355.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	09/30/2022	10/03/2022	\$355.00	DANIELS	GILLIAN	SQ *UPCO LOCK & SAFE S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48003 RM0 DBH	12/23/2022	12/26/2022	\$359.84	DEBOARD	NICOLE	UNTD RNTLS 180214	EQUIPMENT RENTAL+LEASING SVS FURNTURE-TOOL RENTAL	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	11/01/2021	11/02/2021	\$361.31	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	09/02/2022	09/05/2022	\$367.60	HAMER	KELLY	ALASKA A 02	ALASKA AIRLINES INC.	No-No Available CBE
RM0	DBH	48005 RM0 DBH	12/17/2022	12/19/2022	\$371.90	BROWN	MONIQUE	O360 CONTENT DELIVERY	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	07/14/2022	07/18/2022	\$372.52	WIEGANDT	JULIE	HEALTH CARE LOGISTICS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-No timely deliver
RM0	DBH	48003 RM0 DBH	01/06/2023	01/09/2023	\$375.00	DEBOARD	NICOLE	IN *NARD'S INC	ELECTRONIC REPAIR SHOPS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	01/03/2023	01/04/2023	\$377.40	DANIELS	GILLIAN	BUDGET BLINDS OF CHEVY	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	Yes
RM0	DBH	48006 RM0 DBH	11/01/2021	11/02/2021	\$381.98	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	01/25/2022	01/26/2022	\$384.00	ALLEN	VIKKI	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
RM0	DBH	48002 RM0 DBH	01/22/2023	01/23/2023	\$384.00	ALLEN	VIKKI	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	Yes
RM0	DBH	48004 RM0 DBH	06/25/2022	06/27/2022	\$384.40	POOLE	SENA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RM0	DBH	48006 RM0 DBH	06/21/2022	06/23/2022	\$385.00	SOTO	MARINA	FSP*NCSC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48001 RM0 DBH	10/27/2022	10/28/2022	\$385.00	DANIELS	GILLIAN	SQ *UPCO LOCKSMITH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	09/20/2022	09/21/2022	\$391.48	ALLEN	VIKKI	FORENSIC PSYCHOLOGY	HOSPITALS	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	04/27/2022	04/29/2022	\$394.19	DAVIS-DEBOSE	NATASHA	UNITED AIRLINES	UNITED AIRLINES	Yes
RM0	DBH	48003 RM0 DBH	11/03/2021	11/04/2021	\$396.70	VENSON	ALVIN	SMARTSIGN	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	11/23/2021	11/24/2021	\$399.81	BROWN	MONIQUE	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48001 RM0 DBH	01/20/2023	01/23/2023	\$402.00	DANIELS	GILLIAN	VERITAS CONSULTING GRO	DETECTIVE-PROTECTIVE AGENCY SECURITY SRVS ARMOR CARS	Yes
RM0	DBH	48005 RM0 DBH	06/01/2022	06/02/2022	\$402.72	BROWN	MONIQUE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48005 RM0 DBH	12/01/2021	12/02/2021	\$410.00	BROWN	MONIQUE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48002 RM0 DBH	06/04/2022	06/06/2022	\$410.00	OWENS	KAREN	SPECIAL CARE DENTISTRY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	03/09/2022	03/11/2022	\$427.98	SOTO	MARINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	07/13/2022	07/15/2022	\$428.22	DAVIS-DEBOSE	NATASHA	CAMBRIA HOTEL HOUSTON	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Yes
RM0	DBH	48003 RM0 DBH	02/17/2022	02/17/2022	\$428.27	SINGLETARY	MICHELLE	EBSCO	BOOK STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	09/01/2022	09/02/2022	\$430.01	BROWN	MONIQUE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48003 RM0 DBH	11/01/2021	11/02/2021	\$437.50	VENSON	ALVIN	OURISMAN CHEVROLET	AUTO + TRUCK DLRS-SALES SVC REPRS PRTS + LEASING	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	04/28/2022	04/29/2022	\$447.95	VENSON	ALVIN	NFPA NATL FIRE PROTECT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	11/09/2021	11/10/2021	\$449.95	POOLE	SENA	IN *COZYROC LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48004 RM0 DBH	04/27/2022	04/28/2022	\$450.00	DAVIS-DEBOSE	NATASHA	AAS* AAS22	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	04/28/2022	04/29/2022	\$450.00	DAVIS-DEBOSE	NATASHA	AAS* AAS22	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	08/19/2022	08/22/2022	\$451.42	SOTO	MARINA	EMBASSY SUITES	EMBASSY SUITES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	03/08/2022	03/10/2022	\$454.96	SOTO	MARINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/08/2022	12/08/2022	\$456.89	HATCHER	TATIANA	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48006 RM0 DBH	09/19/2022	09/20/2022	\$471.73	ROUSSEAU	VERONICA	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes



RM0	DBH	48003 RM0 DBH	06/02/2022	06/02/2022	\$475.00	BLAKELY	DENISE	APNA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/13/2022	12/14/2022	\$476.95	ROUSSEAU	VERONICA	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48002 RM0 DBH	05/05/2022	05/06/2022	\$492.73	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48006 RM0 DBH	10/15/2022	10/17/2022	\$497.96	SOTO	MARINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	10/15/2022	10/17/2022	\$497.96	SOTO	MARINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	11/17/2021	11/18/2021	\$499.99	RICHARDSON	GILLIAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48006 RM0 DBH	12/12/2021	12/13/2021	\$500.00	ROUSSEAU	VERONICA	WP ENGINE	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	02/23/2022	02/24/2022	\$500.00	HAMER	KELLY	APA.ORG*BOOKS*VIDEO*CE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48001 RM0 DBH	08/05/2022	08/08/2022	\$500.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48003 RM0 DBH	10/12/2022	10/14/2022	\$500.00	SINGLETARY	MICHELLE	AADPRT.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/19/2022	12/20/2022	\$500.00	ROUSSEAU	VERONICA	WP ENGINE	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	02/16/2022	02/17/2022	\$503.24	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48006 RM0 DBH	05/13/2022	05/16/2022	\$505.55	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	05/24/2022	05/25/2022	\$508.67	DAVIS-DEBOSE	NATASHA	ADOBE INC	Applications - Excludes Games	Yes
RM0	DBH	48006 RM0 DBH	09/21/2022	09/22/2022	\$509.95	ROUSSEAU	VERONICA	IN *QPR INSTITUTE, INC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
RM0	DBH	48006 RM0 DBH	09/21/2022	09/22/2022	\$509.95	ROUSSEAU	VERONICA	IN *QPR INSTITUTE, INC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	05/25/2022	05/26/2022	\$515.00	ROUSSEAU	VERONICA	ASEBA	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	05/27/2022	05/30/2022	\$517.54	HATCHER	TATIANA	SQ *RORSCHACH PERFORMA	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	09/07/2022	09/08/2022	\$519.80	ROUSSEAU	VERONICA	LOVING GUIDANCE LLC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	03/31/2022	04/01/2022	\$522.50	BOESCH	RICHARD	STOCKBRIDGE CONSULTING	ELECTRONIC SALES	Yes
RM0	DBH	48005 RM0 DBH	12/20/2022	12/22/2022	\$527.96	ROBERTSON	LEASA	SOUTHWEST	SOUTHWEST AIRLINES	Yes
RM0	DBH	48004 RM0 DBH	05/24/2022	05/25/2022	\$534.00	HARRISON	TERRI	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Price over 12%
RM0	DBH	48006 RM0 DBH	08/25/2022	08/26/2022	\$543.00	ROUSSEAU	VERONICA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
RM0	DBH	48003 RM0 DBH	10/01/2022	10/03/2022	\$544.79	VENSON	ALVIN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	10/21/2022	10/24/2022	\$544.79	VENSON	ALVIN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48003 RM0 DBH	11/21/2022	11/22/2022	\$544.79	VENSON	ALVIN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Yes
RM0	DBH	48006 RM0 DBH	08/12/2022	08/15/2022	\$544.96	SOTO	MARINA	SOUTHWEST	SOUTHWEST AIRLINES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	06/18/2022	06/20/2022	\$546.93	VENSON	ALVIN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48001 RM0 DBH	08/18/2022	08/19/2022	\$550.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48002 RM0 DBH	07/19/2022	07/20/2022	\$550.73	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48002 RM0 DBH	06/07/2022	06/07/2022	\$560.00	OWENS	KAREN	SPECIAL CARE DENTISTRY	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	07/06/2022	07/08/2022	\$560.00	SINGLETARY	MICHELLE	ID WHOLESALER	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	05/16/2022	05/17/2022	\$567.93	BROWN	MONIQUE	STAPLES 00105841	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-No timely deliver
RM0	DBH	48003 RM0 DBH	04/25/2022	04/27/2022	\$569.94	DEBOARD	NICOLE	HYGIENA LLC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	11/08/2022	11/08/2022	\$569.97	POOLE	SENA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RM0	DBH	48002 RM0 DBH	02/11/2022	02/14/2022	\$570.00	HATCHER	TATIANA	AADPRT.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	02/12/2022	02/14/2022	\$570.00	HATCHER	TATIANA	AADPRT.ORG	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	07/26/2022	07/27/2022	\$576.00	OWENS	KAREN	HENRY SCHEIN TECHNOLOG	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48005 RM0 DBH	11/22/2021	11/23/2021	\$577.15	BROWN	MONIQUE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48005 RM0 DBH	02/11/2022	02/14/2022	\$593.40	BROWN	MONIQUE	MY ORGANIZED LIFE	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/07/2021	12/08/2021	\$594.95	ROUSSEAU	VERONICA	KAPLAN EARLY LEARNING	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48004 RM0 DBH	01/24/2022	01/25/2022	\$595.00	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48005 RM0 DBH	11/10/2021	11/11/2021	\$599.00	ROBERTSON	LEASA	PAYPAL	ADVERTISING SERVICES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	06/10/2022	06/13/2022	\$600.00	ALLEN	VIKKI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	06/17/2022	06/20/2022	\$600.00	ALLEN	VIKKI	PAYPAL	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	07/08/2022	07/11/2022	\$600.00	ALLEN	VIKKI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48002 RM0 DBH	07/29/2022	08/01/2022	\$600.00	ALLEN	VIKKI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/05/2022	08/08/2022	\$600.00	ALLEN	VIKKI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	08/19/2022	08/22/2022	\$600.00	ALLEN	VIKKI	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/26/2022	08/29/2022	\$600.00	ALLEN	VIKKI	PAYPAL	DANCE HALLS SCHOOLS AND STUDIOS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	09/30/2022	10/03/2022	\$600.00	SINGLETARY	MICHELLE	DES PARDES RESTAURANT	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	06/22/2022	06/27/2022	\$601.42	WYATT	PAULA	MARRIOTT BROOKLYN BRID	MARRIOTT	No-No Available CBE
RM0	DBH	48006 RM0 DBH	06/22/2022	06/27/2022	\$601.42	SOTO	MARINA	MARRIOTT BROOKLYN BRID	MARRIOTT	No-No Available CBE
RM0	DBH	48003 RM0 DBH	04/01/2022	04/04/2022	\$604.00	SINGLETARY	MICHELLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	12/09/2021	12/10/2021	\$607.76	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48006 RM0 DBH	06/15/2022	06/16/2022	\$622.19	SOTO	MARINA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	12/23/2021	12/24/2021	\$625.00	VENSON	ALVIN	CES 408	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	02/17/2022	02/18/2022	\$636.00	SOTO	MARINA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48006 RM0 DBH	02/17/2022	02/18/2022	\$636.00	SOTO	MARINA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

RM0	DBH	48006 RM0 DBH	10/25/2022	10/26/2022	\$637.46	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	06/17/2022	06/20/2022	\$640.00	WYATT	PAULA	AMTRAK .CO16	PASSENGER RAILWAYS	No-No Available CBE
RM0	DBH	48006 RM0 DBH	05/24/2022	05/25/2022	\$640.78	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/04/2021	12/06/2021	\$646.06	ROUSSEAU	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	09/14/2022	09/15/2022	\$650.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	08/31/2022	09/01/2022	\$656.15	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	07/01/2022	07/04/2022	\$661.64	SOTO	MARINA	CORNER BAKERY 0279	EATING PLACES RESTAURANTS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	08/17/2022	08/18/2022	\$670.00	SOTO	MARINA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RM0	DBH	48005 RM0 DBH	05/27/2022	05/30/2022	\$671.96	BROWN	MONIQUE	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Yes
RM0	DBH	48005 RM0 DBH	05/12/2022	05/13/2022	\$675.00	BROWN	MONIQUE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48006 RM0 DBH	03/31/2022	04/01/2022	\$695.00	SOTO	MARINA	SQ *LABOR ARBITRATION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	08/29/2022	08/31/2022	\$697.20	HAMER	KELLY	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
RM0	DBH	48001 RM0 DBH	08/08/2022	08/10/2022	\$700.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	09/23/2022	09/26/2022	\$700.00	FULWOOD	ANGLIA	IDENTISYS INCORPORATED	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48003 RM0 DBH	08/24/2022	08/25/2022	\$705.71	VENSON	ALVIN	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
RM0	DBH	48004 RM0 DBH	04/30/2022	05/02/2022	\$714.78	DAVIS-DEBOSE	NATASHA	HYATT REGENCY O'HARE	HYATT HOTELS	Yes
RM0	DBH	48002 RM0 DBH	09/20/2022	09/21/2022	\$718.15	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48001 RM0 DBH	10/15/2021	10/18/2021	\$720.50	DANIELS	GILLIAN	FRY PLUMBING&HEATING I	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	12/28/2021	12/29/2021	\$740.52	ROUSSEAU	VERONICA	BARNES&NOBLE.COM	BOOK STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	09/01/2022	09/02/2022	\$744.00	ALLEN	VIKKI	ACPE, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	01/24/2022	01/25/2022	\$746.08	BROWN	MONIQUE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48003 RM0 DBH	12/10/2021	12/13/2021	\$750.00	SINGLETARY	MICHELLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	11/29/2021	11/30/2021	\$759.80	BROWN	MONIQUE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48004 RM0 DBH	11/01/2022	11/02/2022	\$761.00	HARRISON	TERRI	MINUTEMAN PRESS -WASHI	MISCELLANEOUS PUBLISHING AND PRINTING	No-Price over 12%
RM0	DBH	48004 RM0 DBH	04/27/2022	04/28/2022	\$775.00	DAVIS-DEBOSE	NATASHA	AAS* AAS22	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	01/30/2022	01/31/2022	\$775.30	POOLE	SENA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	11/16/2022	11/17/2022	\$778.00	ROBERTSON	LEASA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	08/06/2022	08/08/2022	\$783.80	HAMER	KELLY	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
RM0	DBH	48005 RM0 DBH	02/18/2022	02/21/2022	\$784.03	BROWN	MONIQUE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48005 RM0 DBH	12/16/2022	12/19/2022	\$785.00	BROWN	MONIQUE	DATAWATCH SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48001 RM0 DBH	11/18/2021	11/19/2021	\$799.35	RICHARDSON	GILLIAN	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48005 RM0 DBH	11/15/2022	11/15/2022	\$799.65	BROWN	MONIQUE	O360 CONTENT DELIVERY	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-No Available CBE
RM0	DBH	48002 RM0 DBH	12/21/2022	12/22/2022	\$799.75	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	11/16/2021	11/17/2021	\$800.00	DAVIS-DEBOSE	NATASHA	AMERICAN ASSOCIATION O	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	12/14/2021	12/15/2021	\$800.00	DAVIS-DEBOSE	NATASHA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48003 RM0 DBH	06/01/2022	06/02/2022	\$817.95	SINGLETARY	MICHELLE	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	09/07/2022	09/08/2022	\$818.10	BOESCH	RICHARD	AMZN MKTP US	BOOK STORES	No-Price over 12%
RM0	DBH	48003 RM0 DBH	06/01/2022	06/02/2022	\$830.59	SINGLETARY	MICHELLE	AWARDSPLUS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	08/29/2022	08/30/2022	\$835.00	DAVIS-DEBOSE	NATASHA	TJM PROMOS	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	Yes
RM0	DBH	48002 RM0 DBH	01/20/2022	01/21/2022	\$850.00	ALLEN	VIKKI	ACPE, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48002 RM0 DBH	01/31/2022	02/01/2022	\$850.00	HATCHER	TATIANA	APPIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	03/30/2022	03/31/2022	\$850.00	SINGLETARY	MICHELLE	NRMP.ORG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	08/29/2022	08/30/2022	\$850.00	HAMER	KELLY	NATIONAL ACADEMY FOR S	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	09/01/2022	09/02/2022	\$850.00	HAMER	KELLY	NATIONAL ACADEMY FOR S	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	09/02/2022	09/05/2022	\$850.00	HAMER	KELLY	NATIONAL ACADEMY FOR S	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48001 RM0 DBH	12/17/2021	12/20/2021	\$865.00	DANIELS	GILLIAN	IN *BUDGET BLINDS OF N	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
RM0	DBH	48004 RM0 DBH	01/13/2023	01/16/2023	\$868.68	POOLE	SENA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	01/20/2022	01/21/2022	\$875.00	DAVIS-DEBOSE	NATASHA	LEARNQUEST USA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	01/23/2023	01/24/2023	\$875.00	HATCHER	TATIANA	APPIC	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	
RM0	DBH	48005 RM0 DBH	05/11/2022	05/12/2022	\$900.00	BROWN	MONIQUE	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
RM0	DBH	48003 RM0 DBH	11/01/2021	11/02/2021	\$905.00	VENSON	ALVIN	BAYLINE LIFT TECHNOLOG	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48003 RM0 DBH	07/28/2022	07/29/2022	\$905.00	VENSON	ALVIN	BAYLINE LIFT TECHNOLOG	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	08/18/2022	08/19/2022	\$914.76	DEBOARD	NICOLE	ROBERTS OXYGEN CO BR 0	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	11/02/2021	11/03/2021	\$919.49	WALLISH	ELIZABETH	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48005 RM0 DBH	07/27/2022	07/29/2022	\$929.00	BROWN	MONIQUE	MGTCON220727151704	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48005 RM0 DBH	10/22/2021	10/25/2021	\$971.29	BROWN	MONIQUE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48001 RM0 DBH	02/01/2022	02/03/2022	\$973.58	DANIELS	GILLIAN	DANIELS SHARPSMART INC	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	Yes
RM0	DBH	48005 RM0 DBH	07/27/2022	07/29/2022	\$979.00	BROWN	MONIQUE	MGTCON220727151705	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48005 RM0 DBH	07/27/2022	07/29/2022	\$979.00	BROWN	MONIQUE	MGTCON220727151706	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE

RM0	DBH	48003 RM0 DBH	08/24/2022	08/26/2022	\$1,000.00	VENSON	ALVIN	JIMMIE MUSCATELLO'S GQ	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
RM0	DBH	48003 RM0 DBH	10/14/2022	10/19/2022	\$1,013.68	DEBOARD	NICOLE	SECURITY DOOR CONTROLS	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	12/05/2021	12/06/2021	\$1,031.06	ROUSSEAUX	VERONICA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	07/18/2022	07/19/2022	\$1,050.00	BROWN	MONIQUE	EIG	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
RM0	DBH	48001 RM0 DBH	07/27/2022	07/28/2022	\$1,060.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	03/04/2022	03/07/2022	\$1,065.50	WALLISH	ELIZABETH	NATIONAL FIT TESTING S	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	03/17/2022	03/21/2022	\$1,079.96	VENSON	ALVIN	BATTERY WAREHOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	03/21/2022	03/22/2022	\$1,097.88	DEBOARD	NICOLE	OLIVER PACKAGING AND E	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	02/23/2022	02/24/2022	\$1,100.00	VENSON	ALVIN	LOBBYGUARD SOLUTIONS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
RM0	DBH	48002 RM0 DBH	02/08/2022	02/09/2022	\$1,110.00	HATCHER	TATIANA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
RM0	DBH	48002 RM0 DBH	04/04/2022	04/05/2022	\$1,110.00	HATCHER	TATIANA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
RM0	DBH	48003 RM0 DBH	06/17/2022	06/20/2022	\$1,121.22	VENSON	ALVIN	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48004 RM0 DBH	11/18/2022	11/18/2022	\$1,139.94	POOLE	SENA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RM0	DBH	48002 RM0 DBH	12/07/2021	12/08/2021	\$1,149.00	HATCHER	TATIANA	AATBS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	09/02/2022	09/05/2022	\$1,149.00	HATCHER	TATIANA	AATBS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	10/01/2021	10/04/2021	\$1,163.39	DEBOARD	NICOLE	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	04/05/2022	04/06/2022	\$1,165.50	HAMER	KELLY	BUSINESS RESEARCH AND	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48004 RM0 DBH	04/05/2022	04/06/2022	\$1,165.50	HAMER	KELLY	BUSINESS RESEARCH AND	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48004 RM0 DBH	04/05/2022	04/06/2022	\$1,165.50	HAMER	KELLY	BUSINESS RESEARCH AND	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48004 RM0 DBH	04/05/2022	04/06/2022	\$1,165.50	HAMER	KELLY	BUSINESS RESEARCH AND	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48004 RM0 DBH	04/05/2022	04/06/2022	\$1,165.50	HAMER	KELLY	BUSINESS RESEARCH AND	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48001 RM0 DBH	11/09/2022	11/11/2022	\$1,200.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	01/06/2023	01/09/2023	\$1,200.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	01/12/2022	01/13/2022	\$1,248.00	DANIELS	GILLIAN	IN *BUDGET BLINDS OF N	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
RM0	DBH	48001 RM0 DBH	09/29/2022	09/30/2022	\$1,248.00	WIEGANDT	JULIE	EVMS - CME	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48002 RM0 DBH	02/02/2022	02/04/2022	\$1,252.00	OWENS	KAREN	DC DENTAL SOCIETY	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	04/08/2022	04/11/2022	\$1,257.89	BROWN	MONIQUE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48003 RM0 DBH	02/08/2022	02/09/2022	\$1,275.00	VENSON	ALVIN	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	04/01/2022	04/04/2022	\$1,291.57	WALLISH	ELIZABETH	IN *GLOBAL SAFETY COMP	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	03/27/2022	03/28/2022	\$1,299.00	HAMER	KELLY	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
RM0	DBH	48005 RM0 DBH	10/18/2021	10/19/2021	\$1,305.47	BROWN	MONIQUE	AOP BUSINESS SERVICES	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48003 RM0 DBH	02/17/2022	02/17/2022	\$1,307.18	DEBOARD	NICOLE	ECOLAB INC MF	SANITATION POLISHING + SPECIALITY CLEANING PREP	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	10/28/2022	10/28/2022	\$1,325.44	DEBOARD	NICOLE	ECOLAB INC MF	SANITATION POLISHING + SPECIALITY CLEANING PREP	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	09/07/2022	09/08/2022	\$1,371.40	ROUSSEAUX	VERONICA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RM0	DBH	48003 RM0 DBH	05/25/2022	05/26/2022	\$1,372.78	VENSON	ALVIN	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48001 RM0 DBH	03/18/2022	03/21/2022	\$1,382.93	DANIELS	GILLIAN	IN *MOVING MASTERS INC	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
RM0	DBH	48004 RM0 DBH	11/10/2021	11/11/2021	\$1,395.00	DAVIS-DEBOSE	NATASHA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
RM0	DBH	48006 RM0 DBH	10/18/2022	10/19/2022	\$1,395.00	SOTO	MARINA	AAPL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	10/18/2022	10/19/2022	\$1,395.00	SOTO	MARINA	AAPL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	07/25/2022	07/26/2022	\$1,399.00	ALLEN	VIKKI	ARTICULATE GLOBAL, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	12/15/2021	12/17/2021	\$1,430.31	VENSON	ALVIN	RIPPEON EQUIPMENT CO.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48004 RM0 DBH	10/04/2021	10/05/2021	\$1,440.00	POOLE	SENA	HOSTEDFTP.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	12/30/2022	01/02/2023	\$1,462.34	DAVIS-DEBOSE	NATASHA	PESI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48003 RM0 DBH	07/29/2022	08/01/2022	\$1,470.44	VENSON	ALVIN	0.00	MISCELLANEOUS GENERAL MERCHANDISE	Yes
RM0	DBH	48003 RM0 DBH	09/13/2022	09/15/2022	\$1,484.85	DEBOARD	NICOLE	HYNES & WALLER, INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	08/24/2022	08/26/2022	\$1,487.52	VENSON	ALVIN	MAURICE ELEC WASH INSI	ELECTRICAL PARTS AND EQUIPMENT	No-Price over 12%
RM0	DBH	48003 RM0 DBH	07/11/2022	07/12/2022	\$1,500.00	SINGLETARY	MICHELLE	PAYPAL	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	07/20/2022	07/21/2022	\$1,500.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	07/22/2022	07/25/2022	\$1,500.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48003 RM0 DBH	07/29/2022	08/01/2022	\$1,500.00	SINGLETARY	MICHELLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	11/15/2022	11/17/2022	\$1,500.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	01/03/2023	01/05/2023	\$1,500.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	01/06/2023	01/09/2023	\$1,500.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48003 RM0 DBH	09/29/2022	09/30/2022	\$1,502.44	VENSON	ALVIN	MIRION TECHNOLOGIES	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48003 RM0 DBH	09/26/2022	09/27/2022	\$1,545.00	DEBOARD	NICOLE	RESPIRATORY SOLUTIONS	NURSING AND PERSONAL CARE FACILITIES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	03/04/2022	03/07/2022	\$1,560.05	VENSON	ALVIN	SPACESAVER SYSTEMS INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	05/19/2022	05/20/2022	\$1,589.70	DANIELS	GILLIAN	SQ *GIBBS CONTRACTING,	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
RM0	DBH	48001 RM0 DBH	12/10/2021	12/13/2021	\$1,600.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes

RM0	DBH	48001 RM0 DBH	05/24/2022	05/25/2022	\$1,600.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48006 RM0 DBH	09/08/2022	09/09/2022	\$1,622.04	ROUSSEAU	VERONICA	IN *PLUSHY FEELY CORP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
RM0	DBH	48003 RM0 DBH	09/29/2022	10/03/2022	\$1,624.54	VENSON	ALVIN	THE HOME DEPOT #2554	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	07/15/2022	07/18/2022	\$1,650.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	01/10/2023	01/11/2023	\$1,650.00	DANIELS	GILLIAN	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RM0	DBH	48001 RM0 DBH	06/29/2022	06/30/2022	\$1,700.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	06/29/2022	06/30/2022	\$1,700.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	08/08/2022	08/10/2022	\$1,700.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	08/24/2022	08/25/2022	\$1,731.36	DANIELS	GILLIAN	IN *MOVING MASTERS INC	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
RM0	DBH	48001 RM0 DBH	11/09/2021	11/10/2021	\$1,734.65	DANIELS	GILLIAN	VU PAK MEDIDOSE EPS	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48003 RM0 DBH	10/28/2021	11/01/2021	\$1,737.80	VENSON	ALVIN	SPECIAL PATHOGENS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	01/07/2023	01/09/2023	\$1,739.54	DEBOARD	NICOLE	DTV	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	03/15/2022	03/17/2022	\$1,750.00	ROUSSEAU	VERONICA	UMB SSW CONT PROF ED	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	05/27/2022	05/30/2022	\$1,750.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	10/04/2022	10/06/2022	\$1,750.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48001 RM0 DBH	10/04/2022	10/06/2022	\$1,750.00	WARD	JONATHAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48002 RM0 DBH	06/15/2022	06/17/2022	\$1,751.70	ALLEN	VIKKI	PAUL S BEAUTY	COSMETIC STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	09/26/2022	09/27/2022	\$1,755.00	HAMER	KELLY	IN *E SQUARED SOLUTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
RM0	DBH	48005 RM0 DBH	12/20/2022	12/21/2022	\$1,755.00	ROBERTSON	LEASA	IN *E SQUARED SOLUTION	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
RM0	DBH	48006 RM0 DBH	03/31/2022	03/31/2022	\$1,776.75	SOTO	MARINA	COMPLIANCELINE LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
RM0	DBH	48005 RM0 DBH	09/09/2022	09/12/2022	\$1,792.26	BROWN	MONIQUE	BUTLER AUTOMOTIVE SERV	AUTOMOTIVE SERVICE SHOPS	No-No timely deliver
RM0	DBH	48001 RM0 DBH	03/22/2022	03/23/2022	\$1,795.03	WALLISH	ELIZABETH	IN *GLOBAL SAFETY COMP	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	05/24/2022	05/25/2022	\$1,800.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48002 RM0 DBH	09/27/2022	09/28/2022	\$1,855.38	ALLEN	VIKKI	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	12/15/2021	12/17/2021	\$1,884.00	FULWOOD	ANGLIA	GOVERNMENT RETIREMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	11/15/2022	11/17/2022	\$1,884.00	FULWOOD	ANGLIA	GOVERNMENT RETIREMENT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
RM0	DBH	48006 RM0 DBH	08/25/2022	08/26/2022	\$1,890.23	ROUSSEAU	VERONICA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RM0	DBH	48003 RM0 DBH	11/24/2021	11/26/2021	\$1,913.21	SINGLETARY	MICHELLE	4IMPRINT	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	Yes
RM0	DBH	48003 RM0 DBH	02/17/2022	02/17/2022	\$1,913.25	DEBOARD	NICOLE	ECOLAB INC MF	SANITATION POLISHING + SPECIALITY CLEANING PREP	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	06/22/2022	06/24/2022	\$1,915.78	SINGLETARY	MICHELLE	ID WHOLESALER	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No timely deliver
RM0	DBH	48001 RM0 DBH	08/02/2022	08/03/2022	\$1,920.00	DANIELS	GILLIAN	UPCO LOCK AND SAFE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48002 RM0 DBH	07/25/2022	07/26/2022	\$1,925.33	OWENS	KAREN	UNIFROMS AND SCRUBS	MENS-WOMENS-CHILDRENS UNIFORMS-COMMERCIAL CLOTH	Yes
RM0	DBH	48004 RM0 DBH	11/09/2022	11/09/2022	\$1,928.40	POOLE	SENA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RM0	DBH	48004 RM0 DBH	09/21/2022	09/22/2022	\$1,948.80	HARRISON	TERRI	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
RM0	DBH	48002 RM0 DBH	09/06/2022	09/07/2022	\$1,973.00	VENSON	ALVIN	BAYLINE LIFT TECHNOLOG	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
RM0	DBH	48005 RM0 DBH	12/20/2022	12/21/2022	\$1,990.00	ROBERTSON	LEASA	BUSINESS RESEARCH AND	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	08/16/2022	08/17/2022	\$1,992.87	ROUSSEAU	VERONICA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RM0	DBH	48001 RM0 DBH	07/11/2022	07/12/2022	\$2,000.00	DANIELS	GILLIAN	WASHINGTON METROPOLITA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	Yes
RM0	DBH	48001 RM0 DBH	12/01/2022	12/02/2022	\$2,000.00	WARD	JONATHAN	WASHINGTON METROPOLITA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/07/2021	12/08/2021	\$2,000.52	ALLEN	VIKKI	FORMAN MILLS #309	FAMILY CLOTHING STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	08/24/2022	08/24/2022	\$2,004.00	OWENS	KAREN	HENRY SCHEIN TECHNOLOG	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48003 RM0 DBH	11/02/2022	11/02/2022	\$2,022.75	DEBOARD	NICOLE	ECOLAB INC MF	SANITATION POLISHING + SPECIALITY CLEANING PREP	No-No timely deliver
RM0	DBH	48003 RM0 DBH	10/04/2021	10/06/2021	\$2,063.02	DEBOARD	NICOLE	THE WEBSTRAURANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	09/13/2022	09/14/2022	\$2,068.68	WIEGANDT	JULIE	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
RM0	DBH	48002 RM0 DBH	04/19/2022	04/19/2022	\$2,075.00	OWENS	KAREN	ADA EMPLOYEEES CREDIT UNION	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	08/29/2022	08/30/2022	\$2,088.34	ROUSSEAU	VERONICA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
RM0	DBH	48001 RM0 DBH	12/02/2021	12/03/2021	\$2,112.49	DANIELS	GILLIAN	SQ *GIBBS CONTRACTING,	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
RM0	DBH	48005 RM0 DBH	08/03/2022	08/04/2022	\$2,157.00	ROBERTSON	LEASA	PAYPAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48006 RM0 DBH	03/16/2022	03/16/2022	\$2,172.66	SOTO	MARINA	COMPLIANCELINE LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	12/22/2022	12/23/2022	\$2,180.50	HARRISON	TERRI	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	05/09/2022	05/10/2022	\$2,195.96	SOTO	MARINA	COMPLIANCELINE LLC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	10/05/2021	10/06/2021	\$2,198.27	WALLISH	ELIZABETH	SQ *ELYSIUM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48001 RM0 DBH	10/05/2021	10/06/2021	\$2,198.27	DANIELS	GILLIAN	SQ *ELYSIUM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48005 RM0 DBH	10/05/2021	10/06/2021	\$2,198.27	BROWN	MONIQUE	SQ *ELYSIUM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	06/30/2022	07/01/2022	\$2,200.00	HAMER	KELLY	NATL CNCL FOR BHVRL HT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	06/30/2022	07/01/2022	\$2,200.00	HAMER	KELLY	NATL CNCL FOR BHVRL HT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48004 RM0 DBH	06/30/2022	07/01/2022	\$2,200.00	HAMER	KELLY	NATL CNCL FOR BHVRL HT	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
RM0	DBH	48001 RM0 DBH	12/21/2022	12/22/2022	\$2,200.00	DANIELS	GILLIAN	ARJ GROUP I	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
RM0	DBH	48003 RM0 DBH	03/14/2022	03/15/2022	\$2,204.00	DEBOARD	NICOLE	OLIVER PACKAGING AND E	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes

RM0	DBH	48003 RM0 DBH	03/14/2022	03/15/2022	\$2,204.00	DEBOARD	NICOLE	OLIVER PACKAGING AND E	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	08/24/2022	08/25/2022	\$2,206.25	ROUSSEAU	VERONICA	FORMOST ADVANCED CREAT	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
RM0	DBH	48006 RM0 DBH	07/27/2022	07/28/2022	\$2,235.00	SOTO	MARINA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	12/09/2022	12/12/2022	\$2,323.41	ALLEN	VIKKI	FORMAN MILLS #309	FAMILY CLOTHING STORES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	02/04/2022	02/07/2022	\$2,340.00	ALLEN	VIKKI	CYBER TOOLS INC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	06/08/2022	06/09/2022	\$2,383.16	HATCHER	TATIANA	MEDTOX DIAGNOSTIC INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	11/19/2021	11/22/2021	\$2,400.00	VENSON	ALVIN	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	10/20/2022	10/21/2022	\$2,400.00	POOLE	SENA	HOSTEDFTP.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
RM0	DBH	48003 RM0 DBH	06/17/2022	06/20/2022	\$2,413.40	VENSON	ALVIN	0.00	MISCELLANEOUS GENERAL MERCHANDISE	Yes
RM0	DBH	48001 RM0 DBH	04/21/2022	04/22/2022	\$2,433.02	DANIELS	GILLIAN	SQ *GIBBS CONTRACTING,	FREIGHT CARRIER TRUCKING-LCL-LNG DIST MVG-STORAGE	Yes
RM0	DBH	48006 RM0 DBH	09/02/2022	09/05/2022	\$2,445.50	ROUSSEAU	VERONICA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RM0	DBH	48002 RM0 DBH	08/23/2022	08/25/2022	\$2,458.90	ALLEN	VIKKI	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48004 RM0 DBH	10/06/2021	10/07/2021	\$2,459.00	DAVIS-DEBOSE	NATASHA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
RM0	DBH	48004 RM0 DBH	01/04/2022	01/05/2022	\$2,459.00	DAVIS-DEBOSE	NATASHA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	Yes
RM0	DBH	48004 RM0 DBH	06/22/2022	06/23/2022	\$2,460.00	HAMER	KELLY	CKO*WWW.ISTOCKPHOTO.CO	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
RM0	DBH	48003 RM0 DBH	01/19/2022	01/20/2022	\$2,463.05	BLAKELY	DENISE	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48002 RM0 DBH	06/03/2022	06/06/2022	\$2,588.00	HATCHER	TATIANA	APA.ORG*BOOKS*VIDEO*CE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	05/27/2022	05/30/2022	\$2,594.34	POOLE	SENA	ADOBE	COMPUTER SOFTWARE STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	06/24/2022	06/27/2022	\$2,648.94	POOLE	SENA	FS *JITBIT.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	12/06/2021	12/07/2021	\$2,681.20	DEBOARD	NICOLE	OLIVER PACKAGING AND E	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	02/04/2022	02/07/2022	\$2,681.20	DEBOARD	NICOLE	OLIVER PACKAGING AND E	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	06/13/2022	06/14/2022	\$2,697.88	VENSON	ALVIN	IN *GENERAL MERCHANDIS	GLASS PAINT WALLPAPER STORES	Yes
RM0	DBH	48003 RM0 DBH	07/11/2022	07/12/2022	\$2,700.00	SINGLETARY	MICHELLE	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	11/10/2021	11/11/2021	\$2,782.50	SOTO	MARINA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	10/14/2021	10/15/2021	\$2,784.00	DANIELS	GILLIAN	IN *BUDGET BLINDS OF N	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
RM0	DBH	48002 RM0 DBH	06/24/2022	06/27/2022	\$2,850.00	ALLEN	VIKKI	ACPE, INC.	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
RM0	DBH	48006 RM0 DBH	05/17/2022	05/18/2022	\$2,862.00	ROUSSEAU	VERONICA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	06/01/2022	06/02/2022	\$2,889.86	DEBOARD	NICOLE	MIDTOWNUMBRELLAS.COM	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	12/23/2022	12/26/2022	\$2,944.47	DEBOARD	NICOLE	SHERWIN WILLIAMS 70331	GLASS PAINT WALLPAPER STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	08/08/2022	08/09/2022	\$2,976.00	DAVIS-DEBOSE	NATASHA	HUMANITY	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RM0	DBH	48003 RM0 DBH	09/02/2022	09/05/2022	\$3,023.04	SINGLETARY	MICHELLE	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	11/11/2022	11/14/2022	\$3,242.50	DAVIS-DEBOSE	NATASHA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48004 RM0 DBH	12/27/2022	12/28/2022	\$3,288.56	POOLE	SENA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	03/29/2022	03/30/2022	\$3,433.35	POOLE	SENA	CDW GOVT #V127848	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	09/01/2022	09/02/2022	\$3,442.64	HARRISON	TERRI	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
RM0	DBH	48001 RM0 DBH	08/10/2022	08/11/2022	\$3,450.00	DANIELS	GILLIAN	IN *BRISCOE & WOODS SE	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
RM0	DBH	48006 RM0 DBH	09/02/2022	09/05/2022	\$3,454.50	ROUSSEAU	VERONICA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RM0	DBH	48002 RM0 DBH	05/29/2022	05/30/2022	\$3,505.00	OWENS	KAREN	3SHAPE, INC.	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	01/02/2023	01/03/2023	\$3,594.92	POOLE	SENA	CDW GOVT #FW69654	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
RM0	DBH	48002 RM0 DBH	05/19/2022	05/20/2022	\$3,876.87	ALLEN	VIKKI	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48003 RM0 DBH	03/03/2022	03/04/2022	\$3,980.00	DEBOARD	NICOLE	IN *RJH AIR CONDITIONI	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	07/08/2022	07/11/2022	\$4,000.00	DEBOARD	NICOLE	SIMPSON GUMPERTZ AND H	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	11/18/2022	11/21/2022	\$4,000.00	HATCHER	TATIANA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	10/05/2022	10/06/2022	\$4,303.74	DEBOARD	NICOLE	IN *PRECISION CAPITAL	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
RM0	DBH	48004 RM0 DBH	06/07/2022	06/08/2022	\$4,307.96	POOLE	SENA	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-Explain in Notes
RM0	DBH	48003 RM0 DBH	03/22/2022	03/23/2022	\$4,446.00	BLAKELY	DENISE	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48003 RM0 DBH	07/26/2022	07/27/2022	\$4,495.20	BLAKELY	DENISE	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48002 RM0 DBH	06/14/2022	06/15/2022	\$4,500.00	HATCHER	TATIANA	RESPISTECH MEDICAL INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes
RM0	DBH	48002 RM0 DBH	01/06/2023	01/09/2023	\$4,500.00	HATCHER	TATIANA	JCR-PUBLICATIONS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	11/01/2022	11/02/2022	\$4,577.25	POOLE	SENA	ABILITY NETWORK	Applications - Excludes Games	No-No Available CBE
RM0	DBH	48002 RM0 DBH	09/01/2022	09/02/2022	\$4,619.32	ALLEN	VIKKI	MEDICAL SUPPLY SYSTEMS	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48003 RM0 DBH	07/07/2022	07/08/2022	\$4,640.00	SINGLETARY	MICHELLE	THE AMERICAN COLLEGE O	SCHOOLS TRADE AND VOCATIONAL	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	08/12/2022	08/15/2022	\$4,678.90	HARRISON	TERRI	4IMPRINT, INC	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	01/03/2022	01/04/2022	\$4,834.80	DAVIS-DEBOSE	NATASHA	MJH LIFE SCIENCES	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
RM0	DBH	48003 RM0 DBH	11/30/2021	12/01/2021	\$4,873.29	VENSON	ALVIN	0.00	MISCELLANEOUS GENERAL MERCHANDISE	Yes
RM0	DBH	48003 RM0 DBH	03/11/2022	03/14/2022	\$4,950.43	BLAKELY	DENISE	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
RM0	DBH	48004 RM0 DBH	09/20/2022	09/21/2022	\$4,987.93	HARRISON	TERRI	CUSTOMINK LLC	MENS AND WOMENS CLOTHING STORES	No-Explain in Notes
RM0	DBH	48004 RM0 DBH	08/12/2022	08/15/2022	\$5,000.00	DAVIS-DEBOSE	NATASHA	BTNX INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	Yes
RM0	DBH	48003 RM0 DBH	07/26/2022	07/27/2022	\$6,662.15	VENSON	ALVIN	WELCH ALLYN INC	DENTAL-LAB-MED-OPHTHALMIC HOSP EQUIP + SUPPLIES	No-Explain in Notes

SR0	DISB	02600 SR0 DISB	11/22/2022	11/25/2022	(\$118.83)	WADE	ALICIA	GAYLORD TEXAN FRONT DE	GAYLORD OPRYLAND	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/28/2022	04/29/2022	(\$75.00)	DUCKETT	ALFONZO	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/14/2022	07/15/2022	(\$65.00)	WADE	ALICIA	EVENT:NOLHGAS LEGAL S	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/23/2022	10/25/2022	(\$56.02)	DUCKETT	ALFONZO	SQ *WANNAS, LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
SR0	DISB	02600 SR0 DISB	11/21/2022	11/23/2022	(\$30.69)	WADE	ALICIA	GAYLORD TEXAN FRONT DE	GAYLORD OPRYLAND	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/22/2022	11/25/2022	(\$30.69)	WADE	ALICIA	GAYLORD TEXAN FRONT DE	GAYLORD OPRYLAND	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/22/2022	11/25/2022	(\$30.69)	WADE	ALICIA	GAYLORD TEXAN FRONT DE	GAYLORD OPRYLAND	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/02/2022	10/03/2022	\$3.25	DUCKETT	ALFONZO	HERTZ TOLL 832786706	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/06/2022	04/07/2022	\$5.00	DUCKETT	ALFONZO	DAYBOOK.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/06/2022	05/09/2022	\$5.00	DUCKETT	ALFONZO	DAYBOOK.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/06/2022	06/07/2022	\$5.00	DUCKETT	ALFONZO	DAYBOOK.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/06/2022	07/07/2022	\$5.00	DUCKETT	ALFONZO	DAYBOOK.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/26/2022	10/26/2022	\$11.95	DUCKETT	ALFONZO	HERTZ TOLL 963691573	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/11/2022	09/12/2022	\$12.20	DUCKETT	ALFONZO	HERTZ TOLL 832786706	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/31/2022	08/01/2022	\$15.45	DUCKETT	ALFONZO	HERTZ TOLL 595121855	BRIDGE AND ROAD FEES TOLLS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/28/2022	03/30/2022	\$18.54	WADE	ALICIA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	01/27/2022	01/28/2022	\$23.03	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	10/13/2022	10/13/2022	\$30.74	DUCKETT	ALFONZO	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/29/2022	08/30/2022	\$32.86	DUCKETT	ALFONZO	CATHOLIC UNIVERSITY FS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/17/2023	01/18/2023	\$33.48	DUCKETT	ALFONZO	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	
SR0	DISB	02600 SR0 DISB	02/24/2022	02/25/2022	\$40.00	DUCKETT	ALFONZO	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/05/2022	12/06/2022	\$40.00	DUCKETT	ALFONZO	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/22/2021	12/23/2021	\$50.00	DUCKETT	ALFONZO	AICP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/23/2021	12/24/2021	\$50.00	DUCKETT	ALFONZO	AICP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/06/2022	01/10/2022	\$50.00	DUCKETT	ALFONZO	TOM MANATOS JOBS	EMPLOYMENT AGENCIES TEMPORARY HELP SERVICES	No-No Available CBE
SR0	DISB	02600 SR0 DISB	06/17/2022	06/20/2022	\$50.00	WADE	ALICIA	SQ *MTRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/18/2022	11/21/2022	\$51.55	DUCKETT	ALFONZO	IN *THE LANGUAGE DOCTO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/24/2022	05/25/2022	\$53.85	WADE	ALICIA	LABOR LAW CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/24/2022	02/25/2022	\$55.00	DUCKETT	ALFONZO	CLB*ACFE DC CHAPTER	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/07/2022	03/08/2022	\$55.00	WADE	ALICIA	NCAPA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/02/2022	05/03/2022	\$55.00	DUCKETT	ALFONZO	NCAPA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/12/2023	01/13/2023	\$55.00	DUCKETT	ALFONZO	GREATER WASHINGTON HIS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
SR0	DISB	02600 SR0 DISB	03/07/2022	03/09/2022	\$56.00	WADE	ALICIA	MD DEPT OF LICENSING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/12/2022	07/13/2022	\$56.99	WADE	ALICIA	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/30/2022	08/01/2022	\$58.43	DUCKETT	ALFONZO	HERTZ #0181011	HERTZ	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/23/2023	01/24/2023	\$62.95	DUCKETT	ALFONZO	IN *THE LANGUAGE DOCTO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
SR0	DISB	02600 SR0 DISB	12/20/2021	12/22/2021	\$75.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/20/2021	12/22/2021	\$75.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/20/2021	12/22/2021	\$75.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/20/2021	12/22/2021	\$75.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/06/2022	04/07/2022	\$75.00	DUCKETT	ALFONZO	NYTIMES	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/04/2023	01/05/2023	\$75.55	DUCKETT	ALFONZO	IN *THE LANGUAGE DOCTO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/26/2021	10/27/2021	\$79.00	ELLIS	GREGORY	CRIMEDEX	COMPUTER SOFTWARE STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/04/2022	02/07/2022	\$79.00	DUCKETT	ALFONZO	CRIMEDEX	COMPUTER SOFTWARE STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/02/2022	06/03/2022	\$79.59	WADE	ALICIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	01/13/2022	01/14/2022	\$85.00	WADE	ALICIA	INSURANCE REGULATORY E	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/15/2022	11/16/2022	\$85.00	DUCKETT	ALFONZO	INSURANCE REGULATORY E	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/22/2022	03/23/2022	\$85.86	WADE	ALICIA	APSTYLEBOOK.COM	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/17/2022	10/18/2022	\$91.27	WADE	ALICIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	02/03/2022	02/04/2022	\$99.00	WADE	ALICIA	COMMUNICATIONS BOARD	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/03/2022	02/04/2022	\$99.00	WADE	ALICIA	COMMUNICATIONS BOARD	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/03/2022	02/04/2022	\$100.00	WADE	ALICIA	DAYBOOK 2 CREDITS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/14/2022	09/15/2022	\$100.75	DUCKETT	ALFONZO	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/21/2023	01/23/2023	\$105.00	DUCKETT	ALFONZO	EXPO CONVENTION CONTRA	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	
SR0	DISB	02600 SR0 DISB	12/18/2022	12/20/2022	\$110.00	WADE	ALICIA	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/23/2022	03/25/2022	\$111.50	WADE	ALICIA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	03/29/2022	03/30/2022	\$112.00	DUCKETT	ALFONZO	CUBICLE KEYS	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/03/2022	08/04/2022	\$115.00	WADE	ALICIA	INSURANCE REGULATORY E	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/01/2022	09/02/2022	\$115.38	DUCKETT	ALFONZO	BAY LIGHTING LLC	ELECTRICAL CONTRACTORS	No-Explain in Notes

SR0	DISB	02600 SR0 DISB	08/30/2022	08/31/2022	\$117.49	DUCKETT	ALFONZO	HERTZ #0183010	HERTZ	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/07/2022	01/10/2022	\$119.40	WADE	ALICIA	CANVA* 103293-26990976	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/07/2023	01/09/2023	\$119.40	DUCKETT	ALFONZO	CANVA* 103658-20149800	PHOTOGRAPHIC STUDIOS	
SR0	DISB	02600 SR0 DISB	10/03/2022	10/05/2022	\$121.00	DUCKETT	ALFONZO	AMTRAK .CO27	PASSENGER RAILWAYS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/19/2022	05/20/2022	\$127.68	DUCKETT	ALFONZO	THRIFT BOOKS GLOBAL, L	BOOK STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/16/2021	11/17/2021	\$136.42	WADE	ALICIA	LINKEDIN 7024044193	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/17/2022	02/17/2022	\$141.45	WADE	ALICIA	LINKEDIN 7564963564	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/03/2022	08/04/2022	\$143.59	WADE	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/09/2022	06/10/2022	\$145.00	WADE	ALICIA	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/21/2022	06/22/2022	\$145.00	WADE	ALICIA	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/18/2022	07/19/2022	\$145.00	WADE	ALICIA	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/18/2022	07/19/2022	\$145.00	WADE	ALICIA	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/18/2022	07/19/2022	\$145.00	WADE	ALICIA	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/06/2022	01/07/2022	\$148.64	DUCKETT	ALFONZO	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/19/2022	09/22/2022	\$149.16	WADE	ALICIA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	12/20/2021	12/22/2021	\$150.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/20/2021	12/22/2021	\$150.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/20/2021	12/22/2021	\$150.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/04/2022	01/06/2022	\$150.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
SR0	DISB	02600 SR0 DISB	01/04/2022	01/06/2022	\$150.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
SR0	DISB	02600 SR0 DISB	01/04/2022	01/06/2022	\$150.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
SR0	DISB	02600 SR0 DISB	01/04/2022	01/06/2022	\$150.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
SR0	DISB	02600 SR0 DISB	01/05/2022	01/07/2022	\$150.00	WADE	ALICIA	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/22/2022	04/25/2022	\$150.00	DUCKETT	ALFONZO	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/16/2022	06/17/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$150.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/18/2022	12/20/2022	\$150.00	WADE	ALICIA	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/18/2022	12/20/2022	\$150.00	WADE	ALICIA	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/18/2022	12/20/2022	\$150.00	WADE	ALICIA	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/07/2022	12/08/2022	\$158.65	DUCKETT	ALFONZO	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/02/2022	06/03/2022	\$159.00	WADE	ALICIA	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/06/2023	01/09/2023	\$167.00	DUCKETT	ALFONZO	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
SR0	DISB	02600 SR0 DISB	10/26/2022	10/27/2022	\$167.73	DUCKETT	ALFONZO	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/28/2022	06/29/2022	\$172.80	DUCKETT	ALFONZO	HERTZ #0183010	HERTZ	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/04/2022	01/06/2022	\$175.00	DUCKETT	ALFONZO	ISACA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/19/2022	08/22/2022	\$175.00	DUCKETT	ALFONZO	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/05/2022	12/06/2022	\$175.00	WADE	ALICIA	CFA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/25/2022	10/26/2022	\$178.19	DUCKETT	ALFONZO	HERTZ #0181011	HERTZ	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/19/2022	07/20/2022	\$181.02	DUCKETT	ALFONZO	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/11/2022	04/12/2022	\$189.98	WADE	ALICIA	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/15/2022	03/16/2022	\$195.00	WADE	ALICIA	CSBS/EFBS ONLINE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/05/2022	10/06/2022	\$199.00	DUCKETT	ALFONZO	IN *AMERICAN ASSOCIATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/05/2022	10/06/2022	\$199.00	DUCKETT	ALFONZO	IN *AMERICAN ASSOCIATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/05/2022	10/06/2022	\$199.00	DUCKETT	ALFONZO	IN *AMERICAN ASSOCIATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2022	10/10/2022	\$199.00	DUCKETT	ALFONZO	IN *AMERICAN ASSOCIATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/19/2022	07/20/2022	\$204.36	WADE	ALICIA	IN *THE LANGUAGE DOCTO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/06/2022	01/07/2022	\$219.00	DUCKETT	ALFONZO	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/19/2022	01/20/2022	\$219.00	WADE	ALICIA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes



SR0	DISB	02600 SR0 DISB	01/24/2022	01/25/2022	\$219.00	WADE	ALICIA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/12/2022	12/13/2022	\$219.90	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	12/05/2022	12/07/2022	\$220.00	DUCKETT	ALFONZO	ISACA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/04/2023	01/05/2023	\$220.97	DUCKETT	ALFONZO	WPY*FINANCIAL JOY SCHO	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/22/2021	12/23/2021	\$225.00	WADE	ALICIA	AICP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/04/2022	02/07/2022	\$225.00	DUCKETT	ALFONZO	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/11/2022	02/14/2022	\$225.00	WADE	ALICIA	ACFE	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/27/2022	07/28/2022	\$225.00	WADE	ALICIA	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/12/2022	01/13/2022	\$228.79	DUCKETT	ALFONZO	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/30/2022	12/05/2022	\$229.00	WADE	ALICIA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/04/2023	01/06/2023	\$229.00	DUCKETT	ALFONZO	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/08/2022	09/09/2022	\$230.00	DUCKETT	ALFONZO	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/16/2022	05/17/2022	\$239.96	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	04/29/2022	05/02/2022	\$241.68	DUCKETT	ALFONZO	SOLARWINDS	COMPUTER SOFTWARE STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/31/2022	04/01/2022	\$250.00	WADE	ALICIA	LINKEDIN-748	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$250.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/20/2022	06/21/2022	\$250.00	DUCKETT	ALFONZO	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/01/2022	08/02/2022	\$250.00	WADE	ALICIA	PAYPAL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/01/2022	09/02/2022	\$252.00	DUCKETT	ALFONZO	BITLY.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/22/2021	12/23/2021	\$265.00	WADE	ALICIA	CPCU SOCIETY	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/23/2021	12/24/2021	\$265.00	DUCKETT	ALFONZO	CPCU SOCIETY	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/20/2022	09/21/2022	\$275.00	WADE	ALICIA	GU AUDIOLOGY SERVICES	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/25/2022	09/26/2022	\$276.00	DUCKETT	ALFONZO	USPS PO BOXES ONLINE	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/10/2022	03/11/2022	\$285.00	DUCKETT	ALFONZO	A M P EQUIPMENT RENTAL	HARDWARE STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/03/2021	11/04/2021	\$290.53	ELLIS	GREGORY	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/23/2021	11/24/2021	\$294.51	WADE	ALICIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	11/07/2022	11/08/2022	\$295.00	DUCKETT	ALFONZO	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/17/2022	03/21/2022	\$298.00	WADE	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	01/04/2023	01/05/2023	\$299.00	DUCKETT	ALFONZO	ASSOCIATIO* BANKTALENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/11/2023	01/11/2023	\$299.00	DUCKETT	ALFONZO	BLOOMBERG.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/19/2022	07/19/2022	\$303.27	WADE	ALICIA	LINKEDIN 7202023546	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/22/2021	10/25/2021	\$305.00	ELLIS	GREGORY	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/04/2022	04/05/2022	\$309.00	WADE	ALICIA	APPLIED RESEARCH CENTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/31/2022	09/01/2022	\$319.90	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	10/11/2022	10/12/2022	\$323.94	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	02/11/2022	02/14/2022	\$325.00	WADE	ALICIA	SCCE/HCCA	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/05/2022	10/06/2022	\$327.63	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	01/11/2022	01/11/2022	\$333.79	WADE	ALICIA	LINKEDIN 7202243553	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/19/2021	11/19/2021	\$339.00	WADE	ALICIA	NATIONAL CONSUMER LAW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/23/2022	09/26/2022	\$342.95	DUCKETT	ALFONZO	SQ *WANNAS, LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
SR0	DISB	02600 SR0 DISB	03/17/2022	03/21/2022	\$346.47	WADE	ALICIA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	08/22/2022	08/24/2022	\$348.00	WADE	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	02/11/2022	02/14/2022	\$350.00	WADE	ALICIA	CAPTIVE INSURANCE COMP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/11/2022	02/14/2022	\$350.00	WADE	ALICIA	CAPTIVE INSURANCE COMP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/27/2022	07/28/2022	\$351.66	DUCKETT	ALFONZO	AMAZON.COM*BJ7DU1N63	BOOK STORES	No-Price over 12%
SR0	DISB	02600 SR0 DISB	10/15/2021	10/18/2021	\$360.00	WADE	ALICIA	LIMRA / LOMA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/13/2021	10/14/2021	\$366.10	ELLIS	GREGORY	LINKEDIN-712	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/05/2023	01/06/2023	\$367.89	DUCKETT	ALFONZO	THE INSTITUTES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/09/2022	07/11/2022	\$372.51	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	12/30/2021	12/31/2021	\$375.00	DUCKETT	ALFONZO	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/30/2021	12/31/2021	\$375.00	DUCKETT	ALFONZO	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/02/2022	12/05/2022	\$375.00	DUCKETT	ALFONZO	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/02/2022	12/05/2022	\$375.00	DUCKETT	ALFONZO	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/02/2022	12/05/2022	\$375.00	DUCKETT	ALFONZO	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/02/2022	12/05/2022	\$375.00	DUCKETT	ALFONZO	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/18/2022	10/18/2022	\$379.55	DUCKETT	ALFONZO	HERTZ #0483503	HERTZ	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/01/2022	10/03/2022	\$383.35	DUCKETT	ALFONZO	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes



SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/07/2021	10/08/2021	\$395.00	WADE	ALICIA	CICDC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/21/2022	10/24/2022	\$395.00	WADE	ALICIA	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/28/2022	03/01/2022	\$395.62	DUCKETT	ALFONZO	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/03/2022	02/04/2022	\$400.00	WADE	ALICIA	MARYLAND CHAPTER CERTI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/27/2022	07/28/2022	\$400.00	DUCKETT	ALFONZO	IN *MAGLOCLIN, INC.	FINES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/03/2022	06/03/2022	\$406.00	DUCKETT	ALFONZO	IMAGE ACCESS CORP.	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/07/2022	04/11/2022	\$410.45	WADE	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	06/22/2022	06/24/2022	\$410.45	DUCKETT	ALFONZO	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	01/04/2023	01/06/2023	\$413.00	DUCKETT	ALFONZO	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/04/2023	01/06/2023	\$435.00	DUCKETT	ALFONZO	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/09/2022	02/10/2022	\$450.00	WADE	ALICIA	DAYBOOK 10 CREDITS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/02/2022	06/03/2022	\$450.00	DUCKETT	ALFONZO	NACCA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/07/2022	06/08/2022	\$450.00	WADE	ALICIA	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/19/2022	09/20/2022	\$450.00	WADE	ALICIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	04/04/2022	04/05/2022	\$463.50	WADE	ALICIA	APPLIED RESEARCH CENTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/22/2021	10/25/2021	\$475.00	ELLIS	GREGORY	VARCOMAC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/16/2022	11/17/2022	\$477.00	DUCKETT	ALFONZO	SML SERVICES	LANDSCAPING AND HORTICULTURAL SERVICES	Yes
SR0	DISB	02600 SR0 DISB	09/09/2022	09/12/2022	\$486.04	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	10/15/2021	10/18/2021	\$490.00	WADE	ALICIA	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/24/2022	01/25/2022	\$495.00	WADE	ALICIA	BUSINESS I* WORLD CAPT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/04/2022	04/05/2022	\$495.00	WADE	ALICIA	PAYPAL	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/31/2022	09/01/2022	\$495.00	DUCKETT	ALFONZO	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	09/13/2022	09/14/2022	\$495.00	WADE	ALICIA	DCCAPTIVES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/13/2022	09/14/2022	\$495.00	WADE	ALICIA	DCCAPTIVES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/13/2022	09/14/2022	\$495.00	WADE	ALICIA	DCCAPTIVES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/13/2022	09/14/2022	\$495.00	WADE	ALICIA	DCCAPTIVES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/13/2022	09/14/2022	\$495.00	WADE	ALICIA	DCCAPTIVES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/13/2022	09/14/2022	\$495.00	WADE	ALICIA	DCCAPTIVES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/13/2022	09/14/2022	\$495.00	WADE	ALICIA	DCCAPTIVES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/04/2021	11/05/2021	\$500.00	ELLIS	GREGORY	VARCOMAC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/14/2022	07/18/2022	\$507.00	WADE	ALICIA	PAYPAL	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/25/2022	03/28/2022	\$525.00	DUCKETT	ALFONZO	SQ *RESTORATION TECHNO	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-No Available CBE
SR0	DISB	02600 SR0 DISB	12/12/2021	12/13/2021	\$539.92	WADE	ALICIA	LINKEDIN-733	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/19/2022	09/20/2022	\$540.00	WADE	ALICIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	02/23/2022	02/24/2022	\$541.47	DUCKETT	ALFONZO	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/26/2022	05/26/2022	\$541.74	WADE	ALICIA	LINKEDIN 6970928026	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/19/2022	03/21/2022	\$547.79	WADE	ALICIA	LINKEDIN 7443026233	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/18/2022	03/21/2022	\$550.00	WADE	ALICIA	CAS PROF ONLINE SALES	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/19/2022	06/20/2022	\$557.79	WADE	ALICIA	LINKEDIN-706	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/14/2022	10/17/2022	\$559.79	WADE	ALICIA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	06/06/2022	06/07/2022	\$559.92	WADE	ALICIA	LINKEDIN-700	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/16/2022	03/17/2022	\$562.19	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	04/13/2022	04/14/2022	\$579.00	WADE	ALICIA	BLUE BOY PRINTING CORP	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	01/18/2022	01/19/2022	\$580.47	WADE	ALICIA	LINKEDIN-722	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/09/2023	01/10/2023	\$584.10	DUCKETT	ALFONZO	YM CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/01/2022	07/04/2022	\$591.13	DUCKETT	ALFONZO	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/17/2022	10/18/2022	\$595.00	DUCKETT	ALFONZO	NATIONAL REENTRY WORKF	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/19/2022	10/20/2022	\$595.00	WADE	ALICIA	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/19/2022	10/20/2022	\$595.00	WADE	ALICIA	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/24/2022	10/25/2022	\$595.00	WADE	ALICIA	AM ACADEMY ACTUARIES W	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/24/2022	06/27/2022	\$595.70	DUCKETT	ALFONZO	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

SR0	DISB	02600 SR0 DISB	11/16/2022	11/17/2022	\$599.00	DUCKETT	ALFONZO	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/17/2023	01/18/2023	\$599.00	DUCKETT	ALFONZO	TRAINHR	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/11/2022	02/14/2022	\$600.00	WADE	ALICIA	CSBS/EFBS ONLINE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/19/2022	10/20/2022	\$600.00	WADE	ALICIA	CAS PROF ONLINE SALES	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/06/2022	12/08/2022	\$600.00	DUCKETT	ALFONZO	SOCIETY OF FINANCIAL E	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/13/2022	06/14/2022	\$606.30	WADE	ALICIA	LINKEDIN-704	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/16/2022	08/16/2022	\$606.80	DUCKETT	ALFONZO	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/09/2023	01/10/2023	\$620.10	DUCKETT	ALFONZO	YM CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/12/2022	10/12/2022	\$620.53	DUCKETT	ALFONZO	AMZN MKTP US	BOOK STORES	No-No Available CBE
SR0	DISB	02600 SR0 DISB	04/13/2022	04/14/2022	\$626.27	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	02/02/2022	02/02/2022	\$635.00	WADE	ALICIA	WKF*WK FINANCIAL SRVS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/31/2022	09/01/2022	\$639.75	DUCKETT	ALFONZO	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	02/23/2022	02/24/2022	\$669.83	DUCKETT	ALFONZO	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/23/2021	12/23/2021	\$680.00	WADE	ALICIA	SOCIETY OF ACTUARIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/23/2021	12/23/2021	\$680.00	WADE	ALICIA	SOCIETY OF ACTUARIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/17/2021	12/20/2021	\$695.00	DUCKETT	ALFONZO	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	09/08/2022	09/09/2022	\$695.00	DUCKETT	ALFONZO	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	06/14/2022	06/15/2022	\$699.00	WADE	ALICIA	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/12/2022	10/13/2022	\$709.15	DUCKETT	ALFONZO	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/03/2022	12/05/2022	\$710.00	DUCKETT	ALFONZO	SOCIETY OF ACTUARIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/03/2022	12/05/2022	\$710.00	DUCKETT	ALFONZO	SOCIETY OF ACTUARIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/12/2022	08/15/2022	\$716.91	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	08/03/2022	08/04/2022	\$734.20	WADE	ALICIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/15/2021	10/18/2021	\$750.00	WADE	ALICIA	IN *AMERICAN ASSOCIATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/17/2022	06/20/2022	\$750.00	WADE	ALICIA	SQ *MTRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/11/2022	07/12/2022	\$750.00	WADE	ALICIA	SQ *MTRA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/03/2022	12/05/2022	\$750.00	DUCKETT	ALFONZO	SOCIETY OF ACTUARIES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/11/2022	08/12/2022	\$760.00	DUCKETT	ALFONZO	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/08/2022	09/09/2022	\$779.40	DUCKETT	ALFONZO	SAMMIEFREDERICKS.COM	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/30/2021	12/02/2021	\$780.45	WADE	ALICIA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	11/09/2022	11/11/2022	\$784.64	DUCKETT	ALFONZO	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
SR0	DISB	02600 SR0 DISB	10/25/2021	10/26/2021	\$787.00	ELLIS	GREGORY	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	12/22/2021	12/22/2021	\$795.00	WADE	ALICIA	SIFMA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/11/2022	02/14/2022	\$800.00	WADE	ALICIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	12/14/2022	12/16/2022	\$800.00	DUCKETT	ALFONZO	A360, INC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/30/2022	03/31/2022	\$802.45	WADE	ALICIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	01/04/2023	01/05/2023	\$814.39	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	02/04/2022	02/07/2022	\$825.00	WADE	ALICIA	IN *AMERICAN ASSOCIATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/06/2022	10/10/2022	\$825.14	DUCKETT	ALFONZO	DOUBLETREE NY ECOM	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/11/2022	04/12/2022	\$834.37	WADE	ALICIA	GELBERG SIGNS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	12/06/2022	12/08/2022	\$839.76	WADE	ALICIA	NBA OFFICE PRODUCTS, I	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	09/10/2022	09/12/2022	\$843.42	WADE	ALICIA	PAYPAL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/12/2022	11/17/2022	\$855.69	WADE	ALICIA	GAYLORD TEXAN FRONT DE	GAYLORD OPRYLAND	No-No Available CBE
SR0	DISB	02600 SR0 DISB	11/12/2022	11/17/2022	\$855.69	WADE	ALICIA	GAYLORD TEXAN FRONT DE	GAYLORD OPRYLAND	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/12/2022	11/17/2022	\$855.69	WADE	ALICIA	GAYLORD TEXAN FRONT DE	GAYLORD OPRYLAND	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/10/2023	01/11/2023	\$874.53	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	03/11/2022	03/14/2022	\$888.07	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	01/05/2023	01/06/2023	\$897.00	DUCKETT	ALFONZO	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/22/2022	08/23/2022	\$900.00	DUCKETT	ALFONZO	NCRC.ORG	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/06/2022	09/07/2022	\$923.75	DUCKETT	ALFONZO	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
SR0	DISB	02600 SR0 DISB	10/25/2021	10/26/2021	\$948.77	ELLIS	GREGORY	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	11/12/2022	11/17/2022	\$967.10	WADE	ALICIA	GAYLORD TEXAN FRONT DE	GAYLORD OPRYLAND	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/30/2021	12/01/2021	\$970.98	WADE	ALICIA	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	06/13/2022	06/14/2022	\$970.98	DUCKETT	ALFONZO	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	11/01/2022	11/02/2022	\$979.88	WADE	ALICIA	SKILLPATH / NATIONAL	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/10/2022	05/11/2022	\$986.13	DUCKETT	ALFONZO	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/01/2022	07/04/2022	\$986.70	DUCKETT	ALFONZO	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	07/13/2022	07/14/2022	\$990.00	WADE	ALICIA	EVENT:NOLHGAS LEGAL S	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/28/2022	11/29/2022	\$992.71	WADE	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

SR0	DISB	02600 SR0 DISB	01/07/2023	01/09/2023	\$995.00	WADE	ALICIA	WKFF*WK FINANCIAL SRVS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
SR0	DISB	02600 SR0 DISB	10/18/2021	10/19/2021	\$1,000.00	ELLIS	GREGORY	FDIC TRAINING CENTER	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/06/2022	04/07/2022	\$1,000.00	DUCKETT	ALFONZO	THE BUSINESS JOURNALS	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/10/2022	01/11/2022	\$1,031.14	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	05/02/2022	05/03/2022	\$1,037.44	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	01/10/2023	01/11/2023	\$1,080.00	WADE	ALICIA	IN *TECKNOMIC LLC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	
SR0	DISB	02600 SR0 DISB	04/04/2022	04/05/2022	\$1,090.76	DUCKETT	ALFONZO	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/14/2022	01/17/2022	\$1,095.00	DUCKETT	ALFONZO	SQ *RESTORATION TECHNO	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
SR0	DISB	02600 SR0 DISB	08/09/2022	08/10/2022	\$1,095.00	DUCKETT	ALFONZO	FAITH MANAGEMENT CONSU	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	09/08/2022	09/09/2022	\$1,124.39	DUCKETT	ALFONZO	BOOKSHOP.ORG	Media- Books+Movies+Music	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/12/2022	08/15/2022	\$1,140.00	DUCKETT	ALFONZO	VARCOMAC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/06/2021	10/07/2021	\$1,145.00	WADE	ALICIA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/29/2022	05/02/2022	\$1,171.81	DUCKETT	ALFONZO	QUEST SOFTWARE INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/06/2022	06/07/2022	\$1,172.76	DUCKETT	ALFONZO	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/02/2022	08/03/2022	\$1,173.20	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	01/24/2022	01/25/2022	\$1,188.00	WADE	ALICIA	IN *AMERICAN ASSOCIATI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/19/2022	09/20/2022	\$1,191.00	DUCKETT	ALFONZO	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/29/2022	08/30/2022	\$1,195.00	DUCKETT	ALFONZO	CATHOLIC UNV OF AMERIC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/08/2022	09/09/2022	\$1,219.70	WADE	ALICIA	SP LITTLEOWNERS	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/05/2022	04/06/2022	\$1,236.75	WADE	ALICIA	REI	DIRECT MARKETING-OTHER DIRECT MARKETERS-NOT ELSEW.	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/04/2021	11/05/2021	\$1,248.50	ELLIS	GREGORY	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	07/02/2022	07/04/2022	\$1,250.00	WADE	ALICIA	MEETING SERVICES, INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/09/2022	08/11/2022	\$1,250.00	WADE	ALICIA	MEETING SERVICES, INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/19/2022	09/20/2022	\$1,250.00	WADE	ALICIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	09/02/2022	09/05/2022	\$1,300.00	WADE	ALICIA	HSTREETMAIN	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/17/2022	05/18/2022	\$1,338.75	DUCKETT	ALFONZO	ENTERPRISE	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/09/2022	03/10/2022	\$1,374.78	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	08/31/2022	09/01/2022	\$1,375.00	DUCKETT	ALFONZO	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	12/06/2022	12/07/2022	\$1,375.00	DUCKETT	ALFONZO	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/06/2021	10/07/2021	\$1,378.00	ELLIS	GREGORY	LINKEDIN 6887138903	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/16/2021	11/17/2021	\$1,378.00	WADE	ALICIA	LINKEDIN-702	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/17/2021	12/20/2021	\$1,378.00	WADE	ALICIA	LINKEDIN 7122367633	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/20/2022	01/21/2022	\$1,378.00	WADE	ALICIA	LINKEDIN-724	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/28/2022	03/01/2022	\$1,378.00	WADE	ALICIA	LINKEDIN 7373737033	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/22/2022	03/23/2022	\$1,378.00	WADE	ALICIA	LINKEDIN 7454462033	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/18/2022	11/21/2022	\$1,399.00	WADE	ALICIA	IN *X1 DISCOVERY, INC.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/26/2022	08/29/2022	\$1,434.00	WADE	ALICIA	CDW GOVT #CK07786	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/10/2022	06/10/2022	\$1,446.90	WADE	ALICIA	WOLTERS KLUWER/CCH/L&R	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/16/2022	06/17/2022	\$1,472.50	WADE	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	05/04/2022	05/05/2022	\$1,495.00	WADE	ALICIA	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/14/2022	06/15/2022	\$1,500.00	WADE	ALICIA	VCIA CAPTIV INS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/14/2022	09/14/2022	\$1,510.50	WADE	ALICIA	WOLTERS KLUWER/CCH/L&R	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/27/2022	10/28/2022	\$1,595.00	DUCKETT	ALFONZO	PRSA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/28/2022	10/31/2022	\$1,595.00	DUCKETT	ALFONZO	PRSA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/28/2022	10/31/2022	\$1,595.00	DUCKETT	ALFONZO	PRSA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/02/2022	11/03/2022	\$1,595.00	WADE	ALICIA	PRSA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/21/2021	10/25/2021	\$1,600.00	ELLIS	GREGORY	A360INC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/07/2022	06/08/2022	\$1,600.00	DUCKETT	ALFONZO	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/04/2022	04/05/2022	\$1,668.00	WADE	ALICIA	APPLIED RESEARCH CENTE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/02/2022	02/03/2022	\$1,700.00	DUCKETT	ALFONZO	BLOOMBERG.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/02/2022	06/03/2022	\$1,700.14	WADE	ALICIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	10/06/2021	10/07/2021	\$1,705.00	ELLIS	GREGORY	NEAL R. GROSS & CO., I	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	07/13/2022	07/14/2022	\$1,731.45	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	12/20/2021	12/21/2021	\$1,750.00	WADE	ALICIA	SQ *THE AQUILINE GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
SR0	DISB	02600 SR0 DISB	05/16/2022	05/17/2022	\$1,800.00	DUCKETT	ALFONZO	IN *STREETZ MEDIA	ADVERTISING SERVICES	Yes
SR0	DISB	02600 SR0 DISB	08/10/2022	08/11/2022	\$1,812.46	DUCKETT	ALFONZO	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/22/2022	12/23/2022	\$1,820.85	DUCKETT	ALFONZO	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
SR0	DISB	02600 SR0 DISB	01/10/2023	01/11/2023	\$1,855.94	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes

SR0	DISB	02600 SR0 DISB	06/24/2022	06/27/2022	\$1,875.00	DUCKETT	ALFONZO	MEETING SERVICES, INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/16/2022	09/19/2022	\$1,878.00	WADE	ALICIA	NATIONALJUDICIALCOLLEG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/08/2022	07/08/2022	\$1,891.60	WADE	ALICIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
SR0	DISB	02600 SR0 DISB	08/30/2022	08/31/2022	\$1,895.00	WADE	ALICIA	CENGAGE LEARNING, INC	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/08/2022	11/09/2022	\$1,895.82	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	07/29/2022	08/01/2022	\$1,911.53	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	09/27/2022	09/28/2022	\$1,913.25	DUCKETT	ALFONZO	LEXISNEXIS PAYMENT CTR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/05/2022	07/06/2022	\$1,921.14	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	09/19/2022	09/20/2022	\$1,995.00	DUCKETT	ALFONZO	SQ *RESTORATION TECHNO	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/18/2022	05/19/2022	\$1,999.50	WADE	ALICIA	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	05/16/2022	05/17/2022	\$2,000.00	DUCKETT	ALFONZO	IN *STREETZ MEDIA	ADVERTISING SERVICES	Yes
SR0	DISB	02600 SR0 DISB	08/04/2022	08/05/2022	\$2,019.87	WADE	ALICIA	CROWN AWARDS INC	SPORTING GOODS STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/30/2021	12/31/2021	\$2,040.00	DUCKETT	ALFONZO	IN *THE BEACON NEWSPAP	ADVERTISING SERVICES	Yes
SR0	DISB	02600 SR0 DISB	09/13/2022	09/14/2022	\$2,075.00	WADE	ALICIA	PRSA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/02/2022	06/03/2022	\$2,104.10	WADE	ALICIA	ACAMS	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/13/2021	12/14/2021	\$2,150.00	WADE	ALICIA	BUSINESS INSURANCE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/27/2021	10/28/2021	\$2,156.54	ELLIS	GREGORY	LEXISNEXIS RISK MNGMT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/14/2022	04/14/2022	\$2,210.00	WADE	ALICIA	EMERITUS.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/14/2022	04/14/2022	\$2,210.00	WADE	ALICIA	EMERITUS.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/04/2022	11/07/2022	\$2,250.00	WADE	ALICIA	GLOBAL ALUMNI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/26/2022	01/27/2022	\$2,251.47	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	04/12/2022	04/13/2022	\$2,262.76	DUCKETT	ALFONZO	BIZTECH FUSION LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/18/2022	03/18/2022	\$2,350.00	WADE	ALICIA	EMERITUS.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/17/2022	08/19/2022	\$2,373.00	DUCKETT	ALFONZO	SIGNS BY TOMORROW	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
SR0	DISB	02600 SR0 DISB	05/11/2022	05/12/2022	\$2,500.00	WADE	ALICIA	NASAA	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/09/2022	11/10/2022	\$2,500.00	DUCKETT	ALFONZO	BUSINESS INSURANCE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/28/2022	03/29/2022	\$2,546.66	DUCKETT	ALFONZO	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
SR0	DISB	02600 SR0 DISB	07/22/2022	07/25/2022	\$2,563.23	WADE	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	02/11/2022	02/14/2022	\$2,631.92	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	06/06/2022	06/07/2022	\$2,673.00	DUCKETT	ALFONZO	NATIONAL FINANCIAL E	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/21/2022	06/23/2022	\$2,676.20	WADE	ALICIA	DLT SOLUTIONS 703-773	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
SR0	DISB	02600 SR0 DISB	03/02/2022	03/03/2022	\$2,698.20	DUCKETT	ALFONZO	THE AMERICAN LAW INSTI	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/19/2022	01/21/2022	\$2,750.00	DUCKETT	ALFONZO	CAPTIVE INSURANCE COMP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/28/2022	11/29/2022	\$2,799.98	DUCKETT	ALFONZO	THE CALVIN PRICE GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
SR0	DISB	02600 SR0 DISB	06/22/2022	06/23/2022	\$2,811.25	DUCKETT	ALFONZO	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/15/2022	03/16/2022	\$2,873.00	DUCKETT	ALFONZO	LAW360	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/28/2022	11/30/2022	\$2,900.00	WADE	ALICIA	CAPTIVE INSURANCE COMP	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/30/2022	05/02/2022	\$2,938.00	DUCKETT	ALFONZO	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/27/2022	09/29/2022	\$2,950.00	DUCKETT	ALFONZO	AUDACY OPERATIONS, INC	ADVERTISING SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/13/2022	04/14/2022	\$3,000.00	WADE	ALICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
SR0	DISB	02600 SR0 DISB	05/03/2022	05/04/2022	\$3,000.00	WADE	ALICIA	BLUEFRONT MEDIA	ADVERTISING SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/23/2022	09/26/2022	\$3,000.00	DUCKETT	ALFONZO	DCCAPTIVES	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/27/2022	10/28/2022	\$3,000.00	WADE	ALICIA	WWW.INCLUSIONSORE.ORG	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	04/05/2022	04/06/2022	\$3,135.00	DUCKETT	ALFONZO	ADJ SHEET METAL INC	ROOFING AND SIDING SHEET METAL WORK CONTRACTORS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/03/2021	11/04/2021	\$3,243.20	ELLIS	GREGORY	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	09/16/2022	09/19/2022	\$3,390.00	WADE	ALICIA	CSBS/EFBS ONLINE	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/12/2022	05/13/2022	\$3,433.57	WADE	ALICIA	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
SR0	DISB	02600 SR0 DISB	12/01/2022	12/02/2022	\$3,555.00	DUCKETT	ALFONZO	IN *URBAN EQUITY CONSU	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
SR0	DISB	02600 SR0 DISB	06/17/2022	06/20/2022	\$3,605.00	DUCKETT	ALFONZO	WASHINGTON DC ECONOMIC	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	03/03/2022	03/03/2022	\$3,612.00	DUCKETT	ALFONZO	DJ FAST PAY	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/03/2022	11/04/2022	\$3,622.45	DUCKETT	ALFONZO	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	05/03/2022	05/04/2022	\$3,638.00	WADE	ALICIA	LUMEN5.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	02/18/2022	02/21/2022	\$3,662.88	DUCKETT	ALFONZO	KNOLL, INC	OFFICE AND COMMERCIAL FURNITURE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/04/2021	11/05/2021	\$3,700.00	ELLIS	GREGORY	IN *JANUS CONTRACTORS,	INSULATION MASONRY PLSTER STONEWRK TILESET CNTRCTR	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	05/24/2022	05/24/2022	\$3,745.61	DUCKETT	ALFONZO	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/24/2022	08/24/2022	\$3,783.20	DUCKETT	ALFONZO	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	10/17/2022	10/19/2022	\$3,900.00	DUCKETT	ALFONZO	ECORNELL	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	01/04/2022	01/05/2022	\$3,950.00	WADE	ALICIA	IN *STREETZ MEDIA	ADVERTISING SERVICES	Yes
SR0	DISB	02600 SR0 DISB	09/29/2021	10/01/2021	\$3,997.50	WADE	ALICIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

SR0	DISB	02600 SR0 DISB	08/30/2022	08/31/2022	\$4,000.00	WADE	ALICIA	UCB LAW EXECUTIVE EDUC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/08/2022	09/09/2022	\$4,000.00	WADE	ALICIA	UCB LAW EXECUTIVE EDUC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/11/2022	07/12/2022	\$4,100.00	DUCKETT	ALFONZO	BLACK HAT USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/13/2022	07/14/2022	\$4,100.00	DUCKETT	ALFONZO	BLACK HAT USA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/02/2021	12/03/2021	\$4,160.00	WADE	ALICIA	SQ *HEP CONSTRUCTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	11/18/2022	11/21/2022	\$4,185.00	DUCKETT	ALFONZO	IN *XI DISCOVERY, INC.	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/29/2022	07/29/2022	\$4,263.49	WADE	ALICIA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
SR0	DISB	02600 SR0 DISB	04/12/2022	04/13/2022	\$4,331.96	WADE	ALICIA	BIZTECH FUSION LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	09/12/2022	09/13/2022	\$4,500.00	WADE	ALICIA	SQ *MONCOMM/STUDIO202/	BANDS ORCHESTRAS + MISC ENTRTRNRS-NOT ELSWHR CLAS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/15/2022	12/16/2022	\$4,577.17	WADE	ALICIA	CDW GOVT #FQ88271	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	07/11/2022	07/12/2022	\$4,700.00	WADE	ALICIA	IN *URBAN EQUITY CONSU	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
SR0	DISB	02600 SR0 DISB	01/02/2023	01/03/2023	\$4,782.24	DUCKETT	ALFONZO	CDW GOVT #FW70010	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	06/01/2022	06/03/2022	\$4,800.00	WADE	ALICIA	QUEST SOFTWARE INC	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	08/22/2022	08/23/2022	\$4,942.00	DUCKETT	ALFONZO	BLOOMBERGINDUSTRY.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/06/2022	09/07/2022	\$4,971.60	WADE	ALICIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	08/06/2022	08/08/2022	\$4,980.86	WADE	ALICIA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
SR0	DISB	02600 SR0 DISB	09/01/2022	09/01/2022	\$4,990.04	DUCKETT	ALFONZO	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
SR0	DISB	02600 SR0 DISB	10/27/2021	10/28/2021	\$4,998.00	WADE	ALICIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	07/21/2022	07/22/2022	\$4,998.10	WADE	ALICIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	12/23/2021	12/24/2021	\$4,999.47	DUCKETT	ALFONZO	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
SR0	DISB	02600 SR0 DISB	08/09/2022	08/10/2022	\$4,999.48	WADE	ALICIA	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
SR0	DISB	02600 SR0 DISB	07/07/2022	07/07/2022	\$4,999.96	WADE	ALICIA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
SR0	DISB	02600 SR0 DISB	08/05/2022	08/05/2022	\$4,999.96	WADE	ALICIA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
SR0	DISB	02600 SR0 DISB	11/03/2021	11/05/2021	\$5,000.00	WADE	ALICIA	DC CHAMBER OF COMMERCE	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	12/03/2021	12/06/2021	\$5,000.00	WADE	ALICIA	SQ *THE AQUILINE GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
SR0	DISB	02600 SR0 DISB	12/17/2021	12/20/2021	\$5,000.00	DUCKETT	ALFONZO	GWU CPS MARKETPLACE	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-Explain in Notes
SR0	DISB	02600 SR0 DISB	09/23/2022	09/26/2022	\$5,000.00	DUCKETT	ALFONZO	SQ *THE AQUILINE GROUP	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
SR0	DISB	02600 SR0 DISB	09/27/2022	09/28/2022	\$5,000.00	DUCKETT	ALFONZO	TIEMPOLATINO/PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/29/2021	11/30/2021	(\$2,882.00)	TRAN	CHAU	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	06/03/2022	06/14/2022	(\$395.00)	CLAY	LATISHA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/09/2022	05/09/2022	(\$375.00)	CLAY	LATISHA	CLOUDCALL	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/13/2021	10/14/2021	(\$97.99)	TRAN	CHAU	AMAZON.COM AMZN.COM/BI	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	08/05/2022	08/08/2022	(\$97.52)	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	10/03/2021	10/04/2021	(\$84.94)	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	09/14/2022	09/15/2022	(\$49.88)	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/13/2022	01/14/2022	(\$21.59)	CLAY	LATISHA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/10/2021	11/10/2021	(\$5.94)	CLAY	LATISHA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/06/2022	10/06/2022	(\$5.94)	CLAY	LATISHA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	03/16/2022	03/17/2022	\$3.50	CLAY	LATISHA	VINAUDIT.COM	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/23/2022	09/26/2022	\$5.94	CLAY	LATISHA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	02/01/2022	02/02/2022	\$6.58	CLAY	LATISHA	SLACK T3XNR62C8	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/08/2022	06/08/2022	\$7.99	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	10/15/2021	10/18/2021	\$8.76	CLAY	LATISHA	CLOUDCALL	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/10/2022	05/11/2022	\$10.00	CLAY	LATISHA	SMARTTRIP/CHARMCARD SAL	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/16/2022	06/17/2022	\$11.88	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/26/2022	01/27/2022	\$12.99	CLAY	LATISHA	CANVA* 103312-26573118	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	02/26/2022	02/28/2022	\$12.99	CLAY	LATISHA	CANVA* 103343-19846688	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	03/26/2022	03/28/2022	\$12.99	CLAY	LATISHA	CANVA* 103371-19837852	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	04/26/2022	04/27/2022	\$12.99	CLAY	LATISHA	CANVA* 103402-30567147	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/26/2022	05/27/2022	\$12.99	CLAY	LATISHA	CANVA* 103432-17443079	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/26/2022	06/27/2022	\$12.99	CLAY	LATISHA	CANVA* 103463-14768027	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	07/26/2022	07/27/2022	\$12.99	CLAY	LATISHA	CANVA* 103493-19797690	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	08/26/2022	08/29/2022	\$12.99	CLAY	LATISHA	CANVA* 103524-20889155	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/26/2022	09/27/2022	\$12.99	CLAY	LATISHA	CANVA* 103555-23473418	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/26/2022	10/27/2022	\$12.99	CLAY	LATISHA	CANVA* 103585-23815997	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/26/2022	11/28/2022	\$12.99	CLAY	LATISHA	CANVA* 103616-17541583	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/26/2022	12/27/2022	\$12.99	CLAY	LATISHA	CANVA* 103646-16583150	PHOTOGRAPHIC STUDIOS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/10/2023	01/10/2023	\$13.31	CLAY	LATISHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/22/2022	06/23/2022	\$13.49	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes

TC0	DFHV	03100 TC0 DFHV	06/24/2022	06/27/2022	\$15.32	CLAY	LATISHA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/15/2021	10/18/2021	\$16.00	TRAN	CHAU	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	12/09/2021	12/10/2021	\$18.48	CLAY	LATISHA	AMAZON.COM*S38PY6W53 A	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	04/06/2022	04/07/2022	\$25.00	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	08/19/2022	08/22/2022	\$25.50	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/23/2022	05/24/2022	\$26.21	CLAY	LATISHA	AMAZON.COM*1X5RX8P61 A	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/01/2022	09/02/2022	\$26.50	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/19/2022	11/21/2022	\$27.52	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/25/2021	10/26/2021	\$30.00	TRAN	CHAU	OTTER.AI	COMPUTER SOFTWARE STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	11/25/2021	11/26/2021	\$30.00	TRAN	CHAU	OTTER.AI	COMPUTER SOFTWARE STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	08/31/2022	09/01/2022	\$33.19	MENDOZA	CHRISTINA	AMAZON.COM*VD85Z7C53 A	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	12/11/2021	12/13/2021	\$34.88	CLAY	LATISHA	LOWES #00907	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/01/2021	12/02/2021	\$35.75	TRAN	CHAU	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	10/12/2021	10/13/2021	\$39.99	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	12/03/2021	12/06/2021	\$39.99	TRAN	CHAU	AMAZON.COM*B80WC94U3	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	06/08/2022	06/08/2022	\$39.99	MENDOZA	CHRISTINA	AMAZON.COM*4521U6QS3	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	12/12/2021	12/13/2021	\$40.31	TRAN	CHAU	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/02/2022	10/03/2022	\$40.99	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/07/2021	10/07/2021	\$41.20	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	04/21/2022	04/22/2022	\$43.02	CLAY	LATISHA	EASYKEYSCOM INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/06/2021	12/06/2021	\$43.43	TRAN	CHAU	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	12/17/2022	12/19/2022	\$46.16	CLAY	LATISHA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/13/2021	12/14/2021	\$50.00	TRAN	CHAU	CALLHUB.IO CALLHUB CRE	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	02/28/2022	03/01/2022	\$50.00	CLAY	LATISHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	08/03/2022	08/04/2022	\$59.65	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	07/31/2022	08/01/2022	\$61.24	CLAY	LATISHA	SLACK T3XNR62C8	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	04/27/2022	04/28/2022	\$62.00	MENDOZA	CHRISTINA	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	09/30/2022	10/03/2022	\$67.16	CLAY	LATISHA	JLT TRUCKING	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/23/2022	09/26/2022	\$67.19	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/28/2022	10/31/2022	\$71.45	CLAY	LATISHA	JLT TRUCKING	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/28/2022	11/29/2022	\$71.45	CLAY	LATISHA	JLT TRUCKING	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/16/2022	12/19/2022	\$71.45	CLAY	LATISHA	JLT TRUCKING	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	Yes
TC0	DFHV	03100 TC0 DFHV	01/19/2023	01/20/2023	\$71.45	CLAY	LATISHA	JLT TRUCKING	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	
TC0	DFHV	03100 TC0 DFHV	04/29/2022	05/02/2022	\$74.07	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/05/2022	01/06/2022	\$75.74	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	02/05/2022	02/07/2022	\$75.74	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/01/2022	09/02/2022	\$75.74	CLAY	LATISHA	JLT TRUCKING	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/16/2022	12/19/2022	\$75.74	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/28/2021	10/28/2021	\$76.22	CLAY	LATISHA	AMAZON.COM*8Y37D7G93	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	10/31/2021	11/01/2021	\$76.45	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/06/2022	05/09/2022	\$76.70	MENDOZA	CHRISTINA	THE CONTAINER STORE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	03/05/2022	03/07/2022	\$76.99	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/05/2022	10/06/2022	\$76.99	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/05/2021	12/06/2021	\$78.23	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	08/05/2022	08/08/2022	\$78.23	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/05/2022	09/06/2022	\$78.23	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	07/05/2022	07/06/2022	\$80.72	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	08/31/2022	09/01/2022	\$85.49	CLAY	LATISHA	SLACK T3XNR62C8	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/05/2022	06/06/2022	\$88.19	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/05/2022	05/06/2022	\$90.68	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	03/03/2022	03/04/2022	\$92.52	CLAY	LATISHA	IDVILLE	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/21/2022	01/24/2022	\$93.00	CLAY	LATISHA	GROUPGREETING	Media- Books+Movies+Music	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/29/2022	12/30/2022	\$93.00	MENDOZA	CHRISTINA	GROUPGREETING	Media- Books+Movies+Music	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	04/05/2022	04/06/2022	\$94.42	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	08/24/2022	08/25/2022	\$95.86	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	07/28/2022	07/28/2022	\$97.52	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/05/2022	01/06/2022	\$99.00	CLAY	LATISHA	ASSOC CAREER CENTER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/06/2022	01/07/2022	\$99.00	CLAY	LATISHA	ASSOC CAREER CENTER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/14/2022	01/17/2022	\$99.00	TRAN	CHAU	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE

TC0	DFHV	03100 TC0 DFHV	09/23/2022	09/23/2022	\$99.00	CLAY	LATISHA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/19/2022	09/20/2022	\$99.99	MENDOZA	CHRISTINA	AMAZON.COM*1M9Y34DQ0	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	05/31/2022	06/01/2022	\$100.00	CLAY	LATISHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/16/2022	11/17/2022	\$102.00	CLAY	LATISHA	TOOLFETCH	HARDWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/02/2021	10/04/2021	\$104.94	CLAY	LATISHA	APPLE.COM/US	ELECTRONIC SALES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/27/2021	10/28/2021	\$108.99	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	12/30/2022	01/02/2023	\$118.18	MENDOZA	CHRISTINA	ZAZZLE INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	06/19/2022	06/20/2022	\$119.97	MENDOZA	CHRISTINA	AMAZON.COM*F44AM4953	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	06/28/2022	06/29/2022	\$122.97	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/09/2022	09/12/2022	\$123.05	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	08/03/2022	08/04/2022	\$135.97	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/12/2023	01/12/2023	\$143.76	CLAY	LATISHA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/30/2022	10/31/2022	\$148.97	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	10/15/2021	10/18/2021	\$149.00	TRAN	CHAU	APPLE.COM/US	ELECTRONIC SALES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	12/16/2022	12/19/2022	\$149.00	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/05/2021	10/06/2021	\$149.90	CLAY	LATISHA	ZOOM.US	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/05/2022	10/06/2022	\$149.90	CLAY	LATISHA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/06/2022	01/07/2022	\$149.95	CLAY	LATISHA	PLANETIZEN-8772607526	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/06/2022	01/07/2022	\$149.95	CLAY	LATISHA	PLANETIZEN-8772607526	BOOKS PERIODICALS AND NEWSPAPERS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/05/2021	11/08/2021	\$156.47	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/31/2022	01/02/2023	\$159.86	CLAY	LATISHA	SLACK T3XNR62C8	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/05/2023	01/06/2023	\$163.94	CLAY	LATISHA	IN *TIMESHEET MOBILE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/18/2022	05/19/2022	\$165.84	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/11/2021	11/12/2021	\$169.98	CLAY	LATISHA	AVALON WATER COOLERS	HOUSEHOLD APPLIANCE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/11/2022	05/12/2022	\$169.98	CLAY	LATISHA	AVALON WATER COOLERS	HOUSEHOLD APPLIANCE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/15/2022	12/15/2022	\$169.98	CLAY	LATISHA	AVALON WATER COOLERS	HOUSEHOLD APPLIANCE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/18/2022	11/21/2022	\$171.54	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/19/2022	05/20/2022	\$190.00	CLAY	LATISHA	METRO FARE AUTOLOAD	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/16/2022	09/19/2022	\$190.03	MENDOZA	CHRISTINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100 TC0 DFHV	06/01/2022	06/03/2022	\$190.37	MENDOZA	CHRISTINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100 TC0 DFHV	06/30/2022	07/01/2022	\$191.80	CLAY	LATISHA	SLACK T3XNR62C8	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	02/14/2022	02/15/2022	\$191.88	CLAY	LATISHA	QR-CODE-GENERATOR.COM	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	02/03/2022	02/03/2022	\$199.00	CLAY	LATISHA	VMO*VIMEO PRO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/04/2022	11/07/2022	\$200.00	MENDOZA	CHRISTINA	DC *GOVT PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	06/08/2022	06/08/2022	\$205.43	CLAY	LATISHA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/18/2023	01/19/2023	\$205.97	CLAY	LATISHA	AMAZON.COM*Q62MW9D03 A	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/26/2022	01/27/2022	\$225.14	TRAN	CHAU	LINKEDIN-725	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/14/2022	09/14/2022	\$225.90	CLAY	LATISHA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/14/2022	01/17/2022	\$230.57	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	11/29/2022	11/30/2022	\$244.75	CLAY	LATISHA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	12/13/2021	12/14/2021	\$250.00	TRAN	CHAU	CALLHUB.IO CALLHUB CRE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/07/2022	09/08/2022	\$251.00	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	07/07/2022	07/08/2022	\$256.50	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/29/2021	11/01/2021	\$256.85	CLAY	LATISHA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Yes
TC0	DFHV	03100 TC0 DFHV	11/01/2022	11/01/2022	\$257.85	CLAY	LATISHA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/07/2022	06/08/2022	\$263.00	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/01/2021	10/01/2021	\$263.34	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	10/20/2022	10/21/2022	\$264.00	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/16/2022	06/20/2022	\$268.74	MENDOZA	CHRISTINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100 TC0 DFHV	08/07/2022	08/08/2022	\$270.00	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	07/07/2022	07/11/2022	\$275.00	CLAY	LATISHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100 TC0 DFHV	07/21/2022	07/25/2022	\$275.00	CLAY	LATISHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100 TC0 DFHV	12/19/2022	12/20/2022	\$275.62	MENDOZA	CHRISTINA	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	09/19/2022	09/20/2022	\$283.00	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	08/03/2022	08/04/2022	\$290.40	CLAY	LATISHA	JLT TRUCKING	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/07/2022	01/10/2022	\$295.00	CLAY	LATISHA	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/07/2022	01/10/2022	\$295.00	CLAY	LATISHA	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	04/14/2022	04/15/2022	\$309.09	MENDOZA	CHRISTINA	EXPEDIA 72286086045077	TRAVEL AGENCIES AND TOUR OPERATORS	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	11/30/2022	11/30/2022	\$315.44	CLAY	LATISHA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes

TC0	DFHV	03100 TC0 DFHV	04/01/2022	04/04/2022	\$318.75	CLAY	LATISHA	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	03/31/2022	04/01/2022	\$318.91	CLAY	LATISHA	SLACK T3XNR62C8	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/01/2021	10/04/2021	\$329.00	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	07/02/2022	07/04/2022	\$332.10	CLAY	LATISHA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	07/02/2022	07/04/2022	\$332.10	CLAY	LATISHA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	07/02/2022	07/04/2022	\$332.10	CLAY	LATISHA	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/13/2022	05/16/2022	\$356.60	CLAY	LATISHA	GLOBAL PUBLIC SAFETY L	ELECTRICAL PARTS AND EQUIPMENT	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/10/2022	11/11/2022	\$359.25	CLAY	LATISHA	COPQUEST INC	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/13/2021	10/14/2021	\$360.70	CLAY	LATISHA	AMAZON.COM*271066US1	BOOK STORES	Yes
TC0	DFHV	03100 TC0 DFHV	04/07/2022	04/11/2022	\$374.91	CLAY	LATISHA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
TC0	DFHV	03100 TC0 DFHV	04/25/2022	04/26/2022	\$375.00	CLAY	LATISHA	CLOUDCALL	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/08/2021	11/09/2021	\$394.10	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	02/16/2022	02/17/2022	\$410.00	CLAY	LATISHA	CURTIS PROPERTY MANAGE	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/11/2022	01/12/2022	\$414.11	TRAN	CHAU	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TC0	DFHV	03100 TC0 DFHV	10/17/2022	10/18/2022	\$415.00	CLAY	LATISHA	SECURAMAX	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/17/2022	10/18/2022	\$415.00	CLAY	LATISHA	SECURAMAX	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/04/2022	11/07/2022	\$415.00	CLAY	LATISHA	SECURAMAX	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/04/2022	11/07/2022	\$415.00	CLAY	LATISHA	SECURAMAX	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/04/2022	12/05/2022	\$415.00	CLAY	LATISHA	SECURAMAX	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/11/2023	01/12/2023	\$415.00	CLAY	LATISHA	SECURAMAX	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/11/2022	06/13/2022	\$425.80	MENDOZA	CHRISTINA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	06/23/2022	06/24/2022	\$426.93	MENDOZA	CHRISTINA	TRAFFICSAFETYSTORE.COM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/01/2022	01/03/2022	\$437.68	CLAY	LATISHA	SLACK T3XNR62C8	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/27/2022	09/29/2022	\$450.72	CLAY	LATISHA	AXON	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/22/2022	09/23/2022	\$482.67	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/07/2022	06/08/2022	\$489.50	CLAY	LATISHA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	10/21/2022	10/24/2022	\$499.00	MENDOZA	CHRISTINA	CD NLA SHOWS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	12/13/2021	12/14/2021	\$500.00	TRAN	CHAU	CALLHUB.IO CALLHUB CRE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/14/2021	12/15/2021	\$500.00	TRAN	CHAU	CALLHUB.IO CALLHUB CRE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	04/11/2022	04/12/2022	\$500.00	MENDOZA	CHRISTINA	SMART GROWTH AMERICA	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	12/15/2022	12/15/2022	\$525.00	MENDOZA	CHRISTINA	IATR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/18/2022	09/20/2022	\$540.38	MENDOZA	CHRISTINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100 TC0 DFHV	11/04/2021	11/05/2021	\$546.92	TRAN	CHAU	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TC0	DFHV	03100 TC0 DFHV	07/19/2022	07/21/2022	\$552.93	CLAY	LATISHA	NOVAVISION INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/13/2022	01/14/2022	\$563.50	TRAN	CHAU	LINKEDIN-721	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/09/2021	11/11/2021	\$568.47	CLAY	LATISHA	NOVAVISION INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/19/2023	01/20/2023	\$571.68	CLAY	LATISHA	JLT TRUCKING	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/22/2022	01/24/2022	\$581.30	TRAN	CHAU	LINKEDIN-724	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	04/19/2022	04/20/2022	\$596.25	MENDOZA	CHRISTINA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	04/19/2022	04/20/2022	\$596.25	MENDOZA	CHRISTINA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	04/19/2022	04/20/2022	\$596.25	MENDOZA	CHRISTINA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	04/19/2022	04/20/2022	\$596.25	MENDOZA	CHRISTINA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/26/2022	01/27/2022	\$599.00	CLAY	LATISHA	IATR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	05/26/2022	05/27/2022	\$599.00	CLAY	LATISHA	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	08/15/2022	08/16/2022	\$602.95	CLAY	LATISHA	AMAZON.COM*015PG9BD3	BOOK STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	02/08/2022	02/09/2022	\$606.52	CLAY	LATISHA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	09/07/2022	09/09/2022	\$610.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	11/15/2021	11/16/2021	\$630.00	CLAY	LATISHA	CLOUDCALL	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	03/29/2022	03/31/2022	\$637.50	CLAY	LATISHA	ONLC TRAINING CENTERS	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/14/2022	11/15/2022	\$641.33	CLAY	LATISHA	ZELLO INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	03/21/2022	03/22/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	Yes
TC0	DFHV	03100 TC0 DFHV	05/16/2022	05/17/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	07/05/2022	07/06/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	07/05/2022	07/06/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/01/2022	09/02/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/30/2022	10/03/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/15/2022	12/16/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/19/2022	12/20/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/19/2022	12/20/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes



TC0	DFHV	03100 TC0 DFHV	12/19/2022	12/20/2022	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/30/2022	01/02/2023	\$655.00	MENDOZA	CHRISTINA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/23/2023	01/24/2023	\$655.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	
TC0	DFHV	03100 TC0 DFHV	10/12/2021	10/14/2021	\$674.76	CLAY	LATISHA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Yes
TC0	DFHV	03100 TC0 DFHV	02/18/2022	02/21/2022	\$685.00	CLAY	LATISHA	IN *GOTTA GO NOW LLC	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/22/2021	11/23/2021	\$727.50	TRAN	CHAU	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	11/14/2022	11/15/2022	\$741.61	CLAY	LATISHA	NOVAVISION INC	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/15/2022	11/17/2022	\$785.00	MENDOZA	CHRISTINA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	09/07/2022	09/09/2022	\$796.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	06/16/2022	06/17/2022	\$839.70	CLAY	LATISHA	AMAZON.COM*R55KR0T13	BOOK STORES	No-Price over 12%
TC0	DFHV	03100 TC0 DFHV	08/10/2022	08/11/2022	\$839.76	CLAY	LATISHA	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/17/2021	11/18/2021	\$862.61	TRAN	CHAU	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	06/24/2022	06/27/2022	\$875.00	CLAY	LATISHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100 TC0 DFHV	07/02/2022	07/04/2022	\$900.00	CLAY	LATISHA	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/11/2022	01/12/2022	\$907.93	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	01/14/2022	01/17/2022	\$907.93	CLAY	LATISHA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	09/28/2022	09/29/2022	\$950.00	MENDOZA	CHRISTINA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	03/17/2022	03/17/2022	\$970.40	CLAY	LATISHA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
TC0	DFHV	03100 TC0 DFHV	08/02/2022	08/03/2022	\$990.00	MENDOZA	CHRISTINA	IATR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	08/02/2022	08/03/2022	\$990.00	MENDOZA	CHRISTINA	IATR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/03/2022	01/04/2022	\$1,000.00	CLAY	LATISHA	CALLHUB.IO CALLHUB CRE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/11/2023	01/12/2023	\$1,035.84	CLAY	LATISHA	NATIONAL LIMOUSINE ASS	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	07/29/2022	08/01/2022	\$1,072.00	MENDOZA	CHRISTINA	SIGNARAMA DC NORTH	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	04/01/2022	04/04/2022	\$1,088.00	CLAY	LATISHA	AMERICAN PLANNING A	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	04/12/2022	04/13/2022	\$1,100.00	CLAY	LATISHA	SQ *ALL PRO ALL SERVIC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	01/04/2023	01/05/2023	\$1,150.00	CLAY	LATISHA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/26/2022	09/27/2022	\$1,268.80	MENDOZA	CHRISTINA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	08/03/2022	08/05/2022	\$1,285.50	MENDOZA	CHRISTINA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	09/01/2022	09/05/2022	\$1,285.50	MENDOZA	CHRISTINA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	12/05/2022	12/07/2022	\$1,285.54	MENDOZA	CHRISTINA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	10/15/2021	10/15/2021	\$1,290.00	CLAY	LATISHA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/20/2022	12/21/2022	\$1,296.04	CLAY	LATISHA	CLOUDCALL	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/30/2022	10/03/2022	\$1,318.85	MENDOZA	CHRISTINA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	12/12/2022	12/13/2022	\$1,347.86	CLAY	LATISHA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	11/07/2022	11/08/2022	\$1,398.00	MENDOZA	CHRISTINA	PMTRAINING	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	01/04/2022	01/05/2022	\$1,425.88	CLAY	LATISHA	SIGNS BY TOMORROW	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	06/30/2022	07/04/2022	\$1,455.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	11/28/2022	11/29/2022	\$1,518.33	CLAY	LATISHA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/05/2022	12/06/2022	\$1,518.33	CLAY	LATISHA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/16/2022	12/19/2022	\$1,518.33	CLAY	LATISHA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	10/04/2022	10/06/2022	\$1,535.50	MENDOZA	CHRISTINA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	06/14/2022	06/15/2022	\$1,606.25	CLAY	LATISHA	ACCEO SOLUTIONS INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	12/09/2021	12/10/2021	\$1,616.00	TRAN	CHAU	IN *QUEEN CITY ENGINEE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	05/19/2022	05/20/2022	\$1,619.43	MENDOZA	CHRISTINA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	11/12/2021	11/15/2021	\$1,655.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	10/28/2022	10/31/2022	\$1,695.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	01/21/2022	01/24/2022	\$1,785.00	TRAN	CHAU	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TC0	DFHV	03100 TC0 DFHV	04/13/2022	04/14/2022	\$1,900.00	CLAY	LATISHA	ACCEO SOLUTIONS INC.	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	09/07/2022	09/08/2022	\$2,000.00	CLAY	LATISHA	VINAUDIT COM INC	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	04/14/2022	04/15/2022	\$2,018.50	CLAY	LATISHA	US SAFETY KITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	11/30/2022	12/01/2022	\$2,035.70	MENDOZA	CHRISTINA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TC0	DFHV	03100 TC0 DFHV	08/03/2022	08/05/2022	\$2,055.00	MENDOZA	CHRISTINA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
TC0	DFHV	03100 TC0 DFHV	09/21/2022	09/22/2022	\$2,060.48	MENDOZA	CHRISTINA	AMZN MKTP US	BOOK STORES	No-No timely deliver
TC0	DFHV	03100 TC0 DFHV	12/07/2022	12/09/2022	\$2,067.50	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100 TC0 DFHV	11/30/2021	11/16/2021	\$2,076.00	CLAY	LATISHA	CLOUDCALL	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100 TC0 DFHV	07/15/2022	07/18/2022	\$2,158.98	MENDOZA	CHRISTINA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100 TC0 DFHV	03/02/2022	03/03/2022	\$2,178.00	CLAY	LATISHA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	03/16/2022	03/17/2022	\$2,225.00	CLAY	LATISHA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100 TC0 DFHV	12/15/2021	12/17/2021	\$2,250.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-Explain in Notes

TC0	DFHV	03100	TC0	DFHV	01/04/2023	01/06/2023	\$2,300.00	CLAY	LATISHA	SMART SECURITY PROS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	09/29/2022	09/30/2022	\$2,382.20	CLAY	LATISHA	ACME AUTO LEASING	AUTOMOTIVE SERVICE SHOPS	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	04/19/2022	04/21/2022	\$2,485.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100	TC0	DFHV	05/04/2022	05/06/2022	\$2,499.95	CLAY	LATISHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100	TC0	DFHV	05/04/2022	05/05/2022	\$2,500.00	CLAY	LATISHA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	05/16/2022	05/17/2022	\$2,500.00	CLAY	LATISHA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	06/07/2022	06/08/2022	\$2,500.00	CLAY	LATISHA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	07/01/2022	07/04/2022	\$2,500.00	CLAY	LATISHA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	11/22/2022	11/23/2022	\$2,500.00	MENDOZA	CHRISTINA	IN *SPECIAL PROJX LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	01/03/2023	01/04/2023	\$2,500.00	MENDOZA	CHRISTINA	IN *SPECIAL PROJX LLC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	01/23/2023	01/24/2023	\$2,500.00	CLAY	LATISHA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	
TC0	DFHV	03100	TC0	DFHV	12/05/2022	12/07/2022	\$2,576.96	CLAY	LATISHA	CARAHSOFT TECHNOLOGY C	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	12/02/2021	12/03/2021	\$2,875.79	CLAY	LATISHA	L & G TRUCK REPAIR INC	AUTOMOTIVE SERVICE SHOPS	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	12/21/2022	12/22/2022	\$3,153.00	CLAY	LATISHA	CDW GOVT #FS94724	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	10/13/2022	10/14/2022	\$3,184.61	CLAY	LATISHA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	10/25/2022	10/26/2022	\$3,209.61	CLAY	LATISHA	MES/WARREN FIRE/LAWMEN	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	10/20/2022	10/21/2022	\$3,377.44	CLAY	LATISHA	CLOUDCALL	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	08/22/2022	08/23/2022	\$3,378.06	CLAY	LATISHA	CLOUDCALL	INFORMATION RETRIEVAL SERVICES	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	06/14/2022	06/16/2022	\$3,466.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100	TC0	DFHV	10/31/2022	11/01/2022	\$3,500.00	CLAY	LATISHA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	04/19/2022	04/20/2022	\$3,750.00	CLAY	LATISHA	PAYPAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	09/16/2022	09/19/2022	\$3,825.00	CLAY	LATISHA	ZELLO INC	COMPUTER SOFTWARE STORES	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	01/20/2023	01/20/2023	\$3,901.57	CLAY	LATISHA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
TC0	DFHV	03100	TC0	DFHV	01/20/2022	01/21/2022	\$4,000.00	CLAY	LATISHA	METRO WASHINGTON COUNC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	12/16/2021	12/20/2021	\$4,026.40	CLAY	LATISHA	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TC0	DFHV	03100	TC0	DFHV	02/02/2022	02/02/2022	\$4,056.34	CLAY	LATISHA	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
TC0	DFHV	03100	TC0	DFHV	11/04/2021	11/05/2021	\$4,110.00	TRAN	CHAU	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TC0	DFHV	03100	TC0	DFHV	03/01/2022	03/02/2022	\$4,154.16	CLAY	LATISHA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	04/28/2022	04/29/2022	\$4,489.96	CLAY	LATISHA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TC0	DFHV	03100	TC0	DFHV	09/15/2022	09/16/2022	\$4,500.00	MENDOZA	CHRISTINA	METRO WASHINGTON COUNC	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Yes
TC0	DFHV	03100	TC0	DFHV	10/08/2021	10/11/2021	\$4,555.00	CLAY	LATISHA	PAYPAL	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	12/06/2022	12/08/2022	\$4,600.00	CLAY	LATISHA	SMART SECURITY PROS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	09/01/2022	09/02/2022	\$4,897.00	CLAY	LATISHA	CURTIS PROPERTY MANAGE	REAL ESTATE AGENTS AND MANAGERS-RENTALS	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	12/05/2021	12/06/2021	\$4,900.28	CLAY	LATISHA	SLACK T3XNR62C8	COMPUTER SOFTWARE STORES	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	12/07/2021	12/08/2021	\$4,950.00	CLAY	LATISHA	CALLHUB.IO	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	07/13/2022	07/15/2022	\$4,995.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100	TC0	DFHV	07/18/2022	07/19/2022	\$4,997.75	CLAY	LATISHA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	08/09/2022	08/10/2022	\$4,997.75	MENDOZA	CHRISTINA	PROMOSOURCECOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	10/18/2021	10/20/2021	\$5,000.00	CLAY	LATISHA	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TC0	DFHV	03100	TC0	DFHV	01/19/2022	01/20/2022	\$5,000.00	CLAY	LATISHA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	Yes
TC0	DFHV	03100	TC0	DFHV	02/22/2022	02/23/2022	\$5,000.00	CLAY	LATISHA	IN *SEABERRY DESIGN &	ADVERTISING SERVICES	
TC0	DFHV	03100	TC0	DFHV	07/27/2022	07/28/2022	\$5,000.00	MENDOZA	CHRISTINA	EVERYTHING BRANDED	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	08/09/2022	08/10/2022	\$5,000.00	MENDOZA	CHRISTINA	EVERYTHING BRANDED	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	12/30/2022	01/02/2023	\$5,000.00	MENDOZA	CHRISTINA	IN *ZOOMGRANTS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TC0	DFHV	03100	TC0	DFHV	02/24/2022	02/25/2022	\$5,746.25	CLAY	LATISHA	IN *QUEEN CITY ENGINEE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TC0	DFHV	03100	TC0	DFHV	12/12/2022	12/13/2022	\$7,333.55	CLAY	LATISHA	SLACK T3XNR62C8	COMPUTER SOFTWARE STORES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	01/12/2023	01/12/2023	(\$4,454.80)	HAKENSON	DONNA	DISPUTE CREDIT	BOOKS PERIODICALS AND NEWSPAPERS	
TOO	OCTO	03700	TOO	OCTO	01/12/2023	01/13/2023	(\$2,353.98)	HAKENSON	DONNA	PORCHLIGHT BOOK COMPAN	BOOKS PERIODICALS AND NEWSPAPERS	
TOO	OCTO	03700	TOO	OCTO	10/19/2021	10/19/2021	(\$2,141.20)	JOHNSON	DERRICK	DISPUTE CREDIT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	10/29/2021	11/01/2021	(\$2,141.20)	JOHNSON	DERRICK	SYMBOLGY DC LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	05/11/2022	05/12/2022	(\$718.45)	HARRIS	CHERYL	FAIRFIELD INN CHINATOWN	FAIRFIELD INN	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	01/12/2023	01/12/2023	(\$714.00)	HAKENSON	DONNA	DISPUTE CREDIT	COMPUTER SOFTWARE STORES	
TOO	OCTO	03700	TOO	OCTO	08/11/2022	08/12/2022	(\$599.88)	HAKENSON	DONNA	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	
TOO	OCTO	03700	TOO	OCTO	01/19/2023	01/20/2023	(\$516.25)	HAKENSON	DONNA	PORCHLIGHT BOOK COMPAN	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/29/2022	12/01/2022	(\$310.45)	HAKENSON	DONNA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/28/2022	09/29/2022	(\$218.60)	HARRIS	CHERYL	DELTA	DELTA	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	05/12/2022	05/16/2022	(\$207.00)	HARRIS	CHERYL	AMTRAK TEL12	PASSENGER RAILWAYS	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	05/26/2022	05/27/2022	(\$156.00)	HAKENSON	DONNA	CBIFAMF SOFTWARE LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/12/2022	05/16/2022	(\$135.00)	HARRIS	CHERYL	AMTRAK .CO12	PASSENGER RAILWAYS	No-Explain in Notes

TOO	OCTO	03700	TOO	OCTO	12/15/2022	12/16/2022	(\$119.88)	RUPERT	MICHAEL	ADOBE *PHOTOGPHY PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/17/2022	12/19/2022	(\$84.35)	RUPERT	MICHAEL	ADOBE ID CREATIVE CLD	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/05/2022	11/07/2022	(\$15.89)	RUPERT	MICHAEL	ADOBE INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/16/2022	12/16/2022	(\$7.00)	RUPERT	MICHAEL	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	10/06/2021	10/06/2021	(\$1.95)	RUPERT	MICHAEL	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	10/06/2021	10/06/2021	(\$1.95)	RUPERT	MICHAEL	DISPUTE CREDIT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	10/13/2021	10/13/2021	\$1.95	RUPERT	MICHAEL	DISPUTE REBILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/03/2021	12/06/2021	\$5.51	JOHNSON	DERRICK	USPS PO 1049870271	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	03/18/2022	03/21/2022	\$7.88	JOHNSON	DERRICK	USPS PO 1049870271	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	10/20/2021	10/21/2021	\$8.28	RUPERT	MICHAEL	TWITTER ONLINE ADS	ADVERTISING SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/30/2022	03/31/2022	\$9.00	RUPERT	MICHAEL	ENVATO 61934967	ADVERTISING SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/28/2022	12/29/2022	\$9.17	JOHNSON	DERRICK	USPS PO 1049870271	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	01/12/2022	01/13/2022	\$9.67	JOHNSON	DERRICK	USPS PO 1049870271	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	08/31/2022	09/01/2022	\$10.13	JOHNSON	DERRICK	USPS PO 1049870271	POSTAL SERVICES-GOVERNMENT ONLY	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	09/30/2021	10/01/2021	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO TRIAL	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	10/31/2021	11/01/2021	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/30/2021	12/01/2021	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/31/2021	01/03/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	01/31/2022	02/01/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/05/2022	03/07/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/31/2022	04/01/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/12/2022	04/14/2022	\$14.99	JOHNSON	TIGE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/30/2022	05/02/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/31/2022	06/01/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	06/30/2022	07/01/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	07/31/2022	08/01/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/31/2022	09/01/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/30/2022	10/03/2022	\$14.99	RUPERT	MICHAEL	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/03/2022	11/04/2022	\$14.99	RUPERT	MICHAEL	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/29/2022	11/30/2022	\$14.99	RUPERT	MICHAEL	ADOBE *ACROPRO SUBS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/10/2022	08/11/2022	\$15.89	RUPERT	MICHAEL	ADOBE PRODUCTS TRIAL	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/10/2022	09/12/2022	\$15.89	RUPERT	MICHAEL	ADOBE PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/04/2022	11/07/2022	\$15.89	RUPERT	MICHAEL	ADOBE INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/09/2022	11/10/2022	\$15.89	RUPERT	MICHAEL	ADOBE *PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/09/2022	12/12/2022	\$15.89	RUPERT	MICHAEL	ADOBE *PRODUCTS	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/15/2022	03/16/2022	\$19.95	RUPERT	MICHAEL	DOMAINAGENTS.COM	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	02/10/2022	02/14/2022	\$21.00	HARRIS	CHERYL	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	02/10/2022	02/14/2022	\$21.00	HARRIS	CHERYL	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	03/25/2022	03/28/2022	\$21.76	JOHNSON	TIGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/13/2022	08/15/2022	\$26.49	RUPERT	MICHAEL	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/13/2022	09/13/2022	\$26.49	RUPERT	MICHAEL	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/05/2022	11/07/2022	\$26.49	RUPERT	MICHAEL	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/16/2021	11/17/2021	\$29.95	RUPERT	MICHAEL	NAME-CHEAP.COM* L9YWGN	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/16/2021	11/17/2021	\$29.95	RUPERT	MICHAEL	NAME-CHEAP.COM* OXONUF	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/17/2021	11/19/2021	\$30.00	JOHNSON	DERRICK	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TOO	OCTO	03700	TOO	OCTO	04/08/2022	04/11/2022	\$30.16	RUPERT	MICHAEL	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/16/2021	11/18/2021	\$31.38	HARRIS	CHERYL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	11/13/2022	11/14/2022	\$31.79	RUPERT	MICHAEL	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/13/2022	12/13/2022	\$31.79	RUPERT	MICHAEL	ADOBE *800-833-6687	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/15/2022	12/16/2022	\$31.79	RUPERT	MICHAEL	ADOBE *ADOBE	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	10/22/2021	10/25/2021	\$35.00	RUPERT	MICHAEL	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/22/2021	11/23/2021	\$35.00	RUPERT	MICHAEL	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/22/2021	12/23/2021	\$35.00	RUPERT	MICHAEL	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	01/22/2022	01/24/2022	\$35.00	RUPERT	MICHAEL	BITLY.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/24/2021	12/27/2021	\$38.34	RUPERT	MICHAEL	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	07/27/2022	07/28/2022	\$40.34	RUPERT	MICHAEL	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/24/2022	12/26/2022	\$40.34	RUPERT	MICHAEL	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/01/2022	08/02/2022	\$47.70	RUPERT	MICHAEL	WIX.COM, INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	10/26/2021	10/27/2021	\$50.00	RUPERT	MICHAEL	LINKEDIN-625	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE

TOO	OCTO	03700	TOO	OCTO	05/16/2022	05/17/2022	\$51.75	JOHNSON	DERRICK	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
TOO	OCTO	03700	TOO	OCTO	06/14/2022	06/15/2022	\$51.93	RUPERT	MICHAEL	ASKNET *CYBERLINK SHOP	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/22/2022	03/23/2022	\$57.80	JOHNSON	TIGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/22/2022	03/22/2022	\$58.33	JOHNSON	TIGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/30/2022	12/02/2022	\$63.45	HAKENSON	DONNA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/08/2021	11/10/2021	\$64.14	HARRIS	CHERYL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/12/2022	04/14/2022	\$72.78	JOHNSON	TIGE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/05/2022	04/08/2022	\$77.85	JOHNSON	TIGE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/03/2022	03/04/2022	\$78.00	RUPERT	MICHAEL	THESLIDEQUEST	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	01/06/2023	01/09/2023	\$83.74	RUPERT	MICHAEL	POLL EVERYWHERE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
TOO	OCTO	03700	TOO	OCTO	02/15/2022	02/16/2022	\$89.04	RUPERT	MICHAEL	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/23/2021	12/27/2021	\$90.00	JOHNSON	DERRICK	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TOO	OCTO	03700	TOO	OCTO	02/02/2022	02/04/2022	\$90.00	JOHNSON	DERRICK	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TOO	OCTO	03700	TOO	OCTO	11/02/2021	11/02/2021	\$93.49	JOHNSON	DERRICK	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	01/14/2022	01/17/2022	\$99.00	RUPERT	MICHAEL	EDX, INC.	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/04/2022	04/06/2022	\$99.00	JOHNSON	TIGE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	07/09/2022	07/11/2022	\$99.00	HAKENSON	DONNA	FONT AWESOME STANDARD	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/28/2022	09/30/2022	\$103.00	HARRIS	CHERYL	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	03/05/2022	03/07/2022	\$104.94	RUPERT	MICHAEL	APPLE.COM/US	ELECTRONIC SALES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/07/2022	09/09/2022	\$105.00	HARRIS	CHERYL	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	09/15/2022	09/16/2022	\$107.40	RUPERT	MICHAEL	CDW GOVT #CT26998	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/08/2021	11/10/2021	\$116.80	HARRIS	CHERYL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/11/2021	11/12/2021	\$119.88	RUPERT	MICHAEL	ADOBE PHOTOGPHY PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/10/2022	11/11/2022	\$119.88	RUPERT	MICHAEL	ADOBE *PHOTOGPHY PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	01/06/2023	01/09/2023	\$120.00	RUPERT	MICHAEL	POLL EVERYWHERE, INC.	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	
TOO	OCTO	03700	TOO	OCTO	12/03/2021	12/06/2021	\$121.02	RUPERT	MICHAEL	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/05/2022	12/06/2022	\$124.02	RUPERT	MICHAEL	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/20/2021	12/21/2021	\$127.07	RUPERT	MICHAEL	ADOBE PHOTOGPHY PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/19/2022	12/20/2022	\$127.07	RUPERT	MICHAEL	ADOBE *PHOTOGPHY PLAN	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/01/2022	04/04/2022	\$127.40	RUPERT	MICHAEL	IN *CITYZEN SOLUTIONS	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/07/2022	09/09/2022	\$138.60	HARRIS	CHERYL	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	06/30/2022	07/01/2022	\$139.98	RUPERT	MICHAEL	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/04/2021	12/06/2021	\$150.00	JOHNSON	TIGE	KROLL ONTRACK	INFORMATION RETRIEVAL SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/12/2022	04/13/2022	\$152.64	RUPERT	MICHAEL	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/21/2022	03/22/2022	\$168.00	RUPERT	MICHAEL	FLIPSNACK.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	02/15/2022	02/16/2022	\$178.08	RUPERT	MICHAEL	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	10/27/2021	10/29/2021	\$180.00	JOHNSON	DERRICK	ARNOLD ENGRAVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Yes
TOO	OCTO	03700	TOO	OCTO	06/11/2022	06/13/2022	\$180.96	RUPERT	MICHAEL	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	02/05/2022	02/07/2022	\$190.67	RUPERT	MICHAEL	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/06/2022	04/11/2022	\$195.67	JOHNSON	TIGE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	06/09/2022	06/13/2022	\$198.58	HARRIS	CHERYL	HILTON BALTIMORE	HILTON	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	10/25/2021	10/26/2021	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/25/2021	11/26/2021	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/25/2021	12/27/2021	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	01/25/2022	01/26/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/03/2022	03/04/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/25/2022	03/28/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/25/2022	04/26/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/25/2022	05/26/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	06/25/2022	06/27/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	07/25/2022	07/26/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/25/2022	08/26/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/25/2022	09/26/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/05/2022	11/07/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/25/2022	11/28/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/30/2022	12/02/2022	\$199.00	HAKENSON	DONNA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/25/2022	12/26/2022	\$199.00	RUPERT	MICHAEL	JUICER ENTERPRISE	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/06/2022	12/08/2022	\$200.00	RUPERT	MICHAEL	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TOO	OCTO	03700	TOO	OCTO	07/06/2022	07/07/2022	\$209.95	RUPERT	MICHAEL	WEB	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE

TOO	OCTO	03700	TOO	OCTO	09/07/2022	09/08/2022	\$218.60	HARRIS	CHERYL	DELTA	DELTA	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	11/10/2022	11/14/2022	\$225.00	JOHNSON	DERRICK	MP COPIERS, INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
TOO	OCTO	03700	TOO	OCTO	03/10/2022	03/14/2022	\$229.00	JOHNSON	DERRICK	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	03/10/2022	03/14/2022	\$229.00	JOHNSON	DERRICK	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	03/10/2022	03/14/2022	\$229.00	JOHNSON	DERRICK	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	03/10/2022	03/14/2022	\$229.00	JOHNSON	DERRICK	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	04/26/2022	04/27/2022	\$229.00	JOHNSON	DERRICK	SOCIETYFORHUMANRESOURC	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	04/25/2022	04/26/2022	\$239.88	RUPERT	MICHAEL	ADOBE ID CREATIVE CLD	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/16/2022	08/17/2022	\$249.94	RUPERT	MICHAEL	FS *TECHSMITH	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/22/2022	03/23/2022	\$253.69	JOHNSON	TIGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/28/2022	09/30/2022	\$265.60	HARRIS	CHERYL	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	07/01/2022	07/04/2022	\$279.84	RUPERT	MICHAEL	WIX.COM*1003913547	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/04/2022	05/06/2022	\$281.25	JOHNSON	DERRICK	MP COPIERS, INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	11/30/2022	12/02/2022	\$299.55	HAKENSON	DONNA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/11/2022	08/12/2022	\$310.92	JOHNSON	TIGE	TRS FUND	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/19/2022	12/20/2022	\$312.42	HAKENSON	DONNA	CDW GOVT #FR86595	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/09/2022	03/10/2022	\$312.73	RUPERT	MICHAEL	TRELLO.COM* ATLIASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	10/20/2021	10/21/2021	\$318.00	RUPERT	MICHAEL	TRELLO.COM* ATLIASSIAN	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/16/2021	11/18/2021	\$325.00	HAKENSON	DONNA	LEADERSHIP GREATER WAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/28/2022	11/30/2022	\$325.00	HAKENSON	DONNA	LEADERSHIP GREATER WAS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/12/2022	04/14/2022	\$329.00	JOHNSON	TIGE	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/23/2022	04/25/2022	\$336.00	RUPERT	MICHAEL	GITBOOK	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/04/2021	11/05/2021	\$336.72	HAKENSON	DONNA	IBM CORPORATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/03/2022	03/04/2022	\$348.00	RUPERT	MICHAEL	TINYURL.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/22/2022	03/23/2022	\$353.80	JOHNSON	TIGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/10/2022	08/12/2022	\$397.16	HARRIS	CHERYL	HILTON BALTIMORE	HILTON	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	12/03/2021	12/06/2021	\$400.00	JOHNSON	DERRICK	WASHINGTON METROPOLITA	TRANSPRTN-SUBRBN + LOCAL COMTR PSNGR INCL FERRIES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	02/10/2022	02/14/2022	\$413.20	HARRIS	CHERYL	UNITED AIRLINES	UNITED AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	04/29/2022	05/02/2022	\$434.77	JOHNSON	TIGE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/14/2022	12/16/2022	\$441.49	HAKENSON	DONNA	BARNES & NOBLE #2982	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/01/2022	03/02/2022	\$455.60	JOHNSON	DERRICK	B&H PHOTO 800-606-6969	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	11/16/2021	11/18/2021	\$471.40	HARRIS	CHERYL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	04/26/2022	04/27/2022	\$475.00	RUPERT	MICHAEL	PAYPAL	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	01/04/2022	01/05/2022	\$487.75	JOHNSON	DERRICK	LABOR LAW CENTER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	09/29/2022	10/03/2022	\$510.78	JOHNSON	TIGE	DIVERSITEC	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/08/2022	12/09/2022	\$525.00	HAKENSON	DONNA	KENSINGTON GLASS ARTS	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/06/2022	05/09/2022	\$526.00	HARRIS	CHERYL	AMTRAK .CO12	PASSENGER RAILWAYS	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	05/06/2022	05/09/2022	\$565.00	HARRIS	CHERYL	AMTRAK .CO12	PASSENGER RAILWAYS	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	09/09/2022	09/12/2022	\$570.00	JOHNSON	DERRICK	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
TOO	OCTO	03700	TOO	OCTO	09/27/2022	09/28/2022	\$570.00	RUPERT	MICHAEL	AA COINS AND PINS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/26/2022	05/30/2022	\$589.44	HARRIS	CHERYL	INTERCONTINENTAL KANSA	INTERCONTINENTAL HOTELS	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	03/25/2022	03/28/2022	\$593.00	HAKENSON	DONNA	OPENLM LTD	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/12/2022	05/16/2022	\$597.90	HARRIS	CHERYL	ALGONQUIN HOTEL, THE	Autograph	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	05/12/2022	05/16/2022	\$597.90	HARRIS	CHERYL	ALGONQUIN HOTEL, THE	Autograph	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	07/10/2022	07/11/2022	\$599.88	HAKENSON	DONNA	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	07/12/2022	07/13/2022	\$599.88	RUPERT	MICHAEL	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/22/2022	08/22/2022	\$599.88	HAKENSON	DONNA	DISPUTE REBILL	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/01/2022	08/02/2022	\$600.00	RUPERT	MICHAEL	GITHUB	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/12/2022	05/16/2022	\$610.00	RUPERT	MICHAEL	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/08/2021	12/09/2021	\$639.50	JOHNSON	DERRICK	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	02/11/2022	02/14/2022	\$650.00	RUPERT	MICHAEL	AAMVA	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/30/2022	08/31/2022	\$651.00	JOHNSON	DERRICK	AMS OF MARYLAND #9312	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	04/28/2022	04/29/2022	\$651.20	HARRIS	CHERYL	AMERICAN AIRLINES	AMERICAN AIRLINES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	08/11/2022	08/12/2022	\$667.59	HAKENSON	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/11/2022	08/11/2022	\$669.54	RUPERT	MICHAEL	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/14/2022	11/15/2022	\$709.57	RUPERT	MICHAEL	PST*POWERSCHOOL	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/17/2021	11/18/2021	\$714.00	HAKENSON	DONNA	LOOMLY	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/17/2022	11/18/2022	\$714.00	HAKENSON	DONNA	LOOMLY	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/09/2022	05/11/2022	\$718.45	HARRIS	CHERYL	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-Explain in Notes

TOO	OCTO	03700	TOO	OCTO	05/09/2022	05/11/2022	\$718.45	HARRIS	CHERYL	FAIRFIELD INN & SUITES	FAIRFIELD INN	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	12/06/2022	12/08/2022	\$738.00	RUPERT	MICHAEL	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TOO	OCTO	03700	TOO	OCTO	12/03/2021	12/06/2021	\$763.20	RUPERT	MICHAEL	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/03/2022	12/05/2022	\$763.20	RUPERT	MICHAEL	CALENDLY	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/06/2022	12/08/2022	\$774.35	RUPERT	MICHAEL	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
TOO	OCTO	03700	TOO	OCTO	05/06/2022	05/09/2022	\$795.00	RUPERT	MICHAEL	RAINFOCSERVICENOW MAS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/06/2022	05/09/2022	\$795.00	RUPERT	MICHAEL	RAINFOCSERVICENOW MAS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	02/04/2022	02/07/2022	\$799.60	HAKENSON	DONNA	QUNECT LLC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	01/28/2022	01/31/2022	\$800.00	JOHNSON	DERRICK	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	01/03/2023	01/04/2023	\$800.00	JOHNSON	DERRICK	GW TRAINING CENTER	DOCTORS (NOT ELSEWHERE CLASSIFIED)	Yes
TOO	OCTO	03700	TOO	OCTO	12/08/2021	12/09/2021	\$809.70	JOHNSON	DERRICK	AMZN MKTP US	BOOK STORES	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	12/14/2022	12/16/2022	\$810.35	RUPERT	MICHAEL	BARNES & NOBLE #2068	BOOK STORES	No-No timely deliver
TOO	OCTO	03700	TOO	OCTO	04/04/2022	04/06/2022	\$863.28	JOHNSON	TIGE	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/22/2022	11/23/2022	\$880.00	RUPERT	MICHAEL	WASHINGTON BLADE	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/16/2022	08/17/2022	\$924.32	HAKENSON	DONNA	PROVANTAGE	ELECTRONIC SALES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/03/2022	03/07/2022	\$926.73	HARRIS	CHERYL	INTERCONTINENTAL SAN D	INTERCONTINENTAL HOTELS	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	11/03/2022	11/04/2022	\$990.00	RUPERT	MICHAEL	TYPEFORM, S.L.	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/01/2022	12/02/2022	\$995.32	HAKENSON	DONNA	L-COM	ELECTRONIC SALES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/09/2022	09/12/2022	\$996.20	HAKENSON	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/08/2021	12/09/2021	\$1,000.00	JOHNSON	TIGE	ARION SYSTEMS	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/29/2021	11/30/2021	\$1,035.08	HARRIS	CHERYL	OPAL SANDS RESORT	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	09/23/2022	09/26/2022	\$1,120.00	RUPERT	MICHAEL	OSIO LABS INC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	07/24/2022	07/25/2022	\$1,132.08	RUPERT	MICHAEL	INVISIONAPP, INC	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	10/25/2021	10/27/2021	\$1,165.00	JOHNSON	TIGE	DIVERSITEC	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/29/2022	12/01/2022	\$1,234.13	HAKENSON	DONNA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/07/2022	12/08/2022	\$1,246.00	HAKENSON	DONNA	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	01/04/2023	01/05/2023	\$1,335.00	RUPERT	MICHAEL	SYNCFUSION INC	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	05/17/2022	05/18/2022	\$1,424.64	RUPERT	MICHAEL	SMK	DIRECT MARKETING-CONTINUITY-SUBSCRIPTION MERCHANTS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/26/2022	04/27/2022	\$1,435.80	JOHNSON	DERRICK	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
TOO	OCTO	03700	TOO	OCTO	09/13/2022	09/15/2022	\$1,500.00	HAKENSON	DONNA	NSGC	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/23/2022	11/25/2022	\$1,500.00	RUPERT	MICHAEL	IN *THE WASHINGTON INF	NEWS DEALERS AND NEWSSTANDS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/01/2022	12/02/2022	\$1,500.00	HAKENSON	DONNA	IN *GEO JOBE GIS CONSU	COMPUTER NETWORK-INFORMATION SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/26/2022	04/27/2022	\$1,500.82	JOHNSON	DERRICK	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
TOO	OCTO	03700	TOO	OCTO	05/04/2022	05/06/2022	\$1,503.08	JOHNSON	DERRICK	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	03/22/2022	03/23/2022	\$1,542.82	JOHNSON	TIGE	AMZN MKTP US	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/29/2022	05/02/2022	\$1,588.88	JOHNSON	TIGE	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	07/12/2022	07/13/2022	\$1,722.00	JOHNSON	DERRICK	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
TOO	OCTO	03700	TOO	OCTO	09/16/2022	09/19/2022	\$1,950.00	JOHNSON	DERRICK	BLUEBAY OFFICE INC	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Yes
TOO	OCTO	03700	TOO	OCTO	11/30/2022	12/01/2022	\$2,000.00	RUPERT	MICHAEL	MDE CITY PAPER HOLDING	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	06/14/2022	06/16/2022	\$2,064.04	HAKENSON	DONNA	DLT SOLUTIONS 703-773-	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/17/2022	09/19/2022	\$2,088.90	RUPERT	MICHAEL	CKO*GETTYIMAGES	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	08/25/2022	08/26/2022	\$2,100.00	HAKENSON	DONNA	PDQ.COM	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	06/14/2022	06/15/2022	\$2,115.87	HAKENSON	DONNA	VESTRA RESOURCES INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/22/2021	11/22/2021	\$2,141.20	JOHNSON	DERRICK	DISPUTE REBILL	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
TOO	OCTO	03700	TOO	OCTO	11/22/2022	11/23/2022	\$2,268.00	RUPERT	MICHAEL	IN *CAPITAL COMMUNITY	ADVERTISING SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	09/30/2022	10/03/2022	\$2,288.96	HAKENSON	DONNA	PAYPRO NEODYNAMIC	Media- Books+Movies+Music	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/19/2022	04/20/2022	\$2,299.00	RUPERT	MICHAEL	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Yes
TOO	OCTO	03700	TOO	OCTO	07/28/2022	07/29/2022	\$2,413.62	HAKENSON	DONNA	CBI*SMARTBEAR	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	03/26/2022	03/28/2022	\$2,499.00	HAKENSON	DONNA	PICTOMETRY INTL.	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/08/2021	11/10/2021	\$2,500.00	HAKENSON	DONNA	MERRILL CONSULTANTS	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/10/2021	11/11/2021	\$2,500.00	HAKENSON	DONNA	VION CORPORATION	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	06/28/2022	06/30/2022	\$2,500.00	HAKENSON	DONNA	NASCIO	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/04/2022	11/07/2022	\$2,500.00	HAKENSON	DONNA	MERRILL CONSULTANTS	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/24/2021	12/27/2021	\$2,730.00	RUPERT	MICHAEL	POLITICS & PROSE BOOKSTORE	BOOK STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	02/07/2022	02/08/2022	\$2,750.00	JOHNSON	DERRICK	SYMBOLGY DC LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Yes
TOO	OCTO	03700	TOO	OCTO	05/26/2022	05/27/2022	\$2,756.00	HAKENSON	DONNA	CBIPJAMF SOFTWARE LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	11/08/2021	11/09/2021	\$3,125.00	RUPERT	MICHAEL	NO FLUFF #126700	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	12/09/2022	12/12/2022	\$4,454.80	HAKENSON	DONNA	PORCHLIGHT BOOK COMPAN	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	07/30/2022	08/01/2022	\$4,583.89	HAKENSON	DONNA	ORACLE AMERICA, INC.	COMPUTER SOFTWARE STORES	No-No Available CBE



TOO	OCTO	03700	TOO	OCTO	06/13/2022	06/14/2022	\$4,616.25	HAKENSON	DONNA	SYMBOLGY DC LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	01/18/2022	01/19/2022	\$4,774.23	HAKENSON	DONNA	THOMSON REUTERS APPLICATIONS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	02/02/2022	02/03/2022	\$4,931.51	HAKENSON	DONNA	RUMBLENETWORKDISCOVERY	COMPUTER SOFTWARE STORES	No-No Available CBE
TOO	OCTO	03700	TOO	OCTO	04/04/2022	04/05/2022	\$4,997.70	HAKENSON	DONNA	CAPSTORM, LLC	COMPUTER SOFTWARE STORES	No-No Available CBE
UCO	OUC	01900	UCO	OUC	04/20/2022	04/20/2022	(\$827.99)	MIRANDA	MARIA	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UCO	OUC	01900	UCO	OUC	03/29/2022	03/31/2022	(\$389.62)	MIRANDA	MARIA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
UCO	OUC	01900	UCO	OUC	01/25/2022	01/26/2022	(\$208.81)	MIRANDA	MARIA	SQ *LENOVO SERVICE CEN	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	10/07/2022	10/10/2022	(\$72.75)	MIRANDA	MARIA	SP NEARLY NATURAL	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
UCO	OUC	01900	UCO	OUC	08/19/2022	08/22/2022	(\$67.71)	MIRANDA	MARIA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
UCO	OUC	01900	UCO	OUC	10/02/2021	10/04/2021	(\$28.49)	MIRANDA	MARIA	FS *STARDOCK	COMPUTER SOFTWARE STORES	No-No Available CBE
UCO	OUC	01900	UCO	OUC	08/23/2022	08/24/2022	(\$17.06)	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UCO	OUC	01900	UCO	OUC	03/10/2022	03/11/2022	(\$9.73)	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UCO	OUC	01900	UCO	OUC	10/25/2021	10/27/2021	(\$2.21)	MIRANDA	MARIA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
UCO	OUC	01900	UCO	OUC	07/21/2022	07/22/2022	\$4.33	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	03/31/2022	04/01/2022	\$6.53	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	06/02/2022	06/03/2022	\$7.22	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	07/13/2022	07/14/2022	\$7.22	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	10/08/2022	10/10/2022	\$7.22	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	12/13/2022	12/14/2022	\$7.22	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	01/05/2023	01/06/2023	\$7.22	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	10/21/2022	10/24/2022	\$10.18	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	03/02/2022	03/03/2022	\$10.47	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	04/13/2022	04/14/2022	\$10.47	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	05/21/2022	05/23/2022	\$10.47	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	08/16/2022	08/17/2022	\$10.47	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	01/05/2023	01/06/2023	\$10.47	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	08/18/2022	08/19/2022	\$11.90	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	11/11/2022	11/14/2022	\$12.19	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	07/20/2022	07/21/2022	\$12.42	MIRANDA	MARIA	SP HIGHVELOCITYOUTLE	COMPUTER SOFTWARE STORES	No-Explain in Notes
UCO	OUC	01900	UCO	OUC	02/26/2022	02/28/2022	\$13.12	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	12/11/2022	12/12/2022	\$15.49	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UCO	OUC	01900	UCO	OUC	04/05/2022	04/05/2022	\$15.61	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UCO	OUC	01900	UCO	OUC	03/10/2022	03/11/2022	\$15.87	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	01/12/2023	01/13/2023	\$15.88	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	04/05/2022	04/06/2022	\$17.15	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UCO	OUC	01900	UCO	OUC	02/09/2022	02/10/2022	\$17.40	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	11/02/2022	11/03/2022	\$18.88	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	12/08/2021	12/09/2021	\$20.13	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	03/30/2022	03/31/2022	\$20.94	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	06/23/2022	06/24/2022	\$25.44	GALLOWAY	BRITTANY	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UCO	OUC	01900	UCO	OUC	10/13/2022	10/14/2022	\$25.70	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	09/24/2022	09/26/2022	\$26.14	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	01/05/2023	01/06/2023	\$26.22	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	07/20/2022	07/20/2022	\$27.28	MIRANDA	MARIA	AMAZON.COM*AP9FG2WP3	BOOK STORES	No-Explain in Notes
UCO	OUC	01900	UCO	OUC	11/24/2022	11/25/2022	\$27.41	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	08/23/2022	08/24/2022	\$28.85	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UCO	OUC	01900	UCO	OUC	04/07/2022	04/07/2022	\$28.99	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UCO	OUC	01900	UCO	OUC	10/22/2021	10/22/2021	\$29.66	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	11/29/2021	11/29/2021	\$29.66	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	12/22/2021	12/22/2021	\$29.66	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	01/08/2022	01/10/2022	\$30.00	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UCO	OUC	01900	UCO	OUC	06/29/2022	06/30/2022	\$31.41	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	01/25/2022	01/25/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	02/25/2022	02/25/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	03/23/2022	03/23/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	04/23/2022	04/25/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	05/24/2022	05/24/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	06/25/2022	06/27/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UCO	OUC	01900	UCO	OUC	07/22/2022	07/22/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE

UC0	OUC	01900 UC0 OUC	08/24/2022	08/24/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/26/2022	09/26/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/22/2022	10/24/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/22/2022	11/22/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/24/2022	12/26/2022	\$32.13	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/25/2021	10/27/2021	\$32.45	MIRANDA	MARIA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	04/30/2022	05/02/2022	\$32.83	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/08/2022	06/09/2022	\$33.92	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/18/2022	02/21/2022	\$35.00	MIRANDA	MARIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
UC0	OUC	01900 UC0 OUC	01/27/2022	01/28/2022	\$35.58	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	05/13/2022	05/16/2022	\$35.76	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/13/2022	07/14/2022	\$35.88	MIRANDA	MARIA	MIDEASTERNAPCO.ORG	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/24/2022	08/25/2022	\$37.50	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/16/2022	11/17/2022	\$37.58	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/25/2022	06/27/2022	\$37.99	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	04/10/2022	04/11/2022	\$38.99	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	10/28/2021	11/01/2021	\$39.10	MIRANDA	MARIA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	12/04/2022	12/05/2022	\$41.96	MIRANDA	BRITTANY	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/10/2022	02/11/2022	\$43.59	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/19/2022	12/20/2022	\$43.92	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	10/22/2021	10/22/2021	\$47.47	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/29/2021	11/29/2021	\$47.47	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/22/2021	12/22/2021	\$47.47	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/25/2022	03/28/2022	\$49.48	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	12/13/2022	12/14/2022	\$49.60	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	09/15/2022	09/16/2022	\$50.64	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/22/2022	04/25/2022	\$51.11	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/04/2022	01/06/2022	\$51.62	MIRANDA	MARIA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/25/2022	01/25/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/25/2022	02/25/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/23/2022	03/23/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/23/2022	04/25/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	05/24/2022	05/24/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/25/2022	06/27/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/22/2022	07/22/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/24/2022	08/24/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/26/2022	09/26/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/22/2022	10/24/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/22/2022	11/22/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/24/2022	12/26/2022	\$52.39	MIRANDA	MARIA	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/21/2022	12/23/2022	\$52.50	MIRANDA	BRITTANY	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/14/2022	11/15/2022	\$53.07	MIRANDA	MARIA	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	12/07/2021	12/08/2021	\$53.99	MIRANDA	MARIA	WALMART.COM 8009666546	DISCOUNT STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/18/2022	08/19/2022	\$54.78	MIRANDA	MARIA	DRP*UPRINTING	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/30/2022	10/31/2022	\$55.61	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/25/2021	10/26/2021	\$59.60	MIRANDA	MARIA	CDW GOVT #M634651	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/17/2022	04/18/2022	\$59.99	MIRANDA	MARIA	AMAZON.COM*1A2RB6DS0	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	05/23/2022	05/24/2022	\$60.00	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	12/17/2021	12/20/2021	\$61.56	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/15/2022	08/16/2022	\$64.00	MIRANDA	BRITTANY	SQ *CENTRAL SAFE AND L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/26/2021	10/28/2021	\$64.44	MIRANDA	MARIA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	06/24/2022	06/27/2022	\$66.31	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/09/2023	01/10/2023	\$72.75	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	01/18/2023	01/20/2023	\$76.88	MIRANDA	MARIA	PERSONNEL CONCEPTS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	
UC0	OUC	01900 UC0 OUC	09/21/2022	09/22/2022	\$80.74	MIRANDA	MARIA	SP NEARLY NATURAL	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/14/2022	09/15/2022	\$90.34	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/08/2021	12/09/2021	\$95.80	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/17/2021	11/18/2021	\$96.10	MIRANDA	MARIA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/08/2022	06/09/2022	\$100.00	MIRANDA	MARIA	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE



UC0	OUC	01900 UC0 OUC	09/14/2022	09/15/2022	\$100.00	MIRANDA	MARIA	LANGUAGE LINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/29/2022	12/01/2022	\$100.00	MIRANDA	MARIA	APCO INTERNATIONAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/10/2021	11/11/2021	\$103.39	MIRANDA	MARIA	FDX SENSEAWARE20021309	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/19/2022	08/22/2022	\$105.66	MIRANDA	MARIA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/28/2022	10/31/2022	\$107.97	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	08/24/2022	08/25/2022	\$107.99	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/01/2022	02/02/2022	\$108.00	MIRANDA	MARIA	CAPITOL POWER GROUP LL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/21/2021	10/22/2021	\$109.99	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	11/28/2022	11/28/2022	\$110.84	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	12/16/2022	12/19/2022	\$114.00	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	10/09/2021	10/11/2021	\$118.71	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/09/2022	02/10/2022	\$120.39	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	08/23/2022	08/24/2022	\$125.40	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	07/01/2022	07/01/2022	\$128.68	MIRANDA	MARIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/10/2022	01/11/2022	\$128.79	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	08/21/2022	08/22/2022	\$130.03	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/10/2021	12/13/2021	\$130.95	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	07/18/2022	07/20/2022	\$133.25	MIRANDA	MARIA	HAMPTON INN BIRMINGHAM	HAMPTON INN HOTELS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/25/2021	10/26/2021	\$136.00	MIRANDA	MARIA	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	10/25/2021	10/27/2021	\$137.04	MIRANDA	MARIA	THE HOME DEPOT #2583	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	07/07/2022	07/08/2022	\$137.44	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/26/2022	04/27/2022	\$137.70	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	10/05/2022	10/06/2022	\$142.08	MIRANDA	MARIA	GRAND HOTEL	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/14/2022	12/15/2022	\$147.00	MIRANDA	MARIA	SQ *THE CAN, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
UC0	OUC	01900 UC0 OUC	01/14/2023	01/16/2023	\$147.00	MIRANDA	MARIA	SQ *THE CAN, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	
UC0	OUC	01900 UC0 OUC	11/23/2022	11/23/2022	\$147.46	MIRANDA	MARIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/03/2022	08/04/2022	\$149.29	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/25/2022	10/26/2022	\$150.00	MIRANDA	MARIA	KRAKENRF INC	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/15/2022	03/16/2022	\$152.20	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	06/07/2022	06/08/2022	\$155.00	MIRANDA	MARIA	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	09/28/2022	09/29/2022	\$155.00	MIRANDA	MARIA	IN *BRIAR PATCH SHREDD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	10/08/2022	10/10/2022	\$156.90	MIRANDA	MARIA	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	12/07/2021	12/08/2021	\$158.26	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	05/18/2022	05/19/2022	\$159.00	MIRANDA	MARIA	DIXONS TERMITE & PEST	EXTERMINATING AND DISINFECTING SERVICES	Yes
UC0	OUC	01900 UC0 OUC	11/30/2022	11/30/2022	\$159.90	MIRANDA	MARIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	10/28/2021	10/29/2021	\$160.76	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/01/2022	11/01/2022	\$165.20	MIRANDA	MARIA	TROPHY AWARDS MANUFACT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/06/2022	01/07/2022	\$166.12	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/24/2022	08/25/2022	\$166.67	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	08/04/2022	08/04/2022	\$177.48	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/08/2022	03/09/2022	\$177.86	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	02/24/2022	02/25/2022	\$179.00	MIRANDA	MARIA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/22/2022	03/23/2022	\$179.00	MIRANDA	MARIA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/02/2022	12/05/2022	\$179.99	GALLOWAY	BRITTANY	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/16/2021	11/17/2021	\$195.18	MIRANDA	MARIA	OSI BATTERIES	ELECTRONIC SALES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/26/2022	01/27/2022	\$196.99	MIRANDA	MARIA	SQ *LENOVO SERVICE CEN	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/30/2022	07/01/2022	\$199.97	MIRANDA	MARIA	CONTROLS CENTRAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/24/2022	08/26/2022	\$205.97	MIRANDA	MARIA	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/25/2022	01/26/2022	\$208.81	MIRANDA	MARIA	SQ *LENOVO SERVICE CEN	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/15/2022	04/20/2022	\$208.88	MIRANDA	MARIA	TEST EQUIPMENT DEPOT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	11/17/2021	11/19/2021	\$209.58	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	01/24/2023	01/24/2023	\$210.80	GALLOWAY	BRITTANY	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	
UC0	OUC	01900 UC0 OUC	11/12/2021	11/15/2021	\$218.00	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	04/27/2022	04/28/2022	\$219.99	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/12/2022	07/13/2022	\$224.68	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	09/30/2021	10/01/2021	\$225.80	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/25/2022	03/28/2022	\$227.22	MIRANDA	MARIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
UC0	OUC	01900 UC0 OUC	10/26/2021	10/28/2021	\$228.94	MIRANDA	MARIA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	05/18/2022	05/20/2022	\$230.00	MIRANDA	MARIA	BLUESKY MAST INC.	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-No Available CBE

UC0	OUC	01900 UC0 OUC	05/16/2022	05/17/2022	\$234.89	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	06/21/2022	06/22/2022	\$236.74	MIRANDA	MARIA	BUDGET.COM PREPAY	BUDGET RENT-A-CAR	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/18/2022	07/19/2022	\$238.00	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	12/10/2021	12/13/2021	\$248.80	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	01/12/2023	01/13/2023	\$251.78	MIRANDA	MARIA	CDW GOVT #GC60582	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	
UC0	OUC	01900 UC0 OUC	01/14/2022	01/17/2022	\$265.80	MIRANDA	MARIA	AMAZON.COM*AO9T00E3 A	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/12/2021	11/15/2021	\$268.50	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/02/2022	11/03/2022	\$273.94	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	09/15/2022	09/16/2022	\$274.44	MIRANDA	MARIA	FEDEX	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/03/2021	11/04/2021	\$279.08	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	10/07/2022	10/10/2022	\$280.00	MIRANDA	MARIA	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
UC0	OUC	01900 UC0 OUC	05/17/2022	05/18/2022	\$286.08	MIRANDA	MARIA	AMAZON.COM*1R2PW6QG1	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/31/2022	02/01/2022	\$287.54	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	04/11/2022	04/12/2022	\$289.99	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	07/11/2022	07/11/2022	\$289.99	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/18/2022	11/21/2022	\$292.45	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	08/02/2022	08/04/2022	\$295.36	MIRANDA	MARIA	HILTON HOTELS	HILTON	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/23/2022	02/24/2022	\$299.00	MIRANDA	MARIA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRD SYS DSGN SRVS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/18/2022	08/19/2022	\$300.00	MIRANDA	MARIA	SQ *DAWSON EXECUTIVE &	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
UC0	OUC	01900 UC0 OUC	11/02/2022	11/03/2022	\$300.00	MIRANDA	MARIA	SQ *FULL CIRCLE ENTERT	BANDS ORCHESTRAS + MISC ENTRTNRS-NOT ELSWHR CLAS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/03/2022	06/06/2022	\$303.96	MIRANDA	MARIA	SOUTHWEST	SOUTHWEST AIRLINES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/21/2022	10/24/2022	\$314.94	MIRANDA	MARIA	BANNERNPRINT INC	MISCELLANEOUS PUBLISHING AND PRINTING	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/22/2022	11/23/2022	\$315.29	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	12/12/2022	12/13/2022	\$320.28	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	02/18/2022	02/21/2022	\$327.00	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	04/05/2022	04/06/2022	\$328.03	MIRANDA	MARIA	CDW GOVT #R652139	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/29/2022	03/31/2022	\$330.44	MIRANDA	MARIA	GENUINE REPLACEMENT PA	HOUSEHOLD APPLIANCE STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	11/19/2021	11/22/2021	\$335.00	MIRANDA	MARIA	MURPHY'S AUTO BODY	AUTOMOTIVE BODY REPAIR SHOPS	Yes
UC0	OUC	01900 UC0 OUC	01/04/2022	01/06/2022	\$338.00	MIRANDA	MARIA	HOMEDEPOT.COM	HOME SUPPLY WAREHOUSE STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/18/2022	10/19/2022	\$350.00	MIRANDA	MARIA	IN *MICROWAVE SERVICES	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/22/2021	10/25/2021	\$354.48	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	01/09/2023	01/10/2023	\$355.62	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	04/26/2022	04/27/2022	\$359.80	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	08/26/2022	08/29/2022	\$365.89	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	03/02/2022	03/03/2022	\$366.20	MIRANDA	MARIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/08/2022	09/09/2022	\$366.29	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	09/27/2022	09/28/2022	\$371.25	MIRANDA	MARIA	NATIONAL EMPLOYMENT LA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/12/2022	07/14/2022	\$375.00	MIRANDA	MARIA	HAMPTON INN BIRMINGHAM	HAMPTON INN HOTELS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/13/2022	09/14/2022	\$375.00	MIRANDA	MARIA	ENGINEERED SERVICES IN	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/10/2023	01/11/2023	\$384.45	MIRANDA	MARIA	MIDEASTERNAPCO.ORG	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/21/2022	03/22/2022	\$392.61	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/09/2021	12/13/2021	\$393.39	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	08/17/2022	08/18/2022	\$394.00	MIRANDA	MARIA	COSTWAY	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/14/2022	04/14/2022	\$394.20	MIRANDA	MARIA	TROPHY AWARDS MANUFACT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/26/2022	10/28/2022	\$396.00	MIRANDA	MARIA	APCO INTERNATIONAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/02/2022	11/03/2022	\$397.50	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	10/08/2021	10/11/2021	\$399.99	MIRANDA	MARIA	BESTBUYCOM806500542089	ELECTRONIC SALES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	01/05/2022	01/06/2022	\$405.00	MIRANDA	MARIA	VICTORY INNOVATIONS CO	SANITATION POLISHING + SPECIALITY CLEANING PREP	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/09/2021	12/13/2021	\$407.99	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	07/21/2022	07/22/2022	\$410.74	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	03/14/2022	03/15/2022	\$412.00	MIRANDA	MARIA	CDW GOVT #T419293	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/15/2022	03/17/2022	\$415.00	MIRANDA	MARIA	NATIONAL EMERGENCY NUMBER A	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/15/2022	03/17/2022	\$415.00	MIRANDA	MARIA	NATIONAL EMERGENCY NUMBER A	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/21/2021	10/22/2021	\$417.00	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	05/26/2022	05/27/2022	\$417.41	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	09/03/2022	09/05/2022	\$418.00	GALLOWAY	BRITTANY	911 TRAINING INSTITUTE	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/04/2023	01/06/2023	\$425.00	MIRANDA	MARIA	NENA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/12/2022	07/14/2022	\$426.00	MIRANDA	MARIA	AMTRAK .CO19	PASSENGER RAILWAYS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/04/2022	03/07/2022	\$429.00	MIRANDA	MARIA	PINMART, INC	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE

UC0	OUC	01900 UC0 OUC	07/07/2022	07/07/2022	\$430.56	MIRANDA	MARIA	MIDEASTERNAPCO.ORG	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/16/2022	02/17/2022	\$432.88	MIRANDA	MARIA	CDW GOVT #S247887	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/24/2022	02/28/2022	\$435.00	MIRANDA	MARIA	NATIONAL EMERGENCY NUMBER A	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/15/2022	03/17/2022	\$435.00	MIRANDA	MARIA	NATIONAL EMERGENCY NUMBER A	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/14/2022	07/14/2022	\$438.90	MIRANDA	MARIA	CRATE & BARREL #904	DIRECT MARKETING-COMBINATION CATALOG-RETAIL MERCH.	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/19/2022	07/20/2022	\$439.00	GALLOWAY	BRITTANY	PAYPAL	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/04/2023	01/06/2023	\$442.80	MIRANDA	MARIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/18/2022	04/19/2022	\$446.10	MIRANDA	MARIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
UC0	OUC	01900 UC0 OUC	02/17/2022	02/18/2022	\$450.00	MIRANDA	MARIA	SQ *IJS LIMITED LLC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
UC0	OUC	01900 UC0 OUC	05/06/2022	05/06/2022	\$463.24	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	03/22/2022	03/23/2022	\$474.00	MIRANDA	MARIA	YOURMEMBER-CAREERS	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/09/2022	07/11/2022	\$500.00	MIRANDA	MARIA	HAMPTON INN BIRMINGHAM	HAMPTON INN HOTELS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/02/2022	09/05/2022	\$500.00	MIRANDA	MARIA	IN *NATIONAL ASSOCIATI	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/01/2021	10/04/2021	\$503.24	MIRANDA	MARIA	FS *STARDOCK	COMPUTER SOFTWARE STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/28/2022	03/29/2022	\$503.39	MIRANDA	MARIA	SP * HIGHVELOCITYOUTLE	COMPUTER SOFTWARE STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	06/21/2022	06/22/2022	\$507.20	MIRANDA	MARIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/21/2022	06/22/2022	\$507.20	MIRANDA	MARIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/18/2022	02/18/2022	\$510.38	MIRANDA	MARIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/09/2022	06/10/2022	\$513.60	MIRANDA	MARIA	DELTA	DELTA	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/12/2021	10/13/2021	\$516.00	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	07/01/2022	07/04/2022	\$524.00	MIRANDA	MARIA	HOLIDAY INN VERO BEACH	HOLIDAY INNS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/01/2022	07/04/2022	\$524.00	MIRANDA	MARIA	HOLIDAY INN VERO BEACH	HOLIDAY INNS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	05/31/2022	06/02/2022	\$530.00	MIRANDA	MARIA	APCO INTERNATIONAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/18/2022	07/19/2022	\$530.00	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/05/2021	11/08/2021	\$533.00	MIRANDA	MARIA	SQ *THE CAN, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
UC0	OUC	01900 UC0 OUC	09/16/2022	09/19/2022	\$537.09	MIRANDA	MARIA	CSWEEK.COM	BOOKS PERIODICALS AND NEWSPAPERS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/06/2022	04/07/2022	\$540.11	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	05/19/2022	05/20/2022	\$549.50	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/02/2022	11/03/2022	\$550.19	MIRANDA	MARIA	SQ *THE CAN, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
UC0	OUC	01900 UC0 OUC	10/19/2022	10/20/2022	\$574.00	MIRANDA	MARIA	KRAKENRF INC	MISCELLANEOUS GENERAL MERCHANDISE	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	05/26/2022	05/27/2022	\$574.21	MIRANDA	MARIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/29/2021	11/01/2021	\$575.00	MIRANDA	MARIA	TRESCAL INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	05/26/2022	05/30/2022	\$575.00	MIRANDA	MARIA	NATIONAL EMERGENCY NUM	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/11/2022	07/12/2022	\$593.41	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	09/21/2022	09/22/2022	\$599.34	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	07/27/2022	07/28/2022	\$600.00	GALLOWAY	BRITTANY	SQ *BARR TECHNOLOGIES,	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/03/2022	08/04/2022	\$600.00	MIRANDA	MARIA	CDW GOVT #BV46096	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/03/2022	08/04/2022	\$600.00	MIRANDA	MARIA	CDW GOVT #BV65744	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/20/2022	09/21/2022	\$613.63	MIRANDA	MARIA	POWERDMS	COMPUTER SOFTWARE STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/21/2022	06/22/2022	\$614.00	MIRANDA	MARIA	DAVID CLARK COMPANY, I	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/10/2022	06/13/2022	\$626.90	MIRANDA	MARIA	LASER ART INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	01/13/2023	01/13/2023	\$633.75	MIRANDA	MARIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	
UC0	OUC	01900 UC0 OUC	10/25/2021	10/26/2021	\$636.00	MIRANDA	MARIA	DAVID CLARK COMPANY, I	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/15/2022	03/16/2022	\$650.00	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	10/21/2021	10/22/2021	\$659.40	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	12/20/2021	12/21/2021	\$687.39	MIRANDA	MARIA	MOUSER ELECTRONICS INC	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/22/2022	04/25/2022	\$722.29	MIRANDA	MARIA	WWW.PAESSLER.COM	COMPUTER SOFTWARE STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/17/2023	01/18/2023	\$753.50	MIRANDA	MARIA	DAVID CLARK COMPANY, I	ELECTRICAL PARTS AND EQUIPMENT	
UC0	OUC	01900 UC0 OUC	07/14/2022	07/15/2022	\$786.00	MIRANDA	MARIA	AMZN MKTP US	BOOK STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/14/2022	02/15/2022	\$786.80	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	07/17/2022	07/19/2022	\$799.50	MIRANDA	MARIA	HAMPTON INN BIRMINGHAM	HAMPTON INN HOTELS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/08/2022	04/11/2022	\$810.00	MIRANDA	MARIA	DAVID CLARK COMPANY, I	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/15/2021	10/15/2021	\$816.84	MIRANDA	MARIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/14/2022	07/18/2022	\$826.20	MIRANDA	MARIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/12/2023	01/16/2023	\$833.45	MIRANDA	MARIA	OGS TECHNOLOGIES INC	MENS AND BOYS CLOTHING AND ACCESSORIES STORES	
UC0	OUC	01900 UC0 OUC	04/21/2022	04/22/2022	\$840.07	MIRANDA	MARIA	CDW GOVT #W217892	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/16/2022	08/17/2022	\$844.25	MIRANDA	MARIA	DAVID CLARK COMPANY, I	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/29/2021	11/01/2021	\$850.00	MIRANDA	MARIA	TRESCAL INC	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	09/20/2022	09/21/2022	\$854.25	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes

UC0	OUC	01900 UC0 OUC	05/16/2022	05/17/2022	\$864.00	MIRANDA	MARIA	PAYPAL	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/02/2022	09/05/2022	\$873.38	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	06/03/2022	06/06/2022	\$902.20	MIRANDA	MARIA	AMERICAN AIRLINES	AMERICAN AIRLINES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/10/2022	08/12/2022	\$908.29	MIRANDA	MARIA	HILTON HOTELS	HILTON	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/15/2022	03/16/2022	\$935.00	MIRANDA	MARIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
UC0	OUC	01900 UC0 OUC	04/05/2022	04/05/2022	\$958.07	MIRANDA	MARIA	ULINE	DIRECT MARKETING-CATALOG MERCHANTS	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	05/26/2022	05/27/2022	\$959.22	MIRANDA	MARIA	NETWORKING FOR FUTURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	05/11/2022	05/12/2022	\$971.84	MIRANDA	MARIA	HARBOR ROOFING AND CON	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/19/2023	01/23/2023	\$989.88	MIRANDA	MARIA	HILTON CLEARWATER BEAC	HILTON	
UC0	OUC	01900 UC0 OUC	01/11/2023	01/13/2023	\$995.00	MIRANDA	MARIA	NATIONAL WELLNESS INST	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	
UC0	OUC	01900 UC0 OUC	10/26/2022	10/27/2022	\$995.75	MIRANDA	MARIA	DAVID CLARK COMPANY, I	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/16/2021	12/17/2021	\$1,018.00	MIRANDA	MARIA	DAVID CLARK COMPANY, I	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	05/23/2022	05/25/2022	\$1,018.20	MIRANDA	MARIA	UNITED AIRLINES	UNITED AIRLINES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/28/2022	03/01/2022	\$1,034.30	MIRANDA	MARIA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
UC0	OUC	01900 UC0 OUC	02/18/2022	02/21/2022	\$1,059.00	MIRANDA	MARIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
UC0	OUC	01900 UC0 OUC	07/05/2022	07/06/2022	\$1,097.30	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/03/2021	11/04/2021	\$1,144.80	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	05/19/2022	05/20/2022	\$1,152.11	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	08/29/2022	08/30/2022	\$1,170.50	MIRANDA	MARIA	IN *JCA LANDSCAPING LL	LANDSCAPING AND HORTICULTURAL SERVICES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	05/13/2022	05/16/2022	\$1,174.10	GALLOWAY	BRITTANY	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/15/2021	11/16/2021	\$1,200.00	MIRANDA	MARIA	PAYPAL	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/10/2022	08/11/2022	\$1,200.15	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/03/2021	11/04/2021	\$1,234.80	MIRANDA	MARIA	INTERGRAPH CORPORATION	SCHOOLS BUSINESS AND SECRETARIAL	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	12/10/2021	12/13/2021	\$1,360.00	MIRANDA	MARIA	IN *COMMON CENTS CABLI	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/31/2022	04/01/2022	\$1,368.50	MIRANDA	MARIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
UC0	OUC	01900 UC0 OUC	06/21/2022	06/22/2022	\$1,424.50	MIRANDA	MARIA	IN *JCA LANDSCAPING LL	LANDSCAPING AND HORTICULTURAL SERVICES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	09/21/2022	09/22/2022	\$1,425.00	GALLOWAY	BRITTANY	IN *MADISON LIQUIDATOR	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	06/17/2022	06/20/2022	\$1,508.90	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/28/2022	11/29/2022	\$1,519.25	GALLOWAY	BRITTANY	STATIC POWER CONVERSI	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/01/2021	10/04/2021	\$1,550.00	MIRANDA	MARIA	NATIONAL EMERGENCY NUMBER A	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/04/2023	01/06/2023	\$1,600.00	MIRANDA	MARIA	NENA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	03/10/2022	03/11/2022	\$1,615.53	MIRANDA	MARIA	SKIP THE WAREHOUSE	HARDWARE EQUIPMENT AND SUPPLIES	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	04/25/2022	04/26/2022	\$1,618.49	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	04/16/2022	04/18/2022	\$1,640.88	MIRANDA	MARIA	HOO*HOOTSUITE INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/02/2022	09/05/2022	\$1,680.00	GALLOWAY	BRITTANY	PODS 9/100	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/23/2022	09/26/2022	\$1,701.00	MIRANDA	MARIA	SQ *THE CAN, LLC	GENERAL CONTRACTORS-RESIDENTIAL BUILDINGS	Yes
UC0	OUC	01900 UC0 OUC	02/15/2022	02/16/2022	\$1,714.37	MIRANDA	MARIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
UC0	OUC	01900 UC0 OUC	12/13/2022	12/14/2022	\$1,764.08	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	04/04/2022	04/07/2022	\$1,764.19	MIRANDA	MARIA	TEST EQUIPMENT DEPOT	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	08/04/2022	08/05/2022	\$1,773.90	MIRANDA	MARIA	COSTWAY	MISCELLANEOUS GENERAL MERCHANDISE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/28/2022	11/28/2022	\$1,785.90	MIRANDA	MARIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/09/2023	01/11/2023	\$1,790.00	GALLOWAY	BRITTANY	DILLON LIGHTNING PROTE	CONTRACTORS SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/09/2021	12/13/2021	\$1,799.79	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	02/01/2022	02/02/2022	\$1,817.20	MIRANDA	MARIA	CAPITOL POWER GROUP LL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/21/2022	07/22/2022	\$1,818.16	GALLOWAY	BRITTANY	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	03/26/2022	03/28/2022	\$1,823.00	MIRANDA	MARIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/11/2022	07/12/2022	\$1,850.00	MIRANDA	MARIA	SMARTFURNITURE.COM	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/20/2021	12/21/2021	\$1,917.00	MIRANDA	MARIA	IN *CRITICAL POWER GRO	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/27/2022	10/28/2022	\$1,962.52	MIRANDA	MARIA	POSITIVE PROMOTIONS	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/21/2022	01/24/2022	\$1,973.12	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	03/25/2022	03/28/2022	\$1,986.39	MIRANDA	MARIA	ABC SUPPLY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Yes
UC0	OUC	01900 UC0 OUC	11/16/2022	11/17/2022	\$1,995.00	MIRANDA	MARIA	HARVARD SPH CENTRAL AC	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/10/2022	08/11/2022	\$2,006.18	MIRANDA	MARIA	SQ *DAWSON EXECUTIVE &	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
UC0	OUC	01900 UC0 OUC	11/03/2022	11/04/2022	\$2,049.00	MIRANDA	MARIA	THE WEBSTAUANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	09/09/2022	09/12/2022	\$2,140.00	GALLOWAY	BRITTANY	IN *MADISON LIQUIDATOR	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	07/06/2022	07/07/2022	\$2,184.45	MIRANDA	MARIA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
UC0	OUC	01900 UC0 OUC	11/15/2021	11/16/2021	\$2,259.98	MIRANDA	MARIA	OFFICECHAIRSUSACOM	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/12/2022	12/13/2022	\$2,263.58	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	09/26/2022	09/27/2022	\$2,284.50	GALLOWAY	BRITTANY	PODS 9/100	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE

UC0	OUC	01900 UC0 OUC	09/03/2022	09/05/2022	\$2,298.50	MIRANDA	MARIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/10/2022	01/11/2022	\$2,308.08	MIRANDA	MARIA	CAPITOL POWER GROUP LL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/04/2021	11/08/2021	\$2,401.00	MIRANDA	MARIA	APCO INTERNATIONAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/02/2022	09/05/2022	\$2,433.74	GALLOWAY	BRITTANY	PODS 9/100	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	05/24/2022	05/25/2022	\$2,487.00	GALLOWAY	BRITTANY	IN *COMMON CENTS CABLI	TELECOM INCL PREPAID-RECURRING PHONE SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/21/2021	12/22/2021	\$2,497.00	MIRANDA	MARIA	IN *CRITICAL POWER GRO	ELECTRICAL PARTS AND EQUIPMENT	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/07/2022	01/10/2022	\$2,500.00	MIRANDA	MARIA	RMF ENGINEERING INC	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/25/2022	10/27/2022	\$2,514.00	MIRANDA	MARIA	APCO INTERNATIONAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	04/21/2022	04/22/2022	\$2,565.25	MIRANDA	MARIA	THE HAMILTON GROUP	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
UC0	OUC	01900 UC0 OUC	07/22/2022	07/22/2022	\$2,669.88	MIRANDA	MARIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	12/13/2022	12/15/2022	\$2,697.75	MIRANDA	MARIA	APCO INTERNATIONAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	02/01/2022	02/02/2022	\$2,748.18	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	09/08/2022	09/09/2022	\$2,763.58	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	06/01/2022	06/02/2022	\$2,940.00	MIRANDA	MARIA	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
UC0	OUC	01900 UC0 OUC	10/28/2022	10/31/2022	\$2,997.00	MIRANDA	MARIA	CAPITAL SERVICES AND S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	07/07/2022	07/08/2022	\$3,060.00	MIRANDA	MARIA	TEEM TECHNOLOGIES	COMPUTER SOFTWARE STORES	No-No Available CBE
UC0	OUC	01900 UC0 OUC	09/09/2022	09/12/2022	\$3,350.83	MIRANDA	MARIA	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	10/19/2022	10/19/2022	\$3,628.62	MIRANDA	MARIA	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	01/25/2022	01/25/2022	\$3,701.99	MIRANDA	MARIA	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/29/2022	08/30/2022	\$3,720.75	GALLOWAY	BRITTANY	IN *MADISON LIQUIDATOR	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/21/2022	10/24/2022	\$4,105.58	GALLOWAY	BRITTANY	IN *AD BOX PROMO AGENC	ADVERTISING SERVICES	Yes
UC0	OUC	01900 UC0 OUC	07/07/2022	07/08/2022	\$4,213.73	GALLOWAY	BRITTANY	WATSON FURNITURE GROUP	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	08/04/2022	08/05/2022	\$4,264.80	GALLOWAY	BRITTANY	MADISON LIQUIDATORS	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	10/09/2021	10/11/2021	\$4,373.75	MIRANDA	MARIA	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	04/21/2022	04/22/2022	\$4,485.60	MIRANDA	MARIA	THE WEBSTAIRANT STORE	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
UC0	OUC	01900 UC0 OUC	07/12/2022	07/13/2022	\$4,864.50	GALLOWAY	BRITTANY	IN *MADISON LIQUIDATOR	OFFICE AND COMMERCIAL FURNITURE	No-No Available CBE
UC0	OUC	01900 UC0 OUC	11/13/2021	11/15/2021	\$4,992.04	MIRANDA	MARIA	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Yes
UC0	OUC	01900 UC0 OUC	11/10/2022	11/11/2022	\$5,000.00	GALLOWAY	BRITTANY	IN *NEXTGEN HERO PROJE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-No Available CBE
VA0	OVA	07400 VA0 OVA	12/05/2021	12/07/2021	(\$600.00)	ETWAROO	HOWARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-No timely deliver
VA0	OVA	07400 VA0 OVA	01/11/2022	01/12/2022	\$92.60	ETWAROO	HOWARD	PRESTO DIRECT LLC	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	No-No Available CBE
VA0	OVA	07400 VA0 OVA	12/13/2021	12/15/2021	\$95.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
VA0	OVA	07400 VA0 OVA	12/13/2021	12/15/2021	\$95.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
VA0	OVA	07400 VA0 OVA	12/13/2021	12/15/2021	\$95.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
VA0	OVA	07400 VA0 OVA	11/30/2022	12/02/2022	\$130.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
VA0	OVA	07400 VA0 OVA	12/01/2022	12/05/2022	\$159.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
VA0	OVA	07400 VA0 OVA	10/29/2021	11/01/2021	\$195.18	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	09/22/2022	09/26/2022	\$250.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
VA0	OVA	07400 VA0 OVA	04/10/2022	04/11/2022	\$284.33	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	02/07/2022	02/09/2022	\$300.00	ETWAROO	HOWARD	MIDLANDS COMMUNITY FOU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
VA0	OVA	07400 VA0 OVA	09/06/2022	09/08/2022	\$357.44	ETWAROO	HOWARD	METROPOLITAN OFFICE	STATIONERY-OFFICE SUPPLIES-PRINTING + WRITING PAP.	Yes
VA0	OVA	07400 VA0 OVA	08/30/2022	08/31/2022	\$461.25	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	08/21/2022	08/23/2022	\$546.86	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	11/05/2021	11/08/2021	\$600.00	ETWAROO	HOWARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
VA0	OVA	07400 VA0 OVA	12/22/2021	12/23/2021	\$600.00	ETWAROO	HOWARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
VA0	OVA	07400 VA0 OVA	12/13/2021	12/14/2021	\$619.00	ETWAROO	HOWARD	INFORMATION ANALYSIS I	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
VA0	OVA	07400 VA0 OVA	01/25/2022	01/26/2022	\$619.12	ETWAROO	HOWARD	INFORMATION ANALYSIS I	COMPUTER NETWORK-INFORMATION SERVICES	No-Explain in Notes
VA0	OVA	07400 VA0 OVA	02/07/2022	02/09/2022	\$800.00	ETWAROO	HOWARD	MIDLANDS COMMUNITY FOU	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	No-Explain in Notes
VA0	OVA	07400 VA0 OVA	01/31/2022	02/02/2022	\$898.00	ETWAROO	HOWARD	VETERANS OF FOREI	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	No-No Available CBE
VA0	OVA	07400 VA0 OVA	10/20/2022	10/21/2022	\$900.00	ETWAROO	HOWARD	PAYPAL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	No-Explain in Notes
VA0	OVA	07400 VA0 OVA	04/10/2022	04/11/2022	\$1,046.74	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	09/14/2022	09/15/2022	\$1,080.00	ETWAROO	HOWARD	SQ *FOKAL POINT IMAGER	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	No-No Available CBE
VA0	OVA	07400 VA0 OVA	08/21/2022	08/23/2022	\$1,187.81	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	01/12/2022	01/13/2022	\$1,485.74	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	09/15/2022	09/16/2022	\$1,600.00	ETWAROO	HOWARD	PAYPAL	EATING PLACES RESTAURANTS	Yes
VA0	OVA	07400 VA0 OVA	07/05/2022	07/06/2022	\$1,649.40	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	12/16/2022	12/16/2022	\$1,698.27	ETWAROO	HOWARD	PUBLIC PERFORMANCE MAN	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	No-Explain in Notes
VA0	OVA	07400 VA0 OVA	07/24/2022	07/26/2022	\$1,779.06	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	10/03/2022	10/04/2022	\$1,980.00	ETWAROO	HOWARD	SMARTSHEET INC.	COMPUTER SOFTWARE STORES	No-No Available CBE
VA0	OVA	07400 VA0 OVA	05/10/2022	05/12/2022	\$2,085.00	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes

VA0	OVA	07400 VA0 OVA	02/08/2022	02/09/2022	\$2,161.60	ETWAROO	HOWARD	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Yes
VA0	OVA	07400 VA0 OVA	01/06/2022	01/07/2022	\$2,224.32	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	09/15/2022	09/19/2022	\$2,367.18	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	08/16/2022	08/17/2022	\$2,951.84	ETWAROO	HOWARD	TOTAL OFFICE PRODUCTS,	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Yes
VA0	OVA	07400 VA0 OVA	09/12/2022	09/13/2022	\$3,117.00	ETWAROO	HOWARD	VERITAS CONSULTING GRO	DETECTVE-PROTECTVE AGNCY SECURITY SRVS ARMOR CARS	No-No Available CBE
VA0	OVA	07400 VA0 OVA	09/19/2022	09/21/2022	\$3,409.75	ETWAROO	HOWARD	SENODA INC	MISCELLANEOUS PUBLISHING AND PRINTING	Yes
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# Office of Contracting and Procurement

## FY22 Sustainable Purchasing Report

### Executive Summary

In accordance with the Procurement Practices Act of 2010 (PPRA), the Office of Contracting and Procurement (OCP) is required to submit to Council a report detailing green spend across the District of Columbia, progress in implementing sustainable purchasing policy, recommended changes, and next steps for its Environmentally Preferred Program and Services (EPPS) sustainability program.

OCP continues to push sustainability forward. OCP:

- 1) researched other successful state and local government sustainability programs.
- 2) met with federal government professionals and other subject matter experts.
- 3) reviewed over 5,000 Acquisition Planning submissions making suggestions wherever purchasing sustainably was possible.
- 4) added *Green Corner* to OCP's Monthly newsletter to educate staff and to bring awareness to the importance of purchasing sustainably.

The Green Food Purchasing bill amendment was signed during the third quarter of 2021, now known as, the Green Food Purchasing Act of 2021 (the Act). Although the Act is a Department of Energy and Environment (DOEE) mandate, OCP will have to accommodate most requirements through its systems. Upon notice, OCP had to pivot to include DOEE's requirements in its system and re-strategize its program. OCP began working diligently with DOEE and their hired consultant in FY2022. The consultant's finding indicated best practices that will require a significant amount of time to implement than the Act's, January 1, 2023, deadline allowed. DOEE submitted to Council a request for an extension. Meanwhile, data is still being collected, processes are being developed as well as strategies to implement requirements and training.

### FY 2022 Green Spend

The District's non-EPPS spend for FY2022 was \$5.0 billion. Of that, \$19.3 million was EPPS (4.0%) of the total spend.

Additionally, In FY 22, OCP earned more than \$6.9 million from 5,012 surplus-property auctions. OCP's scrap and recycling initiative turned over 1.75 million pounds of metal, earning more than \$131,000. OCP earned a total of \$7,032,179 from all surplus property sales and scrap metal recycling activities.

### **Next Steps**

Completing the requirements of the Green Food Purchasing Act of 2021, including but not limited to:

- 1) Updating EPPS categories
- 2) Planning and Implementing DOEE's EPPS certification processes
- 3) Analyzing data and tracking the district's food purchases
- 4) Developing and providing EPPS training and awareness to OCP/DOEE staff and stakeholders



**Office of Contracting and Procurement  
FY22 Cooperative Procurements**

CONTRACT NUMBER	START DATE	AGENCY	AGENCY DESCRIPTION	CONTRACT AMOUNT	SUPPLIER	TITLE	PROCUREMENT METHOD DESCRIPTION	Commodity Category Code	Commodity Category	Agency	Purchase Authority Code	OCP Cluster (Legacy)	OCP Cluster	DM Clusters	Branch
CW95167	10/20/21	KA0	DEPARTMENT OF TRANSPORTATION	368790	Carter Machinery Co. Inc.	DCKT FY22 - 2021 Caterpillar 430 Backhoe Loader	Cooperative Agreements	760-00-00	ROAD AND HIGHWAY EQUIPMENT: EARTH HANDLING, GRADING, MOVING, PACKING, ETC.	7300		1 Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW53678	10/05/21	PO0	OFFICE OF CONTRACTING AND PROCUREMENT	45000000	JP MORGAN CHASE BANK, NA	Procurement Card Services	Cooperative Agreements	946-00-00	FINANCIAL SERVICES	9900		1 Government Operations	Government Operations	IS	Executive
CW77668	06/08/22	TO0	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	20000000	CISCO SYSTEMS, INC.	Cisco Master Agreement-OCTO-FY20-FY24	Cooperative Agreements	204-00-00	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	9500		1 Information Technology	Information Technology	IS	Executive
CW97927	05/11/22	FA0	METROPOLITAN POLICE DEPARTMENT	525662.8	Carahsoft Technology Corporation	FY22-MPD-Digital Conversion of Hard Copy Reports and Records	Cooperative Agreements	205-00-00	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY	1700		1 Public Safety	Public Safety	DMPSJ	Executive
CW100649	06/29/22	KTO	DEPARTMENT OF PUBLIC WORKS	654119	Carter Machinery Co. Inc.	DCKT FY22 - New 2022 Caterpillar M972 Next Gen Wheel Loader	Cooperative Agreements	760-00-00	ROAD AND HIGHWAY EQUIPMENT: EARTH HANDLING, GRADING, MOVING, PACKING, ETC.	7200		1 Public Works	Public Works	DMOI	Executive
CW97931	02/28/22	KTO	DEPARTMENT OF PUBLIC WORKS	427360	Tymco Inc	DCKT FY22 - TYMCO Model 435 Regenerative Air Sweeper	Cooperative Agreements	765-00-00	ROAD AND HIGHWAY EQUIPMENT (EXCEPT EQUIPMENT IN CLASSES 755 AND 760)	7200		1 Public Works	Public Works	DMOI	Executive
CW77571	10/01/21	GO0	SPECIAL EDUCATION TRANSPORTATION	979810	Seon Systems Sales Inc.	OSSE-DOT_GPS_Navigation_Routing_and_Scheduling	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NULL		1 Government Operations	Education	DME	NULL
CW94581	10/01/21	FA0	METROPOLITAN POLICE DEPARTMENT	804346.2	MORGANS INC	MPD Body Armor	Cooperative Agreements	990-00-00	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (INCLUDING DISASTER DOCUMENT RECOVERY)	1700		1 Public Safety	Public Safety	DMPSJ	Executive
CW100519	06/23/22	KA0	DEPARTMENT OF TRANSPORTATION	500000	72 Hour LLC	DDOT-FY22-Grappler	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7300		1 Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW97670	02/08/22	TO0	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	1000000	MICROSOFT CORPORATION	FY22- Microsoft Professional Services	Cooperative Agreements	969-00-00	PROFESSIONAL SERVICES, HIGHER EDUCATION	9500		1 Information Technology	Information Technology	IS	Executive
CW82994	10/01/21	HC0	DEPARTMENT OF HEALTH	40525.97	Canon Solutions America, Inc.	DOH Fleet of Leased Copiers	Cooperative Agreements	600-00-00	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	4100		1 Health Services	Health Services	DMHHS	Executive
CW99707	05/16/22	JA0	DEPARTMENT OF HUMAN SERVICES	281417	ACQUISITION SOLUTIONS, INC.	Procurement of Acquisition Support Services	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	3200		1 Homeless/Youth Human Services	Human Services	DMHHS	Executive
CW101352	08/02/22	EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	959167	McKinsey & Company, Inc. Washington D.C.	DC Economic Strategy ? Reimagining Downtown	Cooperative Agreements	918-00-00	CONSULTING SERVICES	2800		1 Simplified/DCSS	Government Operations	DMPED	Executive
CW91558	04/20/22	KTO	DEPARTMENT OF PUBLIC WORKS	1304500	WEST END SERVICES, INC.	DCKT FY21 - 2021 Dodge 5500 SLT	Cooperative Agreements	072-00-00	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	7200		1 Public Works	Public Works	DMOI	Executive
CW102143	09/19/22	HT0	DEPARTMENT OF HEALTH CARE FINANCE	50000	ZRG Partners LLC	DHCF.DBH Position Descriptions	Cooperative Agreements	918-00-00	CONSULTING SERVICES	4300		1 Health Services	Health Services	DMHHS	Executive
CW97961	02/25/22	KTO	DEPARTMENT OF PUBLIC WORKS	159616	WEST END SERVICES, INC.	DCKT FY22 - One (1) 3 car roll back	Cooperative Agreements	065-00-00	AUTOMOTIVE AND TRAILER BODIES, BODY ACCESSORIES, AND PARTS	7200		1 Public Works	Public Works	DMOI	Executive
CW97810	10/15/21	KA0	DEPARTMENT OF TRANSPORTATION	9211998	The Superlative Group, Inc.	FY21 CaBi Sponsorship -DDOT	Cooperative Agreements	952-00-00	HUMAN SERVICES	7300		1 Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW102055	09/02/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	813831.64	First Priority Emergency Vehicles, Inc.	DCKT FY22 - Three Box Truck Decon Units	Cooperative Agreements	072-00-00	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	1100		1 Public Safety	Public Safety	DMPSJ	Executive

CW97589	02/22/22	KTO	DEPARTMENT OF PUBLIC WORKS	319727.6	72 Hour LLC	Ten Ford Rangers for DPW	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW96487	01/17/22	FLO	DEPARTMENT OF CORRECTIONS	250000	MORGANS INC	DOC Body Armor	Cooperative Agreements	680-00-00	POLICE AND PRISON EQUIPMENT AND SUPPLIES	1300	1	Public Safety	Public Safety	DMPSJ	Executive
CW86571	10/28/21	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	116375	Carahsoft Technology Corporation	FY21-Federal Budget Application	Cooperative Agreements	209-00-00	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS (PREPROGRAMMED)	9500	1	Information Technology	Information Technology	IS	Executive
CW102697	09/26/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	974100	McKinsey & Company, Inc. Washington D.C.	OCTO-Build Back Better (BBB) Infrastructure Task Force Phase 1	Cooperative Agreements	840-00-00	TELEVISION EQUIPMENT AND ACCESSORIES	9500	1	Information Technology	Information Technology	IS	Executive
CW98079	03/04/22	KTO	DEPARTMENT OF PUBLIC WORKS	654119	Carter Machinery Co. Inc. McKinsey & Company, Inc.	DCKT FY22 - One (1) New 2022 Caterpillar Model 972 Wheel Loader	Cooperative Agreements	760-00-00	ROAD AND HIGHWAY EQUIPMENT: EARTH HANDLING, GRADING, MOVING, PACKING, ETC.	7200	1	Public Works	Public Works	DMOI	Executive
CW97773	02/28/22	POO	OFFICE OF CONTRACTING AND PROCUREMENT	999600	Washington D.C.	FY-OBPM Federal Fund Support	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9900	1	Government Operations	Government Operations	IS	Executive
CW100261	06/13/22	CF0	DEPARTMENT OF EMPLOYMENT SERVICES	780356.01	Carahsoft Technology Corporation	DOES - Salesforce Cloud Licenses	Cooperative Agreements	208-00-00	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	2300	1	Government Operations	Education	DME	Executive
CW69351	03/18/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	800000	Fieldprint Inc.	DCHR Criminal Background Checks and Searches	Cooperative Agreements	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	9200	1	Government Operations	Government Operations	IS	Executive
CW97931	02/28/22	KTO	DEPARTMENT OF PUBLIC WORKS	427360	Tymco Inc	DCKT FY22 - TYMCO Model 435 Regenerative Air Sweeper	Cooperative Agreements	975-00-00	RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT, AIRPORT, AUTOMOTIVE, MARINE, AND HEAVY EQUIPMENT	7200	1	Public Works	Public Works	DMOI	Executive
CW95691	12/06/21	FA0	METROPOLITAN POLICE DEPARTMENT	247600	WEST END SERVICES, INC. UNIVERSITY OF WISCONSIN	Two Wrecker Tow Trucks for MPD	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	1700	1	Public Safety	Public Safety	DMPSJ	Executive
CW63471	12/20/21	GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	243316.25	SYSTEM	Cooperative Agreement - WIDA	Cooperative Agreements	924-00-00	EDUCATIONAL/TRAINING SERVICES	9400	1	Government Operations	Education	DME	Executive
CW100014	06/03/22	CF0	DEPARTMENT OF EMPLOYMENT SERVICES	25000	TRANSLATIONS, INC.	FY22_CF0_Translation Services	Cooperative Agreements	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	2300	1	Government Operations	Education	DME	Executive
CW99081	04/14/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	303438.2	DISYS SOLUTIONS, INC.	OCTO Cisco SMARTNet	Cooperative Agreements	838-00-00	TELECOMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES	9500	1	Information Technology	Information Technology	IS	Executive
CW99625	05/10/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	1616579.69	DISYS SOLUTIONS, INC.	Cisco Equipment (DCPS)	Cooperative Agreements	951-00-00	HIGHER EDUCATION MISCELLANEOUS TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	9500	1	Information Technology	Information Technology	IS	Executive
CW96244	01/13/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	415598.98	TechOps Specialty Vehicles	BFC Buggies	Cooperative Agreements	072-00-00	RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, LAWN, PAINTING, SPRAYING, LABORATORY AND TEXTILE EQUIPMENT	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW93432	10/07/21	HCO	DEPARTMENT OF HEALTH	950000	CINTAS CORPORATION #2	HRLA - Uniform Rental	Cooperative Agreements	983-00-00		4100	1	Health Services	Health Services	DMHHS	Executive
CW99488	05/03/22	POO	OFFICE OF CONTRACTING AND PROCUREMENT	5096817.21	Carahsoft Technology Corporation	SAP Cloud Configuration Services	Cooperative Agreements	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	9900	1	Government Operations	Government Operations	IS	Executive
CW77341	07/01/22	GOO	SPECIAL EDUCATION TRANSPORTATION	1068750	ALC Schools, LLC UNIVERSITY OF WISCONSIN	OSSE-DOT_Alternative_Student_Transportation_Services (ALC Schools, LLC)	Cooperative Agreements	959-00-00	MARINE CONSTRUCTION AND RELATED SERVICES; MARINE EQUIPMENT MAINTENANCE AND REPAIR	NULL	1	Government Operations	Education	DME	NULL
CW63471	10/01/21	GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	266814	SYSTEM	Cooperative Agreement - WIDA	Cooperative Agreements	785-00-00	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	9400	1	Government Operations	Education	DME	Executive
CW95481	03/07/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	120000000	COMPUTER AID, INC.	OCTO StaR II	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9500	1	Information Technology	Information Technology	IS	Executive
CW95065	10/12/21	FA0	METROPOLITAN POLICE DEPARTMENT	905478.02	Canon Solutions America, Inc.	FY22-FA0-Canon Copier Lease and Maintenance service	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	1700	1	Public Safety	Public Safety	DMPSJ	Executive

CW88823	11/19/21	KTO	DEPARTMENT OF PUBLIC WORKS	11500000	MANSFIELD OIL COMPANY	District Fuel	Cooperative Agreements	405-00-00	FUEL, OIL, GREASE AND LUBRICANTS	7200	1	Public Works	Public Works	DMOI	Executive
CW69351	03/18/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	800000	Fieldprint Inc.	DCHR Criminal Background Checks and Searches	Cooperative Agreements	715-00-00	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS (PREPARED MATERIALS ONLY)	9200	1	Government Operations	Government Operations	IS	Executive
CW97237	01/31/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	340949.94	TechOps Specialty Vehicles	Two EMS Buggies	Cooperative Agreements	072-00-00	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW95405	01/01/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	16000000	Cigna	Cigna Dental - DCHR Dental Coverage	Cooperative Agreements	953-00-00	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	9200	1	Government Operations	Government Operations	IS	Executive
CW98212	05/11/22	FRO	DEPARTMENT OF FORENSIC SCIENCES	152144.8	Carahsoft Technology Corporation	FY22-DASHBOARD-DFS	Cooperative Agreements	204-00-00	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	2500	1	Public Safety	Public Safety	DMPSJ	Executive
CW92444	07/01/22	GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	423330	POWERSCHOOL GROUP LLC	Special Education System (SaaS)	Cooperative Agreements	206-00-00	COMPUTER HARDWARE AND PERIPHERALS FOR MINI AND MAIN FRAME COMPUTERS	9400	1	Government Operations	Education	DME	Executive
CW83488	08/11/22	KTO	DEPARTMENT OF PUBLIC WORKS	900000	PowerFlex Systems, Inc.	Electric Vehicle Charging Station	Cooperative Agreements	075-00-00	AUTOMOTIVE SHOP AND RELATED EQUIPMENT AND SUPPLIES	7200	1	Public Works	Public Works	DMOI	Executive
CW83890	01/01/22	HCO	DEPARTMENT OF HEALTH	598246.4	ICF INCORPORATED	DC Behavioral Risk Factor Surveillance System Survey	Cooperative Agreements	918-00-00	CONSULTING SERVICES	4100	1	Health Services Information	Health Services Information	DMHHS	Executive
CW96107	12/07/21	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	429855.3	Deloitte Consulting	Cloud Strategy	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9500	1	Technology	Technology	IS	Executive
CW98877	04/07/22	RM0	DEPARTMENT OF BEHAVIORAL HEALTH	196134.85	Health Management Associates	FY22 - Implementation and Operational Process Development	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	6100	1	Health Services	Health Services	DMHHS	Executive
CW97758	02/28/22	KTO	DEPARTMENT OF PUBLIC WORKS	859880	72 Hour LLC	Ford F150 Lightning	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW89855	03/25/22	UC0	OFFICE OF UNIFIED COMMUNICATIONS	3000000	AT&T	Next Generation 9-1-1	Cooperative Agreements	958-00-00	MANAGEMENT SERVICES	2100	1	Public Safety	Public Safety	DMPSJ	Executive
CW99919	06/01/22	KTO	DEPARTMENT OF PUBLIC WORKS	730770	MARYLAND INDUSTRIAL TRUCKS	DCKT FY22 - Elgin Street Sweeper	Cooperative Agreements	929-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AGRICULTURAL, CONSTRUCTION, HEAVY INDUSTRIAL, MATERIAL HANDLING, AND ROAD AND HIGHWAY EQUIPMENT	7200	1	Public Works	Public Works	DMOI	Executive
CW97927	05/11/22	FA0	METROPOLITAN POLICE DEPARTMENT	525662.8	Carahsoft Technology Corporation	FY22-MPD-Digital Conversion of Hard Copy Reports and Records	Cooperative Agreements	918-00-00	CONSULTING SERVICES	1700	1	Public Safety	Public Safety	DMPSJ	Executive
CW63471	12/20/21	GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	243316.25	UNIVERSITY OF WISCONSIN SYSTEM	Cooperative Agreement - WIDA	Cooperative Agreements	785-00-00	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	9400	1	Government Operations	Education	DME	Executive
CW98688	03/30/22	KTO	DEPARTMENT OF PUBLIC WORKS	490128	72 Hour LLC	IDIQ Ford E-Transit cargo vans	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW102183	09/07/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	402512.46	First Priority Emergency Vehicles, Inc.	DCKT FY22 - New Tunnel Rescue Unit	Cooperative Agreements	072-00-00	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW77571	10/01/21	GO0	SPECIAL EDUCATION TRANSPORTATION	979810	Seon Systems Sales Inc.	OSSE-DOT_GPS_Navigation_Routing_and_Scheduling	Cooperative Agreements	055-00-00	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	NULL	1	Government Operations	Education	DME	NULL
CW98745	04/27/22	FA0	METROPOLITAN POLICE DEPARTMENT	299918.92	Insight Public Sector (Formerly Comark)	FY 22 SPIDR TECH SYSTEM - MPD	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	1700	1	Public Safety	Public Safety	DMPSJ	Executive
CW94883	01/24/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	15950000	CDW Government, Inc.	FY22-Microsoft EA	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	9500	1	Information Technology	Information Technology	IS	Executive
CW94768	01/12/22	PO0	OFFICE OF CONTRACTING AND PROCUREMENT	10000000	GARTNER INC	Acquisition Support Services	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9900	1	Government Operations	Government Operations	IS	Executive
CW101761	09/16/22	KA0	DEPARTMENT OF TRANSPORTATION	453228.52	K. NEAL INTERNATIONAL TRUCK, I	DCKT FY22 - New 2024 International HV607 4x2 Chassis & HV613 6x4 chassis	Cooperative Agreements	065-00-00	AUTOMOTIVE AND TRAILER BODIES, BODY ACCESSORIES, AND PARTS	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive

CW96115	01/01/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	955740	OST, Inc.	OST IT Temporary Resources	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9500	1	Information Technology	Information Technology	IS	Executive
CW97239	01/28/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	2569801.94	Networking For Future, Inc.	NASPO Enterprise Licensing Support	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	9500	1	Information Technology	Information Technology	IS	Executive
CW94834	11/04/21	KTO	DEPARTMENT OF PUBLIC WORKS	400000	Big Truck Rental, LLC	Rear Load Refuse Trucks Rentals	Cooperative Agreements	975-00-00	RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT, AIRPORT, AUTOMOTIVE, MARINE, AND HEAVY EQUIPMENT	7200	1	Public Works	Public Works	DMOI	Executive
CW95740	11/29/21	KA0	DEPARTMENT OF TRANSPORTATION	567012	Carter Machinery Co. Inc.	Three Backhoe Loaders for DDOT	Cooperative Agreements	765-00-00	ROAD AND HIGHWAY EQUIPMENT (EXCEPT EQUIPMENT IN CLASSES 755 AND 760)	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW96090	12/09/21	F80	FIRE AND EMERGENCY MEDICAL SERVICES	99500	Whispering Pines Enterprises,	BPA - M&M Emergency Response Repairs Services	Cooperative Agreements	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW83486	12/18/21	KTO	DEPARTMENT OF PUBLIC WORKS	500000	Beam Global	Solar Electric Vehicle (EV) Charging Station	Cooperative Agreements	075-00-00	AUTOMOTIVE SHOP AND RELATED EQUIPMENT AND SUPPLIES	7200	1	Public Works	Public Works	DMOI	Executive
CW95929	12/13/21	F80	FIRE AND EMERGENCY MEDICAL SERVICES	600000	O2X	FEMS FY22 Wellness Training	Cooperative Agreements	924-00-00	EDUCATIONAL/TRAINING SERVICES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW101302	08/01/22	CR0	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	124277.12	INC. ACQUISITION SOLUTIONS,	DCRA - Contract Specialists Resources	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	3200	1	Government Operations	Government Operations	DMOI	Executive
CW95726	11/22/21	HCO	DEPARTMENT OF HEALTH	107643	CNA	The District of Columbia Department of Health (DC Health) requires emergency assessment and contractor support related to the COVID-19 public health emergency.	Cooperative Agreements	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	4100	1	Health Services	Health Services	DMHHS	Executive
CW95421	11/19/21	CI0	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENT	14805.6	Canon Medical Systems USA, Inc.	Canon Solutions America, Inc. Lease Agreement (Contract).	Cooperative Agreements	015-00-00	ADDRESSING, COPYING, MIMEOGRAPH, AND SPIRIT DUPLICATING MACHINE SUPPLIES: CHEMICALS, INKS, PAPER, ETC.	3300	1	Government Operations	Government Operations	DMPED	Executive
CW101764	08/16/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	426789.91	DISYS SOLUTIONS, INC.	DCPS Bard High School Modernization Project	Cooperative Agreements	838-00-00	TELECOMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES	9500	1	Information Technology	Information Technology	IS	Executive
CW98678	03/30/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	50000	ZRG Partners LLC	FY22 - Supervisory Medical Officer (Psychiatry)	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9200	1	Government Operations	Government Operations	IS	Executive
CW83364	11/10/21	GO0	SPECIAL EDUCATION TRANSPORTATION	50000	CINTAS CORPORATION #2	DOT Employee Uniforms & Uniform Accessories Purchase and Lease (CINTAS Cooperative Agreement #R-BB-19002)	Cooperative Agreements	200-00-00	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED	NULL	1	Government Operations	Education	DME	NULL
CW99714	08/11/22	KTO	DEPARTMENT OF PUBLIC WORKS	150000	Carahsoft Technology Corporation	AWS Professional services for Data Warehouse & ESB optimization	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	7200	1	Public Works	Public Works	DMOI	Executive
CW96648	01/13/22	PO0	OFFICE OF CONTRACTING AND PROCUREMENT	326330.2	MICROSOFT CORPORATION	FY22-Microsoft Unified Enterprise Support	Cooperative Agreements	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	9900	1	Government Operations	Government Operations	IS	Executive
CW99633	06/02/22	KA0	DEPARTMENT OF TRANSPORTATION	107908	Applied Geographics, Inc.	FY22 - DDOT MIRE Data Integration System	Cooperative Agreements	838-00-00	TELECOMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW99745	05/30/22	FA0	METROPOLITAN POLICE DEPARTMENT	249000	SAFEWARE INC	FY22-MPD Personal Protective Equipment	Cooperative Agreements	200-00-00	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED	1700	1	Public Safety	Public Safety	DMPSJ	Executive
CW100325	06/16/22	CF0	DEPARTMENT OF EMPLOYMENT SERVICES	16515.38	TRANSPERFECT TRANSLATIONS, INC.	FY20_DOES_Translation & Interpretation Services	Cooperative Agreements	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	2300	1	Government Operations	Education	DME	Executive
CW98151	03/07/22	PO0	OFFICE OF CONTRACTING AND PROCUREMENT	0	GovDeals, Inc.	FY22-OCP-GovDeals Inc.	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9900	1	Government Operations	Government Operations	IS	Executive
CW100301	06/14/22	KTO	DEPARTMENT OF PUBLIC WORKS	250000	Kohler Equipment, Inc.	Purchase of Leaf Blowers	Cooperative Agreements			7200	1	Public Works	Public Works	DMOI	Executive
CW99915	05/25/22	KA0	DEPARTMENT OF TRANSPORTATION	807228	Carter Machinery Co. Inc.	DCKT FY22 - New 2023 Caterpillar 430 Backhoe Loader	Cooperative Agreements	760-00-00	ROAD AND HIGHWAY EQUIPMENT: EARTH HANDLING, GRADING, MOVING, PACKING, ETC.	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW96256	12/16/21	HCO	DEPARTMENT OF HEALTH	950000	Inc. MAXIMUS Health Services,	COVID Call Center (Procurement)	Cooperative Agreements	915-00-00	COMMUNICATIONS AND MEDIA RELATED SERVICES	4100	1	Health Services	Health Services	DMHHS	Executive

CW101591	08/11/22	KTO	DEPARTMENT OF PUBLIC WORKS	150000	Eastern Salt Company, Inc.	Purchase of Salt to Fill Domes	Cooperative Agreements	775-00-00	SALT (SODIUM CHLORIDE) (SEE CLASS 393 FOR TABLE SALT)	7200	1	Public Works	Public Works	DMOI	Executive
CW96246	01/31/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	398432.8	TechOps Specialty Vehicles	Three Box Trucks for FEMS	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW94443	02/25/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	749700	McKinsey & Company, Inc.	OCTO-Playbook Development and Digital Services	Cooperative Agreements	840-00-00	TELEVISION EQUIPMENT AND ACCESSORIES	9500	1	Technology	Information Technology	IS	Executive
CW96877	02/04/22	KTO	DEPARTMENT OF PUBLIC WORKS	750629	72 Hour LLC	Electric Chevrolet Bolts	Cooperative Agreements	071-00-00	AUTOMOBILES, SCHOOL BUSES, SUVs, AND VANS (INCLUDING DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALL OTHER FUEL TYPES)	7200	1	Public Works	Public Works	DMOI	Executive
CW95085	11/23/21	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	397839.67	TechOps Specialty Vehicles	Three FIU Pickups	Cooperative Agreements	072-00-00	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW100008	07/25/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	429000	McKinsey & Company, Inc.	OCTO Design and Mobilization Next Generation Urban Internet Access Challenge	Cooperative Agreements	840-00-00	TELEVISION EQUIPMENT AND ACCESSORIES	9500	1	Technology	Information Technology	IS	Executive
CW94872	10/01/21	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	127375	Cheiron, Inc	FY22 DCHR - Actuarial Services	Cooperative Agreements	946-00-00	FINANCIAL SERVICES	9200	1	Operations	Government Operations	IS	Executive
CW101603	09/13/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	651018	LDV INC	Command unit for FEMS	Cooperative Agreements	257-00-00	DEFENSE SYSTEM AND HOMELAND SECURITY EQUIPMENT, WEAPONS AND ACCESSORIES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW95992	09/16/22	KA0	DEPARTMENT OF TRANSPORTATION	560132.95	K. NEAL INTERNATIONAL TRUCK, I	DCKT FY22 - 2023 International HV613, MV607, HV607 Chassis	Cooperative Agreements	065-00-00	AUTOMOTIVE AND TRAILER BODIES, BODY ACCESSORIES, AND PARTS	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW91344	01/21/22	KTO	DEPARTMENT OF PUBLIC WORKS	337500	Eastern Salt Company, Inc.	DPW Roadway Salt Deicing Services	Cooperative Agreements	775-00-00	SALT (SODIUM CHLORIDE) (SEE CLASS 393 FOR TABLE SALT)	7200	1	Public Works	Public Works	DMOI	Executive
CW96179	12/17/21	JA0	DEPARTMENT OF HUMAN SERVICES	370000	Change and Innovation Agency, LLC	DHS-Business Process Redesign (BPR) Services for Emergency Rental Assistance Program	Cooperative Agreements	958-00-00	MANAGEMENT SERVICES	3200	1	Homeless/Youth Human Services	Human Services	DMHHS	Executive
CW99121	04/18/22	KA0	DEPARTMENT OF TRANSPORTATION	1038591	72 Hour LLC	10-wheel Snow Dump Trucks	Cooperative Agreements	065-00-00	AUTOMOTIVE AND TRAILER BODIES, BODY ACCESSORIES, AND PARTS	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW96829	01/10/22	CR0	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	14748	RELX Inc	FY22 - DCRA - RFTOP - LexisNexis Subscription Services - LexisNexis, a division of RELX, Inc.	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	3200	1	Government Operations	Government Operations	DMOI	Executive
CW102557	09/22/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	462634.32	Networking For Future, Inc.	Cisco Professional Services	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9500	1	Technology	Information Technology	IS	Executive
CW99334	05/02/22	FA0	METROPOLITAN POLICE DEPARTMENT	249998.44	SAFEWARE INC	FY22 FAO-Respiratory Protective Maintenance and CBRNE Response	Cooperative Agreements	257-00-00	DEFENSE SYSTEM AND HOMELAND SECURITY EQUIPMENT, WEAPONS AND ACCESSORIES	1700	1	Public Safety	Public Safety	DMPSJ	Executive
CW98127	03/04/22	KTO	DEPARTMENT OF PUBLIC WORKS	126270	WEST END SERVICES, INC.	DCKT FY22- One (1) 2 car roll back	Cooperative Agreements	065-00-00	AUTOMOTIVE AND TRAILER BODIES, BODY ACCESSORIES, AND PARTS	7200	1	Public Works	Public Works	DMOI	Executive
CW88333	01/28/22	KTO	DEPARTMENT OF PUBLIC WORKS	111713	VICTOR STANLEY INC	DCKT FY21 - Trash Receptacles	Cooperative Agreements	665-00-00	PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES	7200	1	Public Works	Public Works	DMOI	Executive
CW94770	12/28/21	POO	OFFICE OF CONTRACTING AND PROCUREMENT	10000000	ACQUISITION SOLUTIONS, INC.	Procurement Acquisition Support Services	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9900	1	Government Operations	Government Operations	IS	Executive
CW77571	10/01/21	GOO	SPECIAL EDUCATION TRANSPORTATION	979810	Seon Systems Sales Inc.	OSSE-DOT_GPS_Navigation_Routing_and_Scheduling	Cooperative Agreements	055-00-00	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.	NULL	1	Government Operations	Education	DME	NULL
CW77571	10/01/21	GOO	SPECIAL EDUCATION TRANSPORTATION	979810	Seon Systems Sales Inc.	OSSE-DOT_GPS_Navigation_Routing_and_Scheduling	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	NULL	1	Government Operations	Education	DME	NULL
CW93005	10/01/21	KTO	DEPARTMENT OF PUBLIC WORKS	368400	Carahsoft Technology Corporation	DPW Solid Waste Management System - RUBICONSmart City	Cooperative Agreements	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	7200	1	Public Works	Public Works	DMOI	Executive
CW88476	12/31/21	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	300000	Inova Health Care Services	DCHR Employee Assistance Program	Cooperative Agreements	952-00-00	HUMAN SERVICES	9200	1	Operations	Government Operations	IS	Executive

CW87285	01/15/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	25633337	STANDARD INSURANCE COMPANY	DCHR Life and Disability Insurance	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9200	Government Operations	Government Operations	IS	Executive
CW97369	02/04/22	FB0	FIRE AND EMERGENCY MEDICAL SERVICES	200000	O2X	FEMS FY22 O2x Professional Development Training	Cooperative Agreements	918-00-00	CONSULTING SERVICES	1100	1 Public Safety	Public Safety	DMPSJ	Executive
CW97963	03/03/22	KTO	DEPARTMENT OF PUBLIC WORKS	765004.88	K. NEAL INTERNATIONAL TRUCK, I	Two roll-off trucks for SWMA	Cooperative Agreements	450-00-00	HARDWARE AND RELATED ITEMS	7200	1 Public Works	Public Works	DMOI	Executive
CW95216	12/06/21	FB0	FIRE AND EMERGENCY MEDICAL SERVICES	618208.27	TechOps Specialty Vehicles	DCFB-FY22-FEMS Tahoes	Cooperative Agreements	071-00-00	AUTOMOBILES, SCHOOL BUSES, SUVs, AND VANS (INCLUDING DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALL OTHER FUEL TYPES)	1100	1 Public Safety	Public Safety	DMPSJ	Executive
CW91489	10/01/21	JA0	DEPARTMENT OF HUMAN SERVICES	404399.52	MIDTOWN PERSONNEL INC	DHS-Temporary Staffing Support Services	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	3200	1 Homeless/Youth Human Services	Human Services	DMHHS	Executive
CW63471	10/01/21	GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	266814	UNIVERSITY OF WISCONSIN SYSTEM	Cooperative Agreement - WIDA	Cooperative Agreements	924-00-00	EDUCATIONAL/TRAINING SERVICES	9400	1 Government Operations	Education	DME	Executive
CW98506	05/25/22	FB0	FIRE AND EMERGENCY MEDICAL SERVICES	839025.81	First Priority Emergency Vehicles, Inc.	IDIQ Chevrolet Tahoe Admin for FEMS	Cooperative Agreements	071-00-00	AUTOMOBILES, SCHOOL BUSES, SUVs, AND VANS (INCLUDING DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALL OTHER FUEL TYPES)	1100	1 Public Safety	Public Safety	DMPSJ	Executive
CW69351	03/18/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	800000	Fieldprint Inc.	DCHR Criminal Background Checks and Searches	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9200	1 Government Operations	Government Operations	IS	Executive
CW97795	02/18/22	FB0	FIRE AND EMERGENCY MEDICAL SERVICES	171857.35	TechOps Specialty Vehicles	DCKT FY22 - Refrigerated Box Truck	Cooperative Agreements	740-00-00	REFRIGERATION EQUIPMENT AND ACCESSORIES	1100	1 Public Safety	Public Safety	DMPSJ	Executive
CW94681	10/01/21	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	124844.2	NICE SYSTEMS INC.	FY21-Nice System Maintenance Support	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	9500	1 Information Technology	Information Technology	IS	Executive
CW101067	07/22/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	950000	VERIZON WIRELESS	Citywide Verizon Wireless Broadband Services and Equipment.	Cooperative Agreements	915-00-00	COMMUNICATIONS AND MEDIA RELATED SERVICES	9500	1 Information Technology	Information Technology	IS	Executive
CW86482	10/29/21	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	225000	POLIHIRE STRATEGY, LLC	FY21-Executive Recruitment Services	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9200	1 Government Operations	Government Operations	IS	Executive
CW97450	02/07/22	KTO	DEPARTMENT OF PUBLIC WORKS	422140	72 Hour LLC	Ten electric F150 for DPW	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1 Public Works	Public Works	DMOI	Executive
CW76521	10/01/21	E80	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	208159	CH2M HILL, D.C., P.C.	CW76521 REPLACES CW52550 - Owners Representative Services for St. Elizabeth's East Project	Cooperative Agreements	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	2800	1 Simplified/DCSS	Government Operations	DMPED	Executive
CW97961	02/25/22	KTO	DEPARTMENT OF PUBLIC WORKS	159616	WEST END SERVICES, INC.	DCKT FY22 - One (1) 3 car roll back	Cooperative Agreements	072-00-00	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	7200	1 Public Works	Public Works	DMOI	Executive
CW96548	12/28/21	HCO	DEPARTMENT OF HEALTH	1000000	FEDERAL EXPRESS	Antigen Test Shipping (FedEx)	Cooperative Agreements	640-00-00	PAPER AND PLASTIC PRODUCTS, DISPOSABLE	4100	1 Health Services	Health Services	DMHHS	Executive
CW98678	03/30/22	RM0	DEPARTMENT OF BEHAVIORAL HEALTH	50000	ZRG Partners LLC	FY22 - Supervisory Medical Officer (Psychiatry)	Cooperative Agreements	918-00-00	CONSULTING SERVICES	6100	1 Health Services	Health Services	DMHHS	Executive
CW94945	11/23/21	FB0	FIRE AND EMERGENCY MEDICAL SERVICES	938812.16	TechOps Specialty Vehicles	IDIQ - Upfitted, Marked Chevy Traverse	Cooperative Agreements	071-00-00	AUTOMOBILES, SCHOOL BUSES, SUVs, AND VANS (INCLUDING DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALL OTHER FUEL TYPES)	1100	1 Public Safety	Public Safety	DMPSJ	Executive
CW98512	03/24/22	KTO	DEPARTMENT OF PUBLIC WORKS	169256	72 Hour LLC	DCKT FY22 - 2022 Ford F-150	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1 Public Works	Public Works	DMOI	Executive
CW99207	04/20/22	GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	237021	RECTOR AND VISITORS OF THE UNA	The Rector and Visitors of the University of Virginia - Cooperative Purchasing Agreement	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9400	1 Government Operations	Education	DME	Executive
CW100683	07/02/22	BNO	HOMELAND SECURITY/EMERGENCY MANAGEMENT	200000	MIDTOWN PERSONNEL INC	FY22 - HSEMA Agencywide Staffing Services - Techwriter I, II, III	Cooperative Agreements	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	1600	1 Public Safety	Public Safety	DMPSJ	Executive

CW96670	02/23/22	KTO	DEPARTMENT OF PUBLIC WORKS	405570	WEST END SERVICES, INC.	One heavy wrecker for DPW	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW97815	02/17/22	KA0	DEPARTMENT OF TRANSPORTATION	280627.06	WEST END SERVICES, INC.	DCKT FY22 - Two Trucks for DDOT	Cooperative Agreements	072-00-00	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW101591	08/11/22	KTO	DEPARTMENT OF PUBLIC WORKS	150000	Eastern Salt Company, Inc.	Purchase of Salt to Fill Domes	Cooperative Agreements	192-00-00	CLEANING COMPOSITIONS, DETERGENTS, SOLVENTS, AND STRIPPERS - PREPACKAGED	7200	1	Public Works	Public Works	DMOI	Executive
CW92708	07/08/22	HCO	DEPARTMENT OF HEALTH	703954.41	Carahsoft Technology Corporation	Salesforce Licensing (Carahsoft Technology Corporation)	Cooperative Agreements	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	4100	1	Health Services	Health Services	DMHHS	Executive
CW97904	02/22/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	2788317.73	Networking For Future, Inc.	Cisco Equipment	Cooperative Agreements	838-00-00	TELECOMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES	9500	1	Information Technology	Information Technology	IS	Executive
CW93434	10/01/21	UCO	OFFICE OF UNIFIED COMMUNICATIONS	29689.92	Canon Solutions America, Inc.	Canon Managed Print Services	Cooperative Agreements	204-00-00	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	2100	1	Public Safety	Public Safety	DMPSJ	Executive
CW97927	05/11/22	FA0	METROPOLITAN POLICE DEPARTMENT	525662.8	Carahsoft Technology Corporation	FY22-MPD-Digital Conversion of Hard Copy Reports and Records	Cooperative Agreements	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	1700	1	Public Safety	Public Safety	DMPSJ	Executive
CW100686	07/22/22	FA0	METROPOLITAN POLICE DEPARTMENT	715580	MICROSOFT CORPORATION	Microsoft Dynamics Customer Relationship (MPD)	Cooperative Agreements	208-00-00	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	1700	1	Public Safety	Public Safety	DMPSJ	Executive
CW100458	04/01/22	PO0	OFFICE OF CONTRACTING AND PROCUREMENT	173500	ASI ASSOCIATES INC	ASI Technical Writer Task Order	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9900	1	Government Operations	Government Operations	IS	Executive
CW96278	12/15/21	FQ0	DEPUTY MAYOR FOR PUBLIC SAFETY & JUSTICE	673681.92	CNA, LLC	FY22-Cooperative Agreement-DMPSJ-CNA	Cooperative Agreements	961-00-00	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	1001	1	Simplified/DCSS	Government Operations	DMPSJ	Executive
CW57760	10/01/21	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	200000	CANON FINANCIAL SERVICES	DCHR Print Solutions	Cooperative Agreements	600-00-00	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	9200	1	Operations	Operations	IS	Executive
CW99726	06/30/22	KA0	DEPARTMENT OF TRANSPORTATION	118060	72 Hour LLC	Step Van for DDOT	Cooperative Agreements	071-00-00	AUTOMOBILES, SCHOOL BUSES, SUVs, AND VANS (INCLUDING DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALL OTHER FUEL TYPES)	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW98156	03/16/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	671989.6	First Priority Emergency Vehicles, Inc.	Chevrolet Tahoe for FEMS	Cooperative Agreements	071-00-00	AUTOMOBILES, SCHOOL BUSES, SUVs, AND VANS (INCLUDING DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALL OTHER FUEL TYPES)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW83364	11/10/21	GO0	SPECIAL EDUCATION TRANSPORTATION	50000	CINTAS CORPORATION #2	DOT Employee Uniforms & Uniform Accessories Purchase and Lease (CINTAS Cooperative Agreement #R-BB-19002)	Cooperative Agreements	983-00-00	RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, LAWN, PAINTING, SPRAYING, LABORATORY AND TEXTILE EQUIPMENT	NULL	1	Government Operations	Education	DME	NULL
CW98563	03/24/22	KTO	DEPARTMENT OF PUBLIC WORKS	391186	Carter Machinery Co. Inc.	DCKT-FY22-Caterpillar 430 Backhoe Loader	Cooperative Agreements	765-00-00	ROAD AND HIGHWAY EQUIPMENT (EXCEPT EQUIPMENT IN CLASSES 755 AND 760)	7200	1	Public Works	Public Works	DMOI	Executive
CW96767	01/31/22	KTO	DEPARTMENT OF PUBLIC WORKS	256699.82	72 Hour LLC	Fuel truck for DPW	Cooperative Agreements	072-00-00	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	7200	1	Public Works	Public Works	DMOI	Executive
CW94810	10/15/21	PO0	OFFICE OF CONTRACTING AND PROCUREMENT	850000	BUSINESS MNGMNT RESEARCH ASSC,	Acquisition Support Services	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9900	1	Government Operations	Government Operations	IS	Executive
CW102555	09/22/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	879912.72	DISYS SOLUTIONS, INC.	Reeves Center Relocation Project Cisco Professional Services	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9500	1	Information Technology	Information Technology	IS	Executive
CW87801	12/22/21	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	187710	SKILLSOFT CORPORATION	DCHR E-Learning System	Cooperative Agreements	924-00-00	EDUCATIONAL/TRAINING SERVICES	9200	1	Operations	Operations	IS	Executive
CW100989	07/19/22	KTO	DEPARTMENT OF PUBLIC WORKS	118703.75	Infrastructure Solutions Group, Inc.	DCKT FY22 - X-Treme VAC by ODB Model DCL800TM25	Cooperative Agreements	670-00-00	PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES	7200	1	Public Works	Public Works	DMOI	Executive
CW87310	11/09/21	HCO	DEPARTMENT OF HEALTH	70000	DC General Construction Inc	Electrical Maintenance and Repair Services (DC General Construction, Inc)	Cooperative Agreements	910-00-00	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	4100	1	Health Services	Health Services	DMHHS	Executive

CW96729	02/11/22	KTO	DEPARTMENT OF PUBLIC WORKS	913150	WEST END SERVICES, INC.	Seven wrecker tow trucks for DPW	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW92192	10/01/21	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	4494200	Advanced Data Processing Inc.	FEMS Ambulance Billing & Data Collection	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	1100	1	Public Safety	Public Safety	DMP SJ	Executive
CW99488	05/03/22	POO	OFFICE OF CONTRACTING AND PROCUREMENT	5096817.21	Carahsoft Technology Corporation	SAP Cloud Configuration Services	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	9900	1	Government Operations	Government Operations	IS	Executive
CW97967	03/02/22	KTO	DEPARTMENT OF PUBLIC WORKS	211570	72 Hour LLC	Ford F150 Lightning	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW100962	07/12/22	FA0	METROPOLITAN POLICE DEPARTMENT	0	Carahsoft Technology Corporation	Task Order Proposal DocuSign Software as a Service (SaaS) MPD	Cooperative Agreements	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	1700	1	Public Safety	Public Safety	DMP SJ	Executive
CW95107	10/18/21	KA0	DEPARTMENT OF TRANSPORTATION	129696	VALLEY SUPPLY & EQUIPMENT CO	DCKT FY22 - Transporter Hot Box	Cooperative Agreements	755-00-00	ROAD AND HIGHWAY ASPHALT AND CONCRETE HANDLING AND PROCESSING EQUIPMENT	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW93408	07/11/22	KA0	DEPARTMENT OF TRANSPORTATION	2323156.8	Lindsay Ford LLC	ROP Road Service Trucks for DDOT	Cooperative Agreements	072-00-00	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS)	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW100606	07/05/22	KTO	DEPARTMENT OF PUBLIC WORKS	427360	Tymco Inc	DCKT FY22 - TYMCO Model 435 Regenerative Air Sweepers	Cooperative Agreements	975-00-00	RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT, AIRPORT, AUTOMOTIVE, MARINE, AND HEAVY EQUIPMENT	7200	1	Public Works	Public Works	DMOI	Executive
CW97927	05/11/22	FA0	METROPOLITAN POLICE DEPARTMENT	525662.8	Carahsoft Technology Corporation	FY22-MPD-Digital Conversion of Hard Copy Reports and Records	Cooperative Agreements	208-00-00	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)	1700	1	Public Safety	Public Safety	DMP SJ	Executive
CW77455	01/01/22	GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	81333	Cognia Inc.	FY20_GDO_DAR_MSAA for ELA & Math Administration_Arizona-Cognia	Cooperative Agreements	785-00-00	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	9400	1	Government Operations	Education	DME	Executive
CW99446	05/04/22	EBO	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	949333	McKinsey & Company, Inc. Washington D.C.	DC Economic Strategy	Cooperative Agreements	918-00-00	CONSULTING SERVICES	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive
CW95042	11/23/21	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	872626.99	TechOps Specialty Vehicles	Upfitted, unmarked Chevy Traverse	Cooperative Agreements	071-00-00	AUTOMOBILES, SCHOOL BUSES, SUVS, AND VANS (INCLUDING DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALL OTHER FUEL TYPES)	1100	1	Public Safety	Public Safety	DMP SJ	Executive
CW101171	07/27/22	KTO	DEPARTMENT OF PUBLIC WORKS	120000	PETROLEUM MANAGEMENT INC - PET	DCKT-FY22-Fuel Site Testing and Maintenance	Cooperative Agreements	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	7200	1	Public Works	Public Works	DMOI	Executive
CW100606	07/05/22	KTO	DEPARTMENT OF PUBLIC WORKS	427360	Tymco Inc	DCKT FY22 - TYMCO Model 435 Regenerative Air Sweepers	Cooperative Agreements	765-00-00	ROAD AND HIGHWAY EQUIPMENT (EXCEPT EQUIPMENT IN CLASSES 755 AND 760)	7200	1	Public Works	Public Works	DMOI	Executive
CW100150	07/01/22	GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	750000	THE CNA CORPORATION	FY22_GDO_HNW_COVID-19 Emergency Services	Cooperative Agreements	475-00-00	HOSPITAL, SURGICAL, AND MEDICAL RELATED ACCESSORIES AND SUNDRY ITEMS	9400	1	Government Operations	Education	DME	Executive
CW99292	04/26/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	1310320	Atlantic Emergency Solutions, Inc.	DCFB-FY22-Fire Fighting Vehicles	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	1100	1	Public Safety	Public Safety	DMP SJ	Executive



**Office of Contracting and Procurement  
FY23 Cooperative Procurements**

CONTRACT NUMBER	START DATE	AGENCY	AGENCY DESCRIPTION	CONTRACT AMOUNT	SUPPLIER	TITLE	PROCUREMENT METHOD DESCRIPTION	Commodity Category Code	Commodity Category	Agency	Purchase Authority Code	OCP Cluster (Legacy)	OCP Cluster	DM Clusters	Branch
CW104135	12/01/22	KA0	DEPARTMENT OF TRANSPORTATION	471200	Lindsay Ford LLC	DCKT FY23 - 2023 Ford F-550	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW103348	10/21/22	PO0	OFFICE OF CONTRACTING AND PROCUREMENT	999500	MIDTOWN PERSONNEL INC	Temporary Staffing Support Services	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	9900	1	Government Operations	Government Operations	IS	Executive
CW97630	11/21/22	KT0	DEPARTMENT OF PUBLIC WORKS	7557850	72 Hour LLC	16CY Refuse Trucks for DPW	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW105476	01/25/23	TO0	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	167632.06	Networking For Future, Inc.	Cisco Firepower Hardware and Software	Cooperative Agreements	204-00-00	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	9500	1	Information Technology	Information Technology	IS	Executive
CW104658	01/16/23	UC0	OFFICE OF UNIFIED COMMUNICATIONS	550268	POWERPHONE, INC.	Total Response Call Handling Protocol System	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	2100	1	Public Safety	Public Safety	DMPSJ	Executive
CW103202	10/18/22	FB0	FIRE AND EMERGENCY MEDICAL SERVICES	4953758	SEAGRAVE FIRE APARATUS INC	Tractor Drawn Aerial (TDA) Ladder Trucks	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW103849	11/15/22	TO0	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	969000	McKinsey & Company, Inc. Washington D.C.	Development of the DC Priority Goals, Transformation Themes and Signature Initiatives	Cooperative Agreements	840-00-00	TELEVISION EQUIPMENT AND ACCESSORIES	9500	1	Information Technology	Information Technology	IS	Executive
CW102836	10/10/22	FB0	FIRE AND EMERGENCY MEDICAL SERVICES	125000	First Vehicle Services	FEMS FY23 First Vehicle Services Maintenance & Repair	Cooperative Agreements	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW94883	12/01/22	TO0	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	15000000	CDW Government, Inc.	FY22-Microsoft EA	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	9500	1	Information Technology	Information Technology	IS	Executive
CW95405	01/11/23	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	30646918	Cigna	Cigna Dental - DCHR Dental Coverage	Cooperative Agreements	953-00-00	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	9200	1	Government Operations	Government Operations	IS	Executive
CW103537	11/03/22	FB0	FIRE AND EMERGENCY MEDICAL SERVICES	5297960	Laake Enterprises, Inc. t/a FESCO Emergency Sales	Horton ambulances	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW102892	10/03/22	JA0	DEPARTMENT OF HUMAN SERVICES	44000	ACQUISITION SOLUTIONS, INC.	Procurement of Acquisition Support Services	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	3200	1	Homeless/Youth Human Services	Human Services	DMHHS	Executive

CW83364	11/10/22	GOO	SPECIAL EDUCATION TRANSPORTATION	50000	CINTAS CORPORATION #2	DOT Employee Uniforms & Uniform Accessories Purchase and Lease (CINTAS Cooperative Agreement #R-BB-19002)	Cooperative Agreements	200-00-00	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED	NULL	1	Government Operations	Education	DME	NULL
CW105084	01/11/23	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	999600	McKinsey & Company, Inc. Washington D.C.	TOO-OCTO-Build Back Better Infrastructure Task Force Phase 2	Cooperative Agreements	840-00-00	TELEVISION EQUIPMENT AND ACCESSORIES	9500	1	Information Technology	Information Technology	IS	Executive
CW86482	10/29/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	225000	POLIHIRE STRATEGY, LLC	DCHR Executive Recruitment Services	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9200	1	Government Operations	Government Operations	IS	Executive
CW83364	11/10/22	GOO	SPECIAL EDUCATION TRANSPORTATION	50000	CINTAS CORPORATION #2	DOT Employee Uniforms & Uniform Accessories Purchase and Lease (CINTAS Cooperative Agreement #R-BB-19002)	Cooperative Agreements	983-00-00	RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, LAWN, PAINTING, SPRAYING, LABORATORY AND TEXTILE EQUIPMENT	NULL	1	Government Operations	Education	DME	NULL
CW99446	10/01/22	EB0	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	0	McKinsey & Company, Inc. Washington D.C.	OPTION YEAR ONE DC Economic Strategy	Cooperative Agreements	918-00-00	CONSULTING SERVICES	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive
CW77455	01/01/23	GDO	STATE SUPERINTENDENT OF EDUCATION (OSSE)	79432	Cognia Inc.	FY20_GDO_DAR_MSAA for ELA & Math Administration_Arizona-Cognia	Cooperative Agreements	785-00-00	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	9400	1	Government Operations	Education	DME	Executive
CW102463	10/01/22	RM0	DEPARTMENT OF BEHAVIORAL HEALTH	635222.4	ACQUISITION SOLUTIONS, INC.	Acquisition Staffing Support- ASI Inc.	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	6100	1	Health Services Government	Health Services Government	DMHHS	Executive
CW87801	12/22/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	187710	SKILLSOFT CORPORATION	DCHR E-Learning System	Cooperative Agreements	924-00-00	EDUCATIONAL/TRAINING SERVICES	9200	1	Government Operations	Government Operations	IS	Executive
CW103445	10/27/22	FB0	FIRE AND EMERGENCY MEDICAL SERVICES	125000	Whispering Pines Enterprises,	FY23-FEMS-APPARATUS MAINTENANCE & REPAIR SERVICES-WHISPERING PINES DBA M&M	Cooperative Agreements	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	1100	1	Public Safety	Public Safety	DMPDJ	Executive
CW105093	01/12/23	KTO	DEPARTMENT OF PUBLIC WORKS	400000	PETROLEUM MANAGEMENT INC - PET	DCKT-FY23-Fuel Site Testing	Cooperative Agreements	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	7200	1	Public Works	Public Works	DMOI	Executive
CW104144	12/12/22	KTO	DEPARTMENT OF PUBLIC WORKS	970612	WEST END SERVICES, INC.	Two Heavy Wreckers	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works Government	Public Works Government	DMOI	Executive
CW88476	12/31/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	300000	Inova Health Care Services	DCHR Employee Assistance Program	Cooperative Agreements	952-00-00	HUMAN SERVICES	9200	1	Government Operations	Government Operations	IS	Executive
CW105277	01/17/23	KTO	DEPARTMENT OF PUBLIC WORKS	970612	WEST END SERVICES, INC.	Heavy Wrecker	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW86571	10/28/22	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	116375	Carahsoft Technology Corporation	FY21-Federal Budget Application	Cooperative Agreements	209-00-00	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS (PREPROGRAMMED)	9500	1	Information Technology	Information Technology	IS	Executive

CW105275	01/17/23	KTO	DEPARTMENT OF PUBLIC WORKS	949560	WEST END SERVICES, INC.	Standard-size Wreckers	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW105416	01/24/23	FAO	METROPOLITAN POLICE DEPARTMENT	195000	Carahsoft Technology Corporation	MPD-CCTV Performance Monitoring Solution	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	1700	1	Public Safety	Public Safety	DMPSJ	Executive
CW104929	01/19/23	KAO	DEPARTMENT OF TRANSPORTATION	711437	Carter Machinery Co. Inc.	DCKT FY23 - New Caterpillar Excavator, Asphalt Roller and Telehandler	Cooperative Agreements	065-00-00	AUTOMOTIVE AND TRAILER BODIES, BODY ACCESSORIES, AND PARTS	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW103426	12/15/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	1350533	Ferrara Fire Apparatus	DCKT FY23 - rescue Squad Support Unit	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW102881	10/01/22	JA0	DEPARTMENT OF HUMAN SERVICES	101082	The Coles Group LLC	Temporary Staffing	Cooperative Agreements	962-00-00	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	3200	1	Homeless/Youth Human Services	Human Services	DMHHS	Executive
CW94872	10/01/22	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	130650	Cheiron, Inc	DCHR Actuarial Services	Cooperative Agreements	946-00-00	FINANCIAL SERVICES	9200	1	Government Operations	Government Operations	IS	Executive
CW102311	10/01/22	UC0	OFFICE OF UNIFIED COMMUNICATIONS	454000	Incapsulate, LLC	FY22-OUC-Incapsulate-311 Capsule Maintenance	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	2100	1	Public Safety	Public Safety	DMPSJ	Executive
CW101352	10/01/22	EB0	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	0	McKinsey & Company, Inc. Washington D.C.	OPTION YEAR ONE DC Economic Strategy ? Reimagining Downtown	Cooperative Agreements	918-00-00	CONSULTING SERVICES	2800	1	Simplified/DCSS	Government Operations	DMPED	Executive
CW103606	11/04/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	115000	Matheny Motor Truck Company	FY23-FEMS-Apparatus Repair-Matheny Motors	Cooperative Agreements	928-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW103526	11/07/22	FLO	DEPARTMENT OF CORRECTIONS	100000	W W GRAINGER INC	DC Department of Corrections Facility Maintenance and Repair & Operations (MRO) and Industrial Supplies	Cooperative Agreements	958-00-00	MANAGEMENT SERVICES	1300	1	Public Safety	Public Safety	DMPSJ	Executive
CW105471	01/25/23	TO0	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	179937.24	DISYS SOLUTIONS, INC.	Cisco Identity Service Engine	Cooperative Agreements	204-00-00	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	9500	1	Information Technology	Information Technology	IS	Executive
CW103694	11/10/22	KA0	DEPARTMENT OF TRANSPORTATION	867825	CRISWELL CHEVEROLET, INC.	Chevrolet Bolt EUV	Cooperative Agreements	071-00-00	AUTOMOBILES, SCHOOL BUSES, SUVs, AND VANS (INCLUDING DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALL OTHER FUEL TYPES)	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW105256	01/23/23	UC0	OFFICE OF UNIFIED COMMUNICATIONS	385556.53	CDW Government, Inc.	Task Order- OUC Microsoft SQL products and services	Cooperative Agreements	920-00-00	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES	2100	1	Public Safety	Public Safety	DMPSJ	Executive
CW103730	11/08/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	990000	Boundtree Medical LLC	FY23-FEMS-Medical Supplies & Pharmaceuticals-Bound Tree	Cooperative Agreements	257-00-00	DEFENSE SYSTEM AND HOMELAND SECURITY EQUIPMENT, WEAPONS AND ACCESSORIES	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW103329	11/08/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	745000	MUNICIPAL EMERGENCY SERVICES	FEMS FY23 Risk Management Mask Room Parts & Labor	Cooperative Agreements	340-00-00	FIRE PROTECTION EQUIPMENT AND SUPPLIES	1100	1	Public Safety	Public Safety	DMPSJ	Executive

CW103109	12/14/22	FLO	DEPARTMENT OF CORRECTIONS	0	Global Tel*Link	Inmate Phones (DOC)	Cooperative Agreements	907-00-00	ARCHITECTURAL AND ENGINEERING SERVICES, NON-PROFESSIONAL	1300	1	Public Safety	Public Safety	DMPSJ	Executive
CW104697	01/31/23	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	5572648	SEAGRAVE FIRE APARATUS INC	FY23 - FEMS - Custom Fire Apparatus Pumpers - Task Order	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW103825	12/27/22	KTO	DEPARTMENT OF PUBLIC WORKS	353957.97	INTERCON TRUCK OF BALTIMORE	Sweeper for Bike Lanes	Cooperative Agreements	035-00-00	AIRCRAFT AND AIRPORT EQUIPMENT, PARTS, AND SUPPLIES	7200	1	Public Works	Public Works	DMOI	Executive
CW104360	12/19/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	164247.19	Kronos Incorporated	FEMS TELESTAFF SOFTWARE COOPERATIVE AGREEMENT	Cooperative Agreements	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW105255	01/20/23	TOO	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	999600	McKinsey & Company, Inc. Washington D.C.	TOO-OCTO-ITIT McKinsey Roadmap and Strategy Phase 2	Cooperative Agreements	840-00-00	TELEVISION EQUIPMENT AND ACCESSORIES	9500	1	Information Technology	Information Technology	IS	Executive
CW104808	01/25/23	KA0	DEPARTMENT OF TRANSPORTATION	318135.45	K. NEAL INTERNATIONAL TRUCK, I	Stakebody truck with crane	Cooperative Agreements	765-00-00	ROAD AND HIGHWAY EQUIPMENT (EXCEPT EQUIPMENT IN CLASSES 755 AND 760)	7300	1	Transportation Infrastructure	Transportation Infrastructure	DMOI	Executive
CW105478	01/25/23	KTO	DEPARTMENT OF PUBLIC WORKS	33016.8	CINTAS CORPORATION #2	Annual Maintenance of First Aid Kits	Cooperative Agreements			7200	1	Public Works	Public Works	DMOI	Executive
CW87285	01/15/23	BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	29058236	STANDARD INSURANCE COMPANY	DCHR Life and Disability Insurance	Cooperative Agreements	918-00-00	CONSULTING SERVICES	9200	1	Government Operations	Government Operations	IS	Executive
CW104521	12/16/22	KTO	DEPARTMENT OF PUBLIC WORKS	949560	WEST END SERVICES, INC.	Six Standard-size Wreckers	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW93005	10/01/22	KTO	DEPARTMENT OF PUBLIC WORKS	368400	Carahsoft Technology Corporation	DPW Solid Waste Management System - RUBICONSmart City	Cooperative Agreements	956-00-00	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)	7200	1	Public Works	Public Works	DMOI	Executive
CW103557	11/07/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	300000	MARYLAND FIRE EQPMNT CORPORATI	FEMS Structural Firefighting Gear Cleaning and Inspection FY2023	Cooperative Agreements	936-00-00	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT	1100	1	Public Safety	Public Safety	DMPSJ	Executive
CW104663	01/18/23	KTO	DEPARTMENT OF PUBLIC WORKS	550450	F&L CONSTRUCTION INC.	2023 Ford E-Transit Cargo Van	Cooperative Agreements	070-00-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)	7200	1	Public Works	Public Works	DMOI	Executive
CW104428	12/14/22	RM0	DEPARTMENT OF BEHAVIORAL HEALTH	100000	F&L CONSTRUCTION INC.	Waste collection and disposal services	Cooperative Agreements	948-00-00	HEALTH RELATED SERVICES (FOR HUMAN SERVICES SEE CLASS 952)	6100	1	Health Services	Health Services	DMHHS	Executive
CW104248	12/02/22	HCO	DEPARTMENT OF HEALTH	500000	Tetra Tech, Inc.	Tetra Tech - Wastewater Surveillance	Cooperative Agreements	968-00-00	PUBLIC WORKS AND RELATED SERVICES	4100	1	Health Services	Health Services	DMHHS	Executive
CW104722	12/21/22	FBO	FIRE AND EMERGENCY MEDICAL SERVICES	151647.19	Kronos Incorporated	FY23-FEMS-Telestaff Workforce-Kronos Inc.	Cooperative Agreements			1100	1	Public Safety	Public Safety	DMPSJ	Executive